

<b>SYSTEM:</b>	TREASURER'S COLLECTIONS
<b>REPORT NAME:</b>	Summarize Tax Payments & Balances Report
<b>REPORT #:</b>	SUMPAYBL.LST
<b>RUN DATE:</b>	04/04/2024
<b>RUN TIME:</b>	08:16 AM

**THE OPTIONS BELOW WERE USED FOR THIS REPORT:**

<b>Municipality</b>	County #: 09 Municipality #: 128
<b>Property Type</b>	Real Estate
<b>Tax Year</b>	2023
<b>Print School District Sub-Totals</b>	No
<b>Limit to Special or School District #</b>	

COUNTY: CHIPPEWA COUNTY  
MUNICIPALITY: VILLAGE OF LAKE HALLIE

REAL ESTATE SUMMARY OF TAX PAYMENTS & BALANCES REPORT  
TAX YEAR 2023

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**MUNICIPALITY**

DESCRIPTION	AMOUNT	PAYMENTS	POSTPONED	COUNT	DELINQUENT	COUNT
LAND VALUE	156,736.100					
IMPROVEMENT VALUE	612,464.900					
TOTAL GENERAL VALUE	769,201.000					
TOTAL TAX	13,289,848.29					
TAX CREDITS TOTAL	1,115,929.76					
FIRST DOLLAR CREDIT TOTAL	154,410.11					
NET GENERAL TAX	12,019,508.42	9,128,276.84	2,196,698.69	1,073	275,214.15	116
SPECIAL ASSESSMENT	0.00	0.00	0.00	0	0.00	0
SPECIAL CHARGES	8,512.60	8,287.60			225.00	75
DELINQUENT CHARGES	29,163.09	26,855.00			2,308.09	11
PRIVATE FOREST CROP	0.00	0.00			0.00	0
WOODLAND TAX LAW LANDS	0.00	0.00			0.00	0
MFL OPEN POST 2004	0.00	0.00			0.00	0
MFL CLOSED POST 2004	332.15	332.15			0.00	0
MFL OPEN PRE 2005	0.00	0.00			0.00	0
MFL CLOSED PRE 2005	41.50	41.50			0.00	0
MFL CLOSED PRE 2005 MINING	0.00	0.00			0.00	0
TOTAL	12,057,557.76	9,163,793.09	2,196,698.69	1,073	277,747.24	202
INTEREST PAID		0.00				
PENALTY PAID		0.00				
LOTTERY CREDIT CLAIMED	419,318.74					
LOTTERY CREDIT CLAIM COUNT	2,096	FIRST DOLLAR CREDIT COUNT		2,875		
RECORDS PROCESSED	3,689					