

BATCH #: 128061

BATCH SUMMARY
CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

DATE: 04/04/2024
TIME: 08:16 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:	904.37
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:	904.37

PERSONAL PROPERTY PAYMENTS

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	3	0	0	0	0		
Tax	904.37	0.00	0.00	0.00	0.00		
Special Asmt	0.00	0.00	0.00	0.00	0.00		
Special Charge	0.00	0.00	0.00	0.00	0.00		
Del. Charge	0.00	0.00	0.00	0.00	0.00		
Occupational	0.00	0.00	0.00	0.00	0.00		
Sub-Total	904.37	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	904.37	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		

Crosscheck for County Batch Totals

Real Estate Totals

Count: 0

Municipality Total: 0.00

Lottery Total: 0.00

TOTAL: 0.00

Personal Property Totals

Count: 3

Municipality Total: 904.37

Lottery Total: 0.00

TOTAL: 904.37

BATCH #: 128062

BATCH SUMMARY
CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

DATE: 04/04/2024
TIME: 08:16 AM
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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:	59.97
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:	59.97
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	2	0	0	0	0	Crosscheck for County Batch Totals	
Tax	59.97	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	59.97	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	59.97	0.00	0.00	0.00	0.00	Count:	2
Over Pay	0.00	0.00	0.00	0.00	0.00	Municipality Total:	59.97
Cash Back	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
						TOTAL:	59.97

BATCH #: 128065

BATCH SUMMARY
CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

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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:	59.97
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:	59.97
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	59.97	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	59.97	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	59.97	0.00	0.00	0.00	0.00	Count:	1
Over Pay	0.00	0.00	0.00	0.00	0.00	Municipality Total:	59.97
Cash Back	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
						TOTAL:	59.97

BATCH #: 128067

BATCH SUMMARY

CHIPPEWA COUNTY

VILLAGE OF LAKE HALLIE

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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:	217.81
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:	217.81
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	Real Estate Totals	
Count	1	0	0	0	0	Count:	0
Tax	217.81	0.00	0.00	0.00	0.00	Municipality Total:	0.00
Special Asmt	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
Special Charge	0.00	0.00	0.00	0.00	0.00		-----
Del. Charge	0.00	0.00	0.00	0.00	0.00	TOTAL:	0.00
Occupational	0.00	0.00	0.00	0.00	0.00		
Sub-Total	217.81	0.00	0.00	0.00	0.00	Personal Property Totals	
Interest	0.00	0.00	0.00	0.00	0.00	Count:	1
Penalty	0.00	0.00	0.00	0.00	0.00	Municipality Total:	217.81
Total	217.81	0.00	0.00	0.00	0.00	Lottery Total:	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:	217.81

BATCH #: 128069

BATCH SUMMARY
CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

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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:	156.25
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:	156.25

PERSONAL PROPERTY PAYMENTS

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	1	0	0	0	0	Crosscheck for County Batch Totals	
Tax	156.25	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	156.25	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	156.25	0.00	0.00	0.00	0.00	Count:	1
Over Pay	0.00	0.00	0.00	0.00	0.00	Municipality Total:	156.25
Cash Back	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
						TOTAL:	156.25

REPORT TOTALS

BATCH SUMMARY

CHIPPEWA COUNTY

VILLAGE OF LAKE HALLIE

DATE: 04/04/2024
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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:	1,797.67
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:	1,797.67

PERSONAL PROPERTY PAYMENTS

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