

BATCH #: 128056

BATCH SUMMARY
CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

DATE: 02/29/2024
TIME: 07:42 AM
PAGE: 1

REAL ESTATE PAYMENTS

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	0	0	0	0	0	Real Estate:	0.00
Tax	0.00	0.00	0.00	0.00	0.00	Personal Property:	9.47
Special Asmt	0.00	0.00	0.00	0.00	0.00	Overpayments:	0.00
Special Charge	0.00	0.00	0.00	0.00	0.00	Lottery Overpayments:	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00	Adjustments:	0.00
Woodland	0.00	0.00	0.00	0.00	0.00		
Managed	0.00	0.00	0.00	0.00	0.00	Total:	9.47
Forest	0.00	0.00	0.00	0.00	0.00		
Sub-Total	0.00	0.00	0.00	0.00	0.00		
Interest	0.00	0.00	0.00	0.00	0.00		
Penalty	0.00	0.00	0.00	0.00	0.00		
Total	0.00	0.00	0.00	0.00	0.00		
Over Pay	0.00	0.00	0.00	0.00	0.00		
Cash Back	0.00	0.00	0.00	0.00	0.00		

PERSONAL PROPERTY PAYMENTS

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	1	0	0	0	0	Crosscheck for County Batch Totals	
Tax	9.47	0.00	0.00	0.00	0.00	Real Estate Totals	
Special Asmt	0.00	0.00	0.00	0.00	0.00	Count:	0
Special Charge	0.00	0.00	0.00	0.00	0.00	Municipality Total:	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
Occupational	0.00	0.00	0.00	0.00	0.00		
Sub-Total	9.47	0.00	0.00	0.00	0.00	TOTAL:	0.00
Interest	0.00	0.00	0.00	0.00	0.00		
Penalty	0.00	0.00	0.00	0.00	0.00	Personal Property Totals	
Total	9.47	0.00	0.00	0.00	0.00	Count:	1
Over Pay	0.00	0.00	0.00	0.00	0.00	Municipality Total:	9.47
Cash Back	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
						TOTAL:	9.47

BATCH #: 128058

BATCH SUMMARY

CHIPPEWA COUNTY

VILLAGE OF LAKE HALLIE

DATE: 02/29/2024
TIME: 07:42 AM
PAGE: 3

REAL ESTATE PAYMENTS

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	0	0	0	0	0	Real Estate:	0.00
Tax	0.00	0.00	0.00	0.00	0.00	Personal Property:	336.19
Special Asmt	0.00	0.00	0.00	0.00	0.00	Overpayments:	0.00
Special Charge	0.00	0.00	0.00	0.00	0.00	Lottery Overpayments:	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00	Adjustments:	0.00
Woodland	0.00	0.00	0.00	0.00	0.00		
Managed	0.00	0.00	0.00	0.00	0.00		
Forest	0.00	0.00	0.00	0.00	0.00		
Sub-Total	0.00	0.00	0.00	0.00	0.00		
Interest	0.00	0.00	0.00	0.00	0.00		
Penalty	0.00	0.00	0.00	0.00	0.00		
Total	0.00	0.00	0.00	0.00	0.00		
Over Pay	0.00	0.00	0.00	0.00	0.00		
Cash Back	0.00	0.00	0.00	0.00	0.00		
						Total:	336.19

PERSONAL PROPERTY PAYMENTS

[illegible]

BATCH #: 128059

BATCH SUMMARY
CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

DATE: 02/29/2024
TIME: 07:42 AM
PAGE: 4

REAL ESTATE PAYMENTS

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	0	0	0	0	0	Real Estate:	0.00
Tax	0.00	0.00	0.00	0.00	0.00	Personal Property:	9.47
Special Asmt	0.00	0.00	0.00	0.00	0.00	Overpayments:	0.00
Special Charge	0.00	0.00	0.00	0.00	0.00	Lottery Overpayments:	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00	Adjustments:	0.00
Woodland	0.00	0.00	0.00	0.00	0.00		
Managed	0.00	0.00	0.00	0.00	0.00	Total:	9.47
Forest	0.00	0.00	0.00	0.00	0.00		
Sub-Total	0.00	0.00	0.00	0.00	0.00		
Interest	0.00	0.00	0.00	0.00	0.00		
Penalty	0.00	0.00	0.00	0.00	0.00		
Total	0.00	0.00	0.00	0.00	0.00		
Over Pay	0.00	0.00	0.00	0.00	0.00		
Cash Back	0.00	0.00	0.00	0.00	0.00		

PERSONAL PROPERTY PAYMENTS

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	1	0	0	0	0	Crosscheck for County Batch Totals	
Tax	9.47	0.00	0.00	0.00	0.00	Real Estate Totals	
Special Asmt	0.00	0.00	0.00	0.00	0.00	Count:	0
Special Charge	0.00	0.00	0.00	0.00	0.00	Municipality Total:	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
Occupational	0.00	0.00	0.00	0.00	0.00		
Sub-Total	9.47	0.00	0.00	0.00	0.00	TOTAL:	0.00
Interest	0.00	0.00	0.00	0.00	0.00		
Penalty	0.00	0.00	0.00	0.00	0.00	Personal Property Totals	
Total	9.47	0.00	0.00	0.00	0.00	Count:	1
Over Pay	0.00	0.00	0.00	0.00	0.00	Municipality Total:	9.47
Cash Back	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
						TOTAL:	9.47

