

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:33 AM  
 PAGE: 1

<b>Property Type</b>	Personal Property
<b>Municipalities</b>	010 - TOWN OF EATON, 012 - TOWN OF GLENMORE, 014 - TOWN OF GREEN BAY, 018 - TOWN OF HOLLAND, 022 - TOWN OF HUMBOLDT, 024 - TOWN OF LAWRENCE, 025 - TOWN OF LEDGEVIEW, 026 - TOWN OF MORRISON, 028 - TOWN OF NEW DENMARK, 030 - TOWN OF PITTSFIELD, 034 - TOWN OF ROCKLAND, 036 - TOWN OF SCOTT, 040 - TOWN OF WRIGHTSTOWN, 102 - VILLAGE OF ALLOUEZ, 104 - VILLAGE OF ASHWAUBENON, 106 - VILLAGE OF BELLEVUE, 116 - VILLAGE OF DENMARK, 126 - VILLAGE OF HOBART, 136 - VILLAGE OF HOWARD, 171 - VILLAGE OF PULASKI, 178 - VILLAGE OF SUAMICO, 191 - VILLAGE OF WRIGHTSTOWN, 216 - CITY OF DE PERE, 231 - CITY OF GREEN BAY
<b>Tax Years</b>	2019
<b>Payment Date Range</b>	12/01/2019 - 12/19/2019
<b>Batch Number Range</b>	All
<b>CR Batch Number Range</b>	All
<b>Receipt Number Range</b>	All
<b>Personal Property Number Range</b>	All
<b>Include County Payments</b>	Yes
<b>Include Municipal Payments</b>	Yes
<b>Include Unposted Batch Payments</b>	No
<b>Include Posted Payments</b>	Yes
<b>Include Non-Web Payments</b>	Yes
<b>Include Web Portal Payments</b>	Yes
<b>Include Payment Types</b>	Tax, Redemption, Adjustment, Void
<b>Include Associated Voids outside specified range(s)</b>	Yes
<b>Limit to Overpayment Payments</b>	No
<b>Display Owner Name</b>	No
<b>Display Overpayment Amounts</b>	Yes
<b>Display Payment Details</b>	Yes
<b>Display Payment Note</b>	No
<b>Display Summary Page</b>	Yes
<b>Display Tax Certificate Number</b>	No
<b>Create CSV File</b>	No
<b>Sort Order</b>	Municipality
<b>Print Subtotals for</b>	Municipality
<b>Print New Page on Change for</b>	Municipality

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 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:33 AM  
 PAGE: 2

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT SPEC	PEN SPEC			
				CR BATCH TRANS#	R P C E								
12796	2019		23143	12/16/2019	C T	288.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 288.84 0.00	
17680	2019		25953	12/17/2019	C T	1.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 1.61 0.00	
23194	2019		25966	12/17/2019	C T	975.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 975.99 0.00	
15322	2019		27634	12/18/2019	C T	1.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 1.61 0.00	
21156	2019		27910	12/18/2019	C T	1.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 1.61 0.00	
6500	2019		28114	12/18/2019	C T	323.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 323.73 0.00	
6489	2019		28911	12/19/2019	C T	80.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 80.53 0.00	
12066	2019		29584	12/19/2019	C T	177.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 177.17 0.00	
TOWN OF EATON TOTAL						1,851.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 1,851.09 0.00	



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 PERSONAL PROPERTY

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 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:33 AM  
 PAGE: 4

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT	OCCUP	INT GEN		PEN GEN		OTHER CHRG	
				DATE	S Y				INT	SPEC	PEN	SPEC		
				CR BATCH	R P				TOTAL		OVERPAYMENT			
		TRANS#	C E											
12556	2019		23672	12/16/2019	C T	47.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
													47.71	
														0.00
7244	2019		26877	12/18/2019	C T	77.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
													77.61	
														0.00
7239	2019		28634	12/19/2019	C T	143.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
													143.11	
														0.00
14503	2019		28972	12/19/2019	C T	110.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
													110.49	
														0.00
TOWN OF GREEN BAY TOTAL						378.92	0.00	0.00	0.00	0.00	0.00	0.00		
							0.00		0.00		0.00	378.92		
							0.00					0.00		

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

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 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:33 AM  
 PAGE: 5

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT	OCCUP	INT GEN		PEN GEN		OTHER CHRG
					S	Y				INT	SPEC	PEN	SPEC	
					CR	BATCH				R	P	DEL	CHG	
					TRANS#	C	E							OVERPAYMENT
8685	2019		27104	12/18/2019		C	T	31.01	0.00	0.00	0.00	0.00	0.00	0.00
					398				0.00		0.00		0.00	31.01
					14903				0.00					0.00
25591	2019		27721	12/18/2019		C	T	39.85	0.00	0.00	0.00	0.00	0.00	0.00
					396				0.00		0.00		0.00	39.85
					15343				0.00					0.00
5676	2019		28026	12/18/2019		C	T	14.76	0.00	0.00	0.00	0.00	0.00	0.00
					400				0.00		0.00		0.00	14.76
					15551				0.00					0.00
8680	2019		29193	12/19/2019		C	T	95.95	0.00	0.00	0.00	0.00	0.00	0.00
					407				0.00		0.00		0.00	95.95
					16145				0.00					0.00
TOWN OF HUMBOLDT TOTAL								181.57	0.00	0.00	0.00	0.00	0.00	0.00
									0.00		0.00		0.00	181.57
									0.00					0.00

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:33 AM  
 PAGE: 6

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	T			
												CR BATCH	R P	DEL CHG	TOTAL
												TRANS#	C E		OVERPAYMENT
17707	2019	191213	1539	12/13/2019	C T	117.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 117.37 0.00				
17700	2019		24853	12/17/2019	C T	732.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 732.53 0.00				
26393	2019	191217	1712	12/17/2019	C T	15.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.15 0.00				
26396	2019		25049	12/17/2019	C T	161.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 161.11 0.00				
9941	2019		25125	12/17/2019	C T	98.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 98.43 0.00				
27063	2019		27803	12/18/2019	C T	1,881.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,881.51 0.00				
24412	2019		29382	12/19/2019	C T	20.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.82 0.00				
TOWN OF LAWRENCE TOTAL						3,026.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,026.92 0.00				



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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:34 AM  
 PAGE: 8

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT	OCCUP	INT GEN		PEN GEN		OTHER CHRG	
				DATE	S Y				INT	GEN	PEN	GEN		TOTAL
				CR BATCH	R P				INT	SPEC	PEN	SPEC		
				TRANS#	C E				DEL	CHG	OVERPAYMENT			
TOWN OF LEDGEVIEW TOTAL						1,898.51	0.00	0.00	0.00	0.00	0.00	0.00		
							0.00		0.00		0.00	1,898.51		
							0.00					0.00		



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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:34 AM  
 PAGE: 9

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN		PEN GEN		OTHER CHRG	
									CR BATCH	R P	INT SPEC	PEN SPEC		TOTAL
25750	2019		24220	12/16/2019	C T	170.29	0.00	0.00	0.00	0.00	0.00	0.00		
												170.29		
												3,090.23		
25277	2019		26882	12/18/2019	C T	118.93	0.00	0.00	0.00	0.00	0.00	0.00		
												118.93		
												0.00		
TOWN OF MORRISON TOTAL						289.22	0.00	0.00	0.00	0.00	0.00	0.00		
							0.00		0.00		0.00	289.22		
							0.00					3,090.23		

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

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 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:34 AM  
 PAGE: 10

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT	OCCUP	INT GEN		PEN GEN		OTHER CHRG
					S	Y				INT	SPEC	PEN	SPEC	
					CR	BATCH				R	P	DEL	CHG	
					TRANS#	C	E							OVERPAYMENT
17690	2019		21996	12/13/2019		C	T	163.71	0.00	0.00	0.00	0.00	0.00	0.00
				374					0.00		0.00		0.00	163.71
				12695					0.00					0.00
18419	2019		25828	12/17/2019		C	T	363.42	0.00	0.00	0.00	0.00	0.00	0.00
				394					0.00		0.00		0.00	363.42
				14202					0.00					0.00
TWN OF NEW DENMARK TOTAL								527.13	0.00	0.00	0.00	0.00	0.00	0.00
									0.00		0.00		0.00	527.13
									0.00					0.00

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

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 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:34 AM  
 PAGE: 11

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN		PEN GEN		OTHER CHRG	
									CR BATCH	R P	INT SPEC	PEN SPEC		TOTAL
6396	2019		24141	12/16/2019	C T	74.20	0.00	0.00	0.00	0.00	0.00	0.00		
				386			0.00			74.20				
				13381			0.00			0.00				
6418	2019		24873	12/17/2019	C T	72.54	0.00	0.00	0.00	0.00	0.00	0.00		
				392			0.00			72.54				
				13531			0.00			0.00				
24352	2019		27774	12/18/2019	C T	13.19	0.00	0.00	0.00	0.00	0.00	0.00		
				399			0.00			13.19				
				15384			0.00			0.00				
TOWN OF PITTSFIELD TOTAL						159.93	0.00	0.00	0.00	0.00	0.00	0.00		
							0.00		0.00			159.93		
							0.00					0.00		

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:34 AM  
 PAGE: 12

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT	OCCUP	INT GEN		PEN GEN		OTHER CHRG
					S	Y				INT	SPEC	PEN	SPEC	
					CR	BATCH				R	P	DEL	CHG	
					TRANS#	C	E							OVERPAYMENT
18437	2019		25843	12/17/2019		C	T	2.99	0.00	0.00	0.00	0.00	0.00	0.00
				394					0.00		0.00		0.00	2.99
				14214					0.00					0.00
20337	2019		27729	12/18/2019		C	T	68.75	0.00	0.00	0.00	0.00	0.00	0.00
				397					0.00		0.00		0.00	68.75
				15351					0.00					0.00
TOWN OF ROCKLAND TOTAL								71.74	0.00	0.00	0.00	0.00	0.00	0.00
									0.00		0.00		0.00	71.74
									0.00					0.00

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:35 AM  
 PAGE: 13

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	T				
												CR BATCH	R P	INT SPEC	PEN SPEC	TOTAL
												TRANS#	C E	DEL	CHG	OVERPAYMENT
14522	2019		25827	12/17/2019	C T	160.79	0.00	0.00	0.00	0.00	0.00					
				394			0.00		0.00	0.00	160.79					
				14202			0.00				0.00					
18448	2019		29317	12/19/2019	C T	3.21	0.00	0.00	0.00	0.00	0.00					
				401			0.00		0.00	0.00	3.21					
				16227			0.00				0.00					
			TOWN OF SCOTT TOTAL				164.00	0.00	0.00	0.00	0.00	0.00				
							0.00		0.00	0.00	164.00					
							0.00				0.00					

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:35 AM  
 PAGE: 14

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN		PEN GEN		OTHER CHRG	
									CR BATCH	R P	INT SPEC	PEN SPEC		TOTAL
24451	2019		26280	12/17/2019	C T	327.94	0.00	0.00	0.00	0.00	0.00	0.00		
				392			0.00			0.00	0.00	327.94		
				14546			0.00					0.00		
3815	2019		29431	12/19/2019	C T	6.90	0.00	0.00	0.00	0.00	0.00	0.00		
				404			0.00			0.00	0.00	6.90		
				16287			0.00					0.00		
TOWN OF WRIGHTSTOWN TOTAL						334.84	0.00	0.00	0.00	0.00	0.00	0.00		
							0.00		0.00			334.84		
							0.00					0.00		

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:35 AM  
 PAGE: 15

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
				TRANS#	C E							
11195	2019	191213	1562	12/13/2019	C T	4,470.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	4,470.39 0.00
25703	2019		23162	12/16/2019	C T	108.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	108.11 0.00
				380								
				12853								
15001	2019		23166	12/16/2019	C T	153.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	153.14 0.00
				381								
				12857								
25138	2019		23282	12/16/2019	C T	83.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	83.34 0.00
				384								
				12895								
11121	2019		24073	12/16/2019	C T	403.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	403.12 0.00
				381								
				13336								
26704	2019		25044	12/17/2019	C T	6.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	6.75 0.00
				392								
				13656								
05636	2019		25420	12/17/2019	C T	29.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	29.27 0.00
				390								
				13950								
24777	2019		25846	12/17/2019	C T	114.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	114.86 0.00
				387								
				14217								
25951	2019		26069	12/17/2019	C T	180.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	180.17 0.00
				394								
				14392								
17845	2019		26394	12/17/2019	C T	18.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	18.01 0.00
				392								
				14622								
00145	2019		27068	12/18/2019	C T	83.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	83.34 0.00
				395								
				14866								
26701	2019	191218	1777	12/18/2019	C T	2.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	2.25 0.00

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:35 AM  
 PAGE: 16

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	T			
												CR BATCH	R P	DEL	CHG
												TRANS#	C E	SP CHRG	DEL CHG
00149	2019		27611	12/18/2019	C T	948.12	0.00	0.00	0.00	0.00	0.00				
				400			0.00		0.00	0.00	948.12				
				15267			0.00				0.00				
25133	2019		27851	12/18/2019	C T	101.34	0.00	0.00	0.00	0.00	0.00				
				399			0.00		0.00	0.00	101.34				
				15449			0.00				0.00				
07061	2019		28628	12/19/2019	C T	15.76	0.00	0.00	0.00	0.00	0.00				
				404			0.00		0.00	0.00	15.76				
				15741			0.00				0.00				
26707	2019		28696	12/19/2019	C T	29.27	0.00	0.00	0.00	0.00	0.00				
				404			0.00		0.00	0.00	29.27				
				15806			0.00				0.00				
25940	2019		28747	12/19/2019	C T	58.55	0.00	0.00	0.00	0.00	0.00				
				404			0.00		0.00	0.00	58.55				
				15850			0.00				0.00				
11199	2019		28908	12/19/2019	C T	258.99	0.00	0.00	0.00	0.00	0.00				
				403			0.00		0.00	0.00	258.99				
				15948			0.00				0.00				
00140	2019		29098	12/19/2019	C T	180.17	0.00	0.00	0.00	0.00	0.00				
				404			0.00		0.00	0.00	180.17				
				16071			0.00				0.00				
22630	2019		29184	12/19/2019	C T	36.03	0.00	0.00	0.00	0.00	0.00				
				407			0.00		0.00	0.00	36.03				
				16141			0.00				0.00				
25139	2019		29455	12/19/2019	C T	842.28	0.00	0.00	0.00	0.00	0.00				
				403			0.00		0.00	0.00	842.28				
				16302			0.00				0.00				
08620	2019		29560	12/19/2019	C T	4.50	0.00	0.00	0.00	0.00	0.00				
				401			0.00		0.00	0.00	4.50				
				16382			0.00				0.00				
13429	2019		29565	12/19/2019	C T	137.37	0.00	0.00	0.00	0.00	0.00				
				401			0.00		0.00	0.00	137.37				
				16387			0.00				0.00				
24521	2019		29691	12/19/2019	C T	587.78	0.00	0.00	0.00	0.00	0.00				
				405			0.00		0.00	0.00	587.78				
				16475			0.00				0.00				







BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:36 AM  
 PAGE: 19

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
09206	2019		23613	12/16/2019	C T	175.20	0.00	0.00	0.00	0.00	0.00	0.00
				384			0.00		0.00	0.00	175.20	
				13105			0.00				0.00	
22591	2019		23669	12/16/2019	C T	40.70	0.00	0.00	0.00	0.00	0.00	0.00
				380			0.00		0.00	0.00	40.70	
				13161			0.00				0.00	
12885	2019		23836	12/16/2019	C T	254.84	0.00	0.00	0.00	0.00	0.00	0.00
				386			0.00		0.00	0.00	254.84	
				13249			0.00				0.00	
23272	2019		23898	12/16/2019	C T	189.35	0.00	0.00	0.00	0.00	0.00	0.00
				386			0.00		0.00	0.00	189.35	
				13277			0.00				0.00	
26635	2019	191216	1692	12/16/2019	C T	168.85	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	168.85	
							0.00				0.00	
25882	2019		24095	12/16/2019	C T	104.40	0.00	0.00	0.00	0.00	0.00	0.00
				386			0.00		0.00	0.00	104.40	
				13356			0.00				0.00	
03611	2019		24167	12/16/2019	C T	476.03	0.00	0.00	0.00	0.00	0.00	0.00
				380			0.00		0.00	0.00	476.03	
				13396			0.00				0.00	
06279	2019		24198	12/16/2019	C T	78.54	0.00	0.00	0.00	0.00	0.00	0.00
				386			0.00		0.00	0.00	78.54	
				13422			0.00				0.00	
27452	2019		24210	12/16/2019	C T	28.32	0.00	0.00	0.00	0.00	0.00	0.00
				380			0.00		0.00	0.00	28.32	
				13430			0.00				0.00	
13789	2019		24212	12/16/2019	C T	38.93	0.00	0.00	0.00	0.00	0.00	0.00
				384			0.00		0.00	0.00	38.93	
				13432			0.00				0.00	
09229	2019		24218	12/16/2019	C T	316.76	0.00	0.00	0.00	0.00	0.00	0.00
				384			0.00		0.00	0.00	316.76	
				13438			0.00				0.00	
20591	2019		24219	12/16/2019	C T	60.17	0.00	0.00	0.00	0.00	0.00	0.00
				384			0.00		0.00	0.00	60.17	
				13439			0.00				0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:37 AM  
 PAGE: 20

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
18153	2019		24241	12/16/2019	C T	973.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 973.29 0.00
19838	2019		24242	12/16/2019	C T	33.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.62 0.00
23246	2019		24864	12/17/2019	C T	127.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 127.42 0.00
02941	2019		24922	12/17/2019	C T	2,596.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,596.03 0.00
06146	2019		24936	12/17/2019	C T	215.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 215.90 0.00
16545	2019		24967	12/17/2019	C T	329.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 329.16 0.00
03434	2019		25097	12/17/2019	C T	258.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 258.36 0.00
12926	2019		25162	12/17/2019	C T	5.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.89 0.00
27642	2019	191217	1719	12/17/2019	C T	286.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 286.68 0.00
23302	2019		25241	12/17/2019	C T	14.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.15 0.00
19124	2019		25274	12/17/2019	C T	161.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 161.04 0.00
17473	2019		25298	12/17/2019	C T	120.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 120.33 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:37 AM  
 PAGE: 21

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	T	
												CR BATCH	R P
				TRANS#	C E				INT SPEC	PEN SPEC	OVERPAYMENT		
03386	2019		25493	12/17/2019	C T	525.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				387			0.00					525.58	
				14013			0.00					0.00	
11434	2019		25504	12/17/2019	C T	26.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				390			0.00					26.54	
				14023			0.00					0.00	
19737	2019	191217	1725	12/17/2019	C T	647.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00					647.68	
							0.00					0.00	
12264	2019		25745	12/17/2019	C T	320.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				394			0.00					320.07	
				14153			0.00					0.00	
22028	2019		25940	12/17/2019	C T	159.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				387			0.00					159.27	
				14296			0.00					0.00	
23251	2019		25964	12/17/2019	C T	367.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				394			0.00					367.18	
				14319			0.00					0.00	
25874	2019		26046	12/17/2019	C T	1,564.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				389			0.00					1,564.35	
				14374			0.00					0.00	
16484	2019		26068	12/17/2019	C T	102.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				390			0.00					102.64	
				14391			0.00					0.00	
11036	2019		26106	12/17/2019	C T	1,309.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				389			0.00					1,309.52	
				14429			0.00					0.00	
25928	2019	191217	1743	12/17/2019	C T	1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00					1.77	
							0.00					0.00	
27543	2019		26293	12/17/2019	C T	7.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				387			0.00					7.07	
				14559			0.00					0.00	
25206	2019		26464	12/17/2019	C T	476.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				389			0.00					476.03	
				14661			0.00					0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:37 AM  
 PAGE: 22

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	T	
												CR BATCH	R P
				TRANS#	C E			INT SPEC	PEN SPEC	OVERPAYMENT			
19884	2019		26851	12/18/2019	C T	10.62	0.00	0.00	0.00	0.00	0.00	0.00	
				398			0.00						10.62
				14700			0.00						0.00
12263	2019		27003	12/18/2019	C T	133.52	0.00	0.00	0.00	0.00	0.00	0.00	
				395			0.00						133.52
				14811			0.00						0.00
23254	2019		27027	12/18/2019	C T	88.37	0.00	0.00	0.00	0.00	0.00	0.00	
				398			0.00						88.37
				14832			0.00						0.00
17510	2019		27173	12/18/2019	C T	15.92	0.00	0.00	0.00	0.00	0.00	0.00	
				397			0.00						15.92
				14962			0.00						0.00
25999	2019		27199	12/18/2019	C T	65.47	0.00	0.00	0.00	0.00	0.00	0.00	
				397			0.00						65.47
				14985			0.00						0.00
03415	2019		27200	12/18/2019	C T	3.55	0.00	0.00	0.00	0.00	0.00	0.00	
				397			0.00						3.55
				14986			0.00						0.00
24708	2019		27203	12/18/2019	C T	17.70	0.00	0.00	0.00	0.00	0.00	0.00	
				396			0.00						17.70
				14989			0.00						0.00
23181	2019		27272	12/18/2019	C T	4,781.51	0.00	0.00	0.00	0.00	0.00	0.00	
				397			0.00						4,781.51
				15047			0.00						0.00
03018	2019	191218	1775	12/18/2019	C T	88.48	0.00	0.00	0.00	0.00	0.00	0.00	
							0.00						88.48
							0.00						0.00
14936	2019		27440	12/18/2019	C T	638.83	0.00	0.00	0.00	0.00	0.00	0.00	
				397			0.00						638.83
				15150			0.00						0.00
09250	2019		27477	12/18/2019	C T	35.39	0.00	0.00	0.00	0.00	0.00	0.00	
				397			0.00						35.39
				15160			0.00						0.00
24881	2019		27479	12/18/2019	C T	468.95	0.00	0.00	0.00	0.00	0.00	0.00	
				397			0.00						468.95
				15162			0.00						0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:38 AM  
 PAGE: 23

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
14856	2019		27481	12/18/2019	C T	14.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.15 0.00
10028	2019		27484	12/18/2019	C T	233.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 233.59 0.00
27419	2019		27536	12/18/2019	C T	19.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.47 0.00
15851	2019		27559	12/18/2019	C T	5,653.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,653.94 0.00
24799	2019		27614	12/18/2019	C T	447.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 447.71 0.00
25875	2019		27671	12/18/2019	C T	53.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 53.09 0.00
06535	2019		27683	12/18/2019	C T	258.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 258.36 0.00
12962	2019		27713	12/18/2019	C T	277.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 277.83 0.00
03112	2019		27725	12/18/2019	C T	65.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.47 0.00
05210	2019		27736	12/18/2019	C T	1,574.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,574.97 0.00
09954	2019		27799	12/18/2019	C T	12.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.40 0.00
11616	2019		27912	12/18/2019	C T	37.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 37.17 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:38 AM  
 PAGE: 24

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHR
				DATE	S Y						
				CR BATCH	R P		SP CHR		INT SPEC	PEN SPEC	TOTAL
				TRANS#	C E		DEL CHG				OVERPAYMENT
27653	2019		27985	12/18/2019	C T	382.23	0.00	0.00	0.00	0.00	0.00
				397			0.00		0.00	0.00	382.23
				15526			0.00				0.00
05177	2019		28029	12/18/2019	C T	51.32	0.00	0.00	0.00	0.00	0.00
				400			0.00		0.00	0.00	51.32
				15554			0.00				0.00
06547	2019	191218	1788	12/18/2019	C T	3.55	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	3.55
							0.00				0.00
27011	2019		28624	12/19/2019	C T	318.09	0.00	0.00	0.00	0.00	0.00
				404			0.00		0.00	0.00	318.09
				15737			0.00				0.00
19089	2019		28663	12/19/2019	C T	402.52	0.00	0.00	0.00	0.00	0.00
				404			0.00		0.00	0.00	402.52
				15772			0.00				0.00
27401	2019		28680	12/19/2019	C T	23.00	0.00	0.00	0.00	0.00	0.00
				401			0.00		0.00	0.00	23.00
				15790			0.00				0.00
16538	2019		28681	12/19/2019	C T	476.03	0.00	0.00	0.00	0.00	0.00
				404			0.00		0.00	0.00	476.03
				15791			0.00				0.00
08168	2019		28730	12/19/2019	C T	19.47	0.00	0.00	0.00	0.00	0.00
				401			0.00		0.00	0.00	19.47
				15834			0.00				0.00
08118	2019		28737	12/19/2019	C T	688.39	0.00	0.00	0.00	0.00	0.00
				401			0.00		0.00	0.00	688.39
				15841			0.00				0.00
23182	2019		28773	12/19/2019	C T	1,528.96	0.00	0.00	0.00	0.00	0.00
				404			0.00		0.00	0.00	1,528.96
				15876			0.00				0.00
22610	2019	191219	1821	12/19/2019	C T	4,004.65	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	4,004.65
							0.00				0.00
03072	2019		28982	12/19/2019	C T	3.55	0.00	0.00	0.00	0.00	0.00
				402			0.00		0.00	0.00	3.55
				15992			0.00				0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:39 AM  
 PAGE: 25

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
				TRANS#	C E							
26657	2019		29027	12/19/2019	C T	164.57	0.00	0.00	0.00	0.00	0.00	0.00
				406			0.00		0.00	0.00	164.57	
				16029			0.00				0.00	
22687	2019		29063	12/19/2019	C T	33.62	0.00	0.00	0.00	0.00	0.00	0.00
				407			0.00		0.00	0.00	33.62	
				16042			0.00				0.00	
17272	2019		29095	12/19/2019	C T	661.83	0.00	0.00	0.00	0.00	0.00	0.00
				404			0.00		0.00	0.00	661.83	
				16068			0.00				0.00	
21584	2019		29170	12/19/2019	C T	17.70	0.00	0.00	0.00	0.00	0.00	0.00
				405			0.00		0.00	0.00	17.70	
				16130			0.00				0.00	
13797	2019		29179	12/19/2019	C T	37.17	0.00	0.00	0.00	0.00	0.00	0.00
				405			0.00		0.00	0.00	37.17	
				16136			0.00				0.00	
22590	2019		29211	12/19/2019	C T	26.54	0.00	0.00	0.00	0.00	0.00	0.00
				405			0.00		0.00	0.00	26.54	
				16163			0.00				0.00	
17500	2019		29263	12/19/2019	C T	100.86	0.00	0.00	0.00	0.00	0.00	0.00
				407			0.00		0.00	0.00	100.86	
				16203			0.00				0.00	
27422	2019		29292	12/19/2019	C T	21.24	0.00	0.00	0.00	0.00	0.00	0.00
				405			0.00		0.00	0.00	21.24	
				16208			0.00				0.00	
10732	2019		29308	12/19/2019	C T	720.24	0.00	0.00	0.00	0.00	0.00	0.00
				405			0.00		0.00	0.00	720.24	
				16221			0.00				0.00	
22574	2019		29399	12/19/2019	C T	188.50	0.00	0.00	0.00	0.00	0.00	0.00
				405			0.00		0.00	0.00	188.50	
				16260			0.00				0.00	
10739	2019		29404	12/19/2019	C T	3.55	0.00	0.00	0.00	0.00	0.00	0.00
				404			0.00		0.00	0.00	3.55	
				16265			0.00				0.00	
12944	2019		29456	12/19/2019	C T	187.58	0.00	0.00	0.00	0.00	0.00	0.00
				407			0.00		0.00	0.00	187.58	
				16303			0.00				0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:39 AM  
 PAGE: 26

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	
				DATE	S Y							
				CR BATCH	R P							
				TRANS#	C E		SP CHRG		INT SPEC	PEN SPEC	TOTAL	
							DEL CHG				OVERPAYMENT	
13782	2019		29466	12/19/2019	C T	198.20	0.00	0.00	0.00	0.00	0.00	
				405			0.00		0.00	0.00	198.20	
				16312			0.00				0.00	
18296	2019		29547	12/19/2019	C T	24.78	0.00	0.00	0.00	0.00	0.00	
				401			0.00		0.00	0.00	24.78	
				16369			0.00				0.00	
24585	2019		29597	12/19/2019	C T	546.82	0.00	0.00	0.00	0.00	0.00	
				405			0.00		0.00	0.00	546.82	
				16419			0.00				0.00	
27581	2019		29762	12/19/2019	C T	8.85	0.00	0.00	0.00	0.00	0.00	
				402			0.00		0.00	0.00	8.85	
				16506			0.00				0.00	
24650	2019		29784	12/19/2019	C T	497.25	0.00	0.00	0.00	0.00	0.00	
				403			0.00		0.00	0.00	497.25	
				16527			0.00				0.00	
			VILLAGE OF ASHWAUBENON TOTAL				45,075.16	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	45,075.16	
							0.00				0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:39 AM  
 PAGE: 27

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	T				
												CR	R P	INT SPEC	PEN SPEC	TOTAL
												TRANS#	C E	DEL	CHG	OVERPAYMENT
25969	2019	191213	1511	12/13/2019	C T	442.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 442.33 0.00					
27710	2019	191213	1527	12/13/2019	C T	140.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 140.34 0.00					
23077	2019		21897	12/13/2019	C T	17.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.76 0.00					
19769	2019	191213	1574	12/13/2019	C T	62.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 62.16 0.00					
19772	2019		23152	12/16/2019	C T	140.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 140.34 0.00					
25986	2019		23893	12/16/2019	C T	17.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.76 0.00					
08035	2019		24144	12/16/2019	C T	202.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 202.51 0.00					
24500	2019		25069	12/17/2019	C T	14.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.20 0.00					
04953	2019		25082	12/17/2019	C T	67.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 67.51 0.00					
26721	2019		25188	12/17/2019	C T	115.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 115.46 0.00					
20434	2019		25715	12/17/2019	C T	5.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.32 0.00					
24481	2019		25751	12/17/2019	C T	15.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.99 0.00					

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:40 AM  
 PAGE: 28

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
04947	2019		25844	12/17/2019	C T	10.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.67 0.00
17408	2019		25994	12/17/2019	C T	472.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 472.52 0.00
25991	2019		26288	12/17/2019	C T	115.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 115.46 0.00
25633	2019		26300	12/17/2019	C T	206.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 206.07 0.00
03638	2019		26393	12/17/2019	C T	5.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.32 0.00
25696	2019		26867	12/18/2019	C T	46.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 46.18 0.00
05612	2019		27034	12/18/2019	C T	87.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 87.05 0.00
08766	2019		27473	12/18/2019	C T	220.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 220.27 0.00
25671	2019		27697	12/18/2019	C T	99.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.47 0.00
21982	2019	191218	1784	12/18/2019	C T	2,598.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,598.88 0.00
21420	2019		28047	12/18/2019	C T	19.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.55 0.00
11228	2019		28277	12/18/2019	C T	85.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 85.28 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:40 AM  
 PAGE: 29

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	T			
												CR BATCH	R P	DEL	CHG
												TRANS#	C E	SP CHRG	DEL CHG
19756	2019	191219	1832	12/19/2019	C T	3,117.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,117.59 0.00				
25975	2019		29309	12/19/2019	C T	28.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.43 0.00				
14651	2019		29415	12/19/2019	C T	7.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.10 0.00				
13555	2019		29464	12/19/2019	C T	81.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 81.71 0.00				
14581	2019		29489	12/19/2019	C T	3.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.56 0.00				
03720	2019		29542	12/19/2019	C T	353.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 353.51 0.00				
VILLAGE OF BELLEVUE TOTAL						8,800.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,800.30 0.00				

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:40 AM  
 PAGE: 30

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
									CR	BATCH	R	P	
18566	2019	116002	3	12/16/2019	M T	1.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1.92 0.00	
17029	2019	116003	4	12/17/2019	M T	838.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 838.76 0.00	
17030	2019	116003	6	12/17/2019	M T	358.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 358.10 0.00	
23806	2019	116003	5	12/17/2019	M T	139.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 139.80 0.00	
03728	2019	116004	8	12/18/2019	M T	24.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 24.89 0.00	
03767	2019	116004	7	12/18/2019	M T	377.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 377.25 0.00	
20187	2019	116005	9	12/19/2019	M T	32.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 32.55 0.00	
VILLAGE OF DENMARK TOTAL						1,773.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,773.27 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:41 AM  
 PAGE: 31

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
				TRANS#	C E							
24466	2019		24971	12/17/2019	C T	400.00	0.00	0.00	0.00	0.00	0.00	0.00
				389			0.00					400.00
				13604			0.00					0.00
25699	2019		25169	12/17/2019	C T	17.28	0.00	0.00	0.00	0.00	0.00	0.00
				388			0.00					17.28
				13766			0.00					0.00
11218	2019	191217	1722	12/17/2019	C T	364.99	0.00	0.00	0.00	0.00	0.00	0.00
							0.00					364.99
							0.00					0.00
14956	2019		27379	12/18/2019	C T	254.23	0.00	0.00	0.00	0.00	0.00	0.00
				400			0.00					254.23
				15104			0.00					0.00
4120	2019		27806	12/18/2019	C T	74.92	0.00	0.00	0.00	0.00	0.00	0.00
				399			0.00					74.92
				15415			0.00					0.00
27487	2019		27913	12/18/2019	C T	509.07	0.00	0.00	0.00	0.00	0.00	0.00
				397			0.00					509.07
				15501			0.00					0.00
24469	2019		28068	12/18/2019	C T	1,189.38	0.00	0.00	0.00	0.00	0.00	0.00
				395			0.00					1,189.38
				15587			0.00					0.00
20838	2019		28120	12/18/2019	C T	391.89	0.00	0.00	0.00	0.00	0.00	0.00
				398			0.00					391.89
				15632			0.00					0.00
20522	2019	191219	1814	12/19/2019	C T	159.43	0.00	0.00	0.00	0.00	0.00	0.00
							0.00					159.43
							0.00					0.00
23625	2019		29340	12/19/2019	C T	113.33	0.00	0.00	0.00	0.00	0.00	0.00
				407			0.00					113.33
				16231			0.00					0.00
25149	2019		29385	12/19/2019	C T	17.28	0.00	0.00	0.00	0.00	0.00	0.00
				405			0.00					17.28
				16246			0.00					0.00
20422	2019		29481	12/19/2019	C T	691.58	0.00	0.00	0.00	0.00	0.00	0.00
				404			0.00					691.58
				16327			0.00					0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:41 AM  
 PAGE: 32

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T			GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG
				DATE	S	Y						
				CR BATCH	R	P						
				TRANS#	C	E						
												TOTAL
												OVERPAYMENT
VILLAGE OF HOBART TOTAL							4,183.38	0.00	0.00	0.00	0.00	0.00
								0.00		0.00		4,183.38
								0.00				0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:41 AM  
 PAGE: 33

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT	SPEC	PEN	SPEC	
				CR BATCH TRANS#	R P C E								
03852	2019	136013	5	12/16/2019	M T	135.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 135.17 0.00	
03874	2019	136013	4	12/16/2019	M T	89.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 89.02 0.00	
14955	2019	136012	3	12/16/2019	M T	32.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 32.97 0.00	
19933	2019	136009	1	12/13/2019	M T	131.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 131.87 0.00	
23618	2019	136009	2	12/13/2019	M T	26.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 26.38 0.00	
24829	2019	136015	6	12/16/2019	M T	14.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.83 0.00	
26679	2019	136020	7	12/17/2019	M T	321.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 321.46 0.00	
17618	2019	136024	8	12/18/2019	M T	14.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.83 0.00	
18215	2019	136024	9	12/18/2019	M T	77.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 77.48 0.00	
VILLAGE OF HOWARD TOTAL						844.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 844.01 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:41 AM  
 PAGE: 34

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG
				DATE	S Y						
				CR BATCH	R P						
TRANS#		C E			DEL	CHG	INT SPEC		PEN SPEC	TOTAL	
OVERPAYMENT											
26344	2019	191216	1684	12/16/2019	C T	602.12	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	602.12
							0.00				0.00
21538	2019		25875	12/17/2019	C T	597.53	0.00	0.00	0.00	0.00	0.00
				387			0.00		0.00	0.00	597.53
				14237			0.00				0.00
19553	2019		26060	12/17/2019	C T	73.53	0.00	0.00	0.00	0.00	0.00
				391			0.00		0.00	0.00	73.53
				14388			0.00				0.00
2825	2019		26301	12/17/2019	C T	413.67	0.00	0.00	0.00	0.00	0.00
				389			0.00		0.00	0.00	413.67
				14567			0.00				0.00
11164	2019		28700	12/19/2019	C T	22.99	0.00	0.00	0.00	0.00	0.00
				404			0.00		0.00	0.00	22.99
				15810			0.00				0.00
11164	2019		Voids #	12/19/2019	C V	-22.99	0.00	0.00	0.00	0.00	0.00
			28700	404			0.00		0.00	0.00	-22.99
				15815			0.00				0.00
11164	2019		28712	12/19/2019	C T	22.99	0.00	0.00	0.00	0.00	0.00
				404			0.00		0.00	0.00	22.99
				15818			0.00				0.00
VILLAGE OF PULASKI TOTAL						1,709.84	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	1,709.84
							0.00				0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:42 AM  
 PAGE: 35

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	T			
												CR BATCH	R P	DEL CHG	TOTAL
												TRANS#	C E		OVERPAYMENT
8788	2019		24193	12/16/2019	C T	86.01	0.00	0.00	0.00	0.00	0.00				
				386			0.00		0.00	0.00	86.01				
				13417			0.00				0.00				
27692	2019		24194	12/16/2019	C T	68.02	0.00	0.00	0.00	0.00	0.00				
				386			0.00		0.00	0.00	68.02				
				13418			0.00				0.00				
20297	2019		24897	12/17/2019	C T	60.02	0.00	0.00	0.00	0.00	0.00				
				391			0.00		0.00	0.00	60.02				
				13554			0.00				0.00				
25329	2019	191217	1711	12/17/2019	C T	16.01	0.00	0.00	0.00	0.00	0.00				
							0.00		0.00	0.00	16.01				
							0.00				0.00				
25030	2019		25185	12/17/2019	C T	14.01	0.00	0.00	0.00	0.00	0.00				
				387			0.00		0.00	0.00	14.01				
				13777			0.00				0.00				
9945	2019		25253	12/17/2019	C T	1,166.30	0.00	0.00	0.00	0.00	0.00				
				392			0.00		0.00	0.00	1,166.30				
				13835			0.00				0.00				
15264	2019		25778	12/17/2019	C T	140.04	0.00	0.00	0.00	0.00	0.00				
				390			0.00		0.00	0.00	140.04				
				14181			0.00				0.00				
15265	2019		25934	12/17/2019	C T	656.18	0.00	0.00	0.00	0.00	0.00				
				394			0.00		0.00	0.00	656.18				
				14290			0.00				0.00				
27516	2019		29426	12/19/2019	C T	70.02	0.00	0.00	0.00	0.00	0.00				
				404			0.00		0.00	0.00	70.02				
				16282			0.00				0.00				
			VILLAGE OF SUAMICO TOTAL				2,276.61	0.00	0.00	0.00	0.00	0.00			
							0.00		0.00	0.00	2,276.61				
							0.00				0.00				

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:42 AM  
 PAGE: 36

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT	OCCUP	INT GEN		PEN GEN		OTHER CHRG
				DATE	S Y				INT	SPEC	PEN	SPEC	
				CR BATCH	R P				TOTAL		OVERPAYMENT		
				TRANS#	C E		DEL CHG						
24427	2019		25928	12/17/2019	C T	54.60	0.00	0.00	0.00	0.00	0.00	0.00	
				394			0.00					54.60	
				14286			0.00					0.00	
12074	2019		27532	12/18/2019	C T	473.97	0.00	0.00	0.00	0.00	0.00	0.00	
				397			0.00					473.97	
				15205			0.00					0.00	
14582	2019		28197	12/18/2019	C T	131.06	0.00	0.00	0.00	0.00	0.00	0.00	
				395			0.00					131.06	
				15691			0.00					0.00	
18088	2019		28683	12/19/2019	C T	181.29	0.00	0.00	0.00	0.00	0.00	0.00	
				404			0.00					181.29	
				15793			0.00					0.00	
			VILLAGE OF WRIGHTSTOWN TOTAL				840.92	0.00	0.00	0.00	0.00	0.00	0.00
							0.00					840.92	
							0.00					0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:42 AM  
 PAGE: 37

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
25182	2019	191212	1478	12/12/2019	C T	454.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 454.27 0.00	
23901	2019	191212	1483	12/12/2019	C T	43.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 43.84 0.00	
08929	2019	191212	1485	12/12/2019	C T	2,997.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,997.12 0.00	
08988	2019	191212	1488	12/12/2019	C T	5,220.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,220.03 0.00	
08805	2019		22376	12/13/2019	C T	261.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 261.83 0.00	
23885	2019	191213	1576	12/13/2019	C T	185.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 185.29 0.00	
09886	2019		23562	12/16/2019	C T	3.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.71 0.00	
26527	2019		23589	12/16/2019	C T	7.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.42 0.00	
08821	2019		23607	12/16/2019	C T	113.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.27 0.00	
08924	2019		23865	12/16/2019	C T	367.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 367.68 0.00	
23832	2019		24196	12/16/2019	C T	111.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 111.42 0.00	
23141	2019		24204	12/16/2019	C T	9.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.28 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:42 AM  
 PAGE: 38

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
08890	2019		24214	12/16/2019	C T	274.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 274.82 0.00
08888	2019		24809	12/17/2019	C T	31.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.57 0.00
25776	2019	191217	1714	12/17/2019	C T	3.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.71 0.00
08934	2019		25091	12/17/2019	C T	254.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 254.40 0.00
26536	2019		25107	12/17/2019	C T	5.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.57 0.00
20484	2019		25154	12/17/2019	C T	14.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.86 0.00
35026	2019		25211	12/17/2019	C T	119.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 119.54 0.00
23161	2019		25293	12/17/2019	C T	23.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.90 0.00
26565	2019		25435	12/17/2019	C T	61.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.76 0.00
35010	2019		25459	12/17/2019	C T	664.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 664.80 0.00
11300	2019		25480	12/17/2019	C T	729.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 729.78 0.00
23867	2019		26086	12/17/2019	C T	1,047.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,047.32 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:43 AM  
 PAGE: 39

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
				TRANS#	C E							
23865	2019		26096	12/17/2019	C T	31.57	0.00	0.00	0.00	0.00	0.00	0.00
				389			0.00		0.00	0.00		31.57
				14419			0.00					0.00
25784	2019		26308	12/17/2019	C T	21.91	0.00	0.00	0.00	0.00	0.00	0.00
				389			0.00		0.00	0.00		21.91
				14571			0.00					0.00
26535	2019		26413	12/17/2019	C T	14.86	0.00	0.00	0.00	0.00	0.00	0.00
				389			0.00		0.00	0.00		14.86
				14640			0.00					0.00
35035	2019		27181	12/18/2019	C T	146.70	0.00	0.00	0.00	0.00	0.00	0.00
				397			0.00		0.00	0.00		146.70
				14970			0.00					0.00
18111	2019		27492	12/18/2019	C T	9.28	0.00	0.00	0.00	0.00	0.00	0.00
				399			0.00		0.00	0.00		9.28
				15171			0.00					0.00
23829	2019		27628	12/18/2019	C T	16.71	0.00	0.00	0.00	0.00	0.00	0.00
				396			0.00		0.00	0.00		16.71
				15284			0.00					0.00
26595	2019		27661	12/18/2019	C T	306.83	0.00	0.00	0.00	0.00	0.00	0.00
				397			0.00		0.00	0.00		306.83
				15290			0.00					0.00
09070	2019		27770	12/18/2019	C T	392.49	0.00	0.00	0.00	0.00	0.00	0.00
				399			0.00		0.00	0.00		392.49
				15380			0.00					0.00
10643	2019		27888	12/18/2019	C T	174.55	0.00	0.00	0.00	0.00	0.00	0.00
				397			0.00		0.00	0.00		174.55
				15477			0.00					0.00
17220	2019		27980	12/18/2019	C T	211.19	0.00	0.00	0.00	0.00	0.00	0.00
				397			0.00		0.00	0.00		211.19
				15521			0.00					0.00
11335	2019		27996	12/18/2019	C T	388.52	0.00	0.00	0.00	0.00	0.00	0.00
				399			0.00		0.00	0.00		388.52
				15536			0.00					0.00
08932	2019		28048	12/18/2019	C T	148.55	0.00	0.00	0.00	0.00	0.00	0.00
				395			0.00		0.00	0.00		148.55
				15570			0.00					0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:43 AM  
 PAGE: 40

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL	
													CR BATCH
08822	2019		28086	12/18/2019	C T	24.14	0.00	0.00	0.00	0.00	0.00	0.00	
				395			0.00		0.00	0.00	24.14		
				15603			0.00				0.00		
18738	2019		28193	12/18/2019	C T	39.85	0.00	0.00	0.00	0.00	0.00	0.00	
				398			0.00		0.00	0.00	39.85		
				15687			0.00				0.00		
16210	2019		28196	12/18/2019	C T	47.82	0.00	0.00	0.00	0.00	0.00	0.00	
				398			0.00		0.00	0.00	47.82		
				15690			0.00				0.00		
14744	2019		28651	12/19/2019	C T	565.83	0.00	0.00	0.00	0.00	0.00	0.00	
				404			0.00		0.00	0.00	565.83		
				15760			0.00				0.00		
26588	2019		29083	12/19/2019	C T	290.89	0.00	0.00	0.00	0.00	0.00	0.00	
				407			0.00		0.00	0.00	290.89		
				16062			0.00				0.00		
26539	2019		29226	12/19/2019	C T	48.28	0.00	0.00	0.00	0.00	0.00	0.00	
				407			0.00		0.00	0.00	48.28		
				16178			0.00				0.00		
24541	2019		29595	12/19/2019	C T	48.28	0.00	0.00	0.00	0.00	0.00	0.00	
				405			0.00		0.00	0.00	48.28		
				16417			0.00				0.00		
25186	2019		29625	12/19/2019	C T	1,380.72	0.00	0.00	0.00	0.00	0.00	0.00	
				405			0.00		0.00	0.00	1,380.72		
				16435			0.00				0.00		
09882	2019		29733	12/19/2019	C T	243.25	0.00	0.00	0.00	0.00	0.00	0.00	
				405			0.00		0.00	0.00	243.25		
				16488			0.00				0.00		
17202	2019		29806	12/19/2019	C T	935.91	0.00	0.00	0.00	0.00	0.00	0.00	
				403			0.00		0.00	0.00	935.91		
				16548			0.00				0.00		
			CITY OF DE PERE TOTAL				18,495.32	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	18,495.32		
							0.00				0.00		



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:44 AM  
 PAGE: 41

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
27240	2019	231001	1	12/09/2019	M T	0.00	0.00 100.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 100.00 0.00	
1424	2019	231007	2	12/11/2019	M T	65.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.00 0.00	
26862	2019	231005	3	12/11/2019	M T	1,885.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,885.04 0.00	
10986	2019	231012	8	12/13/2019	M T	2,089.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,089.69 0.00	
19170	2019	231014	7	12/13/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00	
22755	2019	231014	5	12/13/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.04 0.00	
2418	2019	231014	6	12/13/2019	M T	370.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 370.74 0.00	
26189	2019	231009	4	12/12/2019	M T	16.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.86 0.00	
27389	2019	231014	9	12/13/2019	M T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.26 0.00	
695	2019	231014	10	12/13/2019	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.49 0.00	
7153	2019	231013	11	12/12/2019	M T	96.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 96.29 0.00	
10116	2019	231016	18	12/16/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:44 AM  
 PAGE: 42

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S	Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	T	
													CR BATCH	R P
				TRANS#	C	E		SP CHRG		INT SPEC	PEN SPEC	OVERPAYMENT		
13952	2019	231017	21	12/16/2019	M	T	260.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 260.01 0.00		
1472	2019	231017	15	12/16/2019	M	T	36.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.11 0.00		
174	2019	231016	12	12/16/2019	M	T	24.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.07 0.00		
2097	2019	231015	24	12/16/2019	M	T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00		
21646	2019	231016	17	12/16/2019	M	T	226.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 226.31 0.00		
23501	2019	231016	19	12/16/2019	M	T	204.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 204.64 0.00		
2362	2019	231017	23	12/16/2019	M	T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00		
24834	2019	231017	20	12/16/2019	M	T	195.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 195.01 0.00		
25348	2019	231015	14	12/16/2019	M	T	43.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 43.34 0.00		
25385	2019	231017	27	12/16/2019	M	T	1,608.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,608.19 0.00		
27238	2019	231017	37	12/16/2019	M	T	45.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 45.00 0.00		
27553	2019	231018	38	12/16/2019	M	T	60.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 60.18 0.00		

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:44 AM  
 PAGE: 43

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	T	CR BATCH R P		SP CHRG		INT SPEC		PEN SPEC		TOTAL
													TRANS#	C E	DEL	CHG	INT	SPEC	PEN	SPEC	
6764	2019	231017	25	12/16/2019	M T	16.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 16.86 0.00
6893	2019	231015	22	12/16/2019	M T	332.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 332.24 0.00
7444	2019	231016	13	12/16/2019	M T	14.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 14.45 0.00
10121	2019	231022	40	12/16/2019	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 26.49 0.00
11798	2019	231020	31	12/17/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 2.42 0.00
12417	2019	231024	63	12/17/2019	M T	57.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 57.78 0.00
13896	2019	231022	33	12/16/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 12.04 0.00
14293	2019	231023	56	12/17/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 2.42 0.00
14443	2019	231022	36	12/16/2019	M T	62.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 62.60 0.00
15339	2019	231020	26	12/17/2019	M T	3,339.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 3,339.17 0.00
15444	2019	231023	52	12/17/2019	M T	24.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 24.07 0.00
1561	2019	231022	39	12/16/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 9.63 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:45 AM  
 PAGE: 44

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
16663	2019	231025	83	12/17/2019	M T	98.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	98.70 0.00
18033	2019	231022	79	12/16/2019	M T	74.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	74.63 0.00
18662	2019	231025	66	12/17/2019	M T	293.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	293.72 0.00
1997	2019	231022	73	12/16/2019	M T	127.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	127.59 0.00
20223	2019	231025	67	12/17/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	4.81 0.00
20255	2019	231023	59	12/17/2019	M T	156.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	156.49 0.00
20807	2019	231022	43	12/16/2019	M T	50.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	50.56 0.00
21682	2019	231023	68	12/17/2019	M T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	19.26 0.00
21697	2019	231025	84	12/17/2019	M T	175.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	175.75 0.00
22247	2019	231022	44	12/16/2019	M T	1,827.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	1,827.27 0.00
23206	2019	231025	69	12/17/2019	M T	62.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	62.60 0.00
23470	2019	231022	72	12/16/2019	M T	36.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	36.11 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:45 AM  
 PAGE: 45

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
23471	2019	231020	32	12/17/2019	M T	81.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 81.86 0.00	
23490	2019	231025	75	12/17/2019	M T	3,006.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,006.95 0.00	
23491	2019	231025	65	12/17/2019	M T	245.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 245.56 0.00	
24162	2019	231022	53	12/16/2019	M T	2,477.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,477.29 0.00	
24221	2019	231022	45	12/16/2019	M T	214.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 214.26 0.00	
24222	2019	231022	46	12/16/2019	M T	267.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 267.24 0.00	
24746	2019	231022	81	12/16/2019	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.49 0.00	
2482	2019	231025	90	12/17/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.68 0.00	
24854	2019	231022	47	12/16/2019	M T	69.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 69.82 0.00	
25350	2019	231022	29	12/16/2019	M T	1,001.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,001.51 0.00	
25393	2019	231020	28	12/17/2019	M T	38.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.51 0.00	
25414	2019	231022	80	12/16/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.68 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:46 AM  
 PAGE: 46

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T			GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S	Y				INT	SPEC	PEN	SPEC	
				CR BATCH TRANS#	R P C E									
26082	2019	231025	88	12/17/2019	M	T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 113.15 0.00	
26097	2019	231020	30	12/17/2019	M	T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00	
26207	2019	231022	48	12/16/2019	M	T	122.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 122.78 0.00	
26226	2019	231025	86	12/17/2019	M	T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	
26806	2019	231025	71	12/17/2019	M	T	130.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 130.01 0.00	
26874	2019	231022	49	12/16/2019	M	T	185.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 185.38 0.00	
27209	2019	231022	34	12/16/2019	M	T	79.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 79.44 0.00	
27345	2019	231022	35	12/16/2019	M	T	14.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.45 0.00	
27588	2019	231022	70	12/16/2019	M	T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 67.41 0.00	
5249	2019	231023	64	12/17/2019	M	T	322.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 322.60 0.00	
5944	2019	231025	85	12/17/2019	M	T	192.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 192.60 0.00	
681	2019	231020	42	12/17/2019	M	T	96.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 96.29 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:46 AM  
 PAGE: 47

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL
											OVERPAYMENT
6821	2019	231022	41	12/16/2019	M T	79.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 79.44 0.00
7126	2019	231020	54	12/17/2019	M T	103.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 103.52 0.00
7684	2019	231022	51	12/16/2019	M T	3,423.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,423.43 0.00
9689	2019	231022	50	12/16/2019	M T	17,507.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17,507.19 0.00
13997	2019	231029	92	12/17/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00
1776	2019	231029	95	12/17/2019	M T	515.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 515.20 0.00
24925	2019	231029	82	12/17/2019	M T	200.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 200.00 0.00
25486	2019	231029	98	12/17/2019	M T	320.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 320.19 0.00
1083	2019	231026	128	12/18/2019	M T	16.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.86 0.00
10940	2019	231027	78	12/18/2019	M T	455.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 455.02 0.00
1138	2019	231027	91	12/18/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00
1154	2019	231026	62	12/18/2019	M T	498.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 498.34 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:46 AM  
 PAGE: 48

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S	Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG
				TRANS#	C	E						OVERPAYMENT
12328	2019	231028	143	12/17/2019	M	T	43.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 43.34 0.00
1310	2019	231027	103	12/18/2019	M	T	199.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 199.82 0.00
1338	2019	231026	116	12/18/2019	M	T	315.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 315.37 0.00
13459	2019	231026	58	12/18/2019	M	T	38.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.51 0.00
13637	2019	231027	120	12/18/2019	M	T	69.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 69.82 0.00
14026	2019	231028	107	12/17/2019	M	T	14.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.45 0.00
14087	2019	231027	139	12/18/2019	M	T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00
1468	2019	231027	126	12/18/2019	M	T	86.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 86.67 0.00
1479	2019	231026	118	12/18/2019	M	T	3,471.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,471.58 0.00
1535	2019	231031	112	12/18/2019	M	T	305.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 305.75 0.00
16166	2019	231026	60	12/18/2019	M	T	36.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.11 0.00
16822	2019	231026	55	12/18/2019	M	T	43.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 43.34 0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:47 AM  
 PAGE: 49

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
17131	2019	231032	111	12/17/2019	M T	341.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	341.86 0.00
17184	2019	231032	99	12/17/2019	M T	38.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	38.51 0.00
1803	2019	231030	87	12/18/2019	M T	74.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	74.63 0.00
19246	2019	231026	129	12/18/2019	M T	48.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	48.15 0.00
19257	2019	231031	123	12/18/2019	M T	185.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	185.38 0.00
19433	2019	231035	137	12/18/2019	M T	380.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	380.39 0.00
19992	2019	231027	135	12/18/2019	M T	55.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	55.37 0.00
22869	2019	231027	74	12/18/2019	M T	57.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	57.78 0.00
23361	2019	231030	113	12/18/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	9.63 0.00
23375	2019	231030	96	12/18/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	12.04 0.00
23413	2019	231030	97	12/18/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	12.04 0.00
23434	2019	231032	100	12/17/2019	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	26.49 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:47 AM  
 PAGE: 50

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
23486	2019	231026	61	12/18/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	4.81 0.00
2381	2019	231026	108	12/18/2019	M T	722.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	722.25 0.00
24182	2019	231027	131	12/18/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	4.81 0.00
24251	2019	231027	93	12/18/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	9.63 0.00
24781	2019	231028	76	12/17/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	113.15 0.00
2529	2019	231031	117	12/18/2019	M T	91.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	91.48 0.00
25341	2019	231027	94	12/18/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	4.81 0.00
25446	2019	231026	119	12/18/2019	M T	192.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	192.60 0.00
25450	2019	231026	124	12/18/2019	M T	801.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	801.69 0.00
25518	2019	231027	134	12/18/2019	M T	57.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	57.78 0.00
26269	2019	231026	57	12/18/2019	M T	62.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	62.60 0.00
26803	2019	231030	110	12/18/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	9.63 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:47 AM  
 PAGE: 51

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T			GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S	Y				INT	SPEC	PEN	SPEC	
				CR BATCH TRANS#	R P C E									
26849	2019	231031	122	12/18/2019	M	T	467.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 467.06 0.00	
26854	2019	231027	89	12/18/2019	M	T	1,121.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,121.87 0.00	
26905	2019	231030	106	12/18/2019	M	T	65.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 65.00 0.00	
27211	2019	231028	127	12/17/2019	M	T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.81 0.00	
27258	2019	231031	104	12/18/2019	M	T	31.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 31.30 0.00	
27279	2019	231035	136	12/18/2019	M	T	16.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.86 0.00	
27370	2019	231028	101	12/17/2019	M	T	43.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 43.34 0.00	
453	2019	231035	138	12/18/2019	M	T	98.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 98.70 0.00	
6128	2019	231030	109	12/18/2019	M	T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00	
7212	2019	231026	102	12/18/2019	M	T	14.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.45 0.00	
751	2019	231031	121	12/18/2019	M	T	2,482.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,482.10 0.00	
7701	2019	231030	115	12/18/2019	M	T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.42 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:48 AM  
 PAGE: 52

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
842	2019	231028	105	12/17/2019	M T	60.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	60.18 0.00
9462	2019	231031	125	12/18/2019	M T	96.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	96.29 0.00
21130	2019	231030	130	12/18/2019	M T	67.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	67.40 0.00
10854	2019	231042	186	12/19/2019	M T	2.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	2.42 0.00
1111	2019	231036	149	12/19/2019	M T	503.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	503.17 0.00
1120	2019	231036	148	12/19/2019	M T	105.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	105.92 0.00
11677	2019	231041	180	12/19/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	21.68 0.00
12449	2019	231036	167	12/19/2019	M T	161.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	161.29 0.00
15431	2019	231033	150	12/18/2019	M T	763.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	763.17 0.00
1572	2019	231042	174	12/19/2019	M T	455.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	455.02 0.00
16054	2019	231042	182	12/19/2019	M T	31.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	31.30 0.00
1649	2019	231034	142	12/19/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	9.63 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:48 AM  
 PAGE: 53

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	T	CR BATCH R P		SP CHRG		INT SPEC		PEN SPEC		TOTAL
													TRANS#	C E	DEL	CHG	INT	SPEC	PEN	SPEC	
1868	2019	231036	153	12/19/2019	M T	2,029.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 2,029.50 0.00
19401	2019	231042	159	12/19/2019	M T	977.45	0.00 165.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 1,142.45 0.00
20039	2019	231042	185	12/19/2019	M T	216.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 216.68 0.00
2048	2019	231040	165	12/19/2019	M T	65.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 65.00 0.00
21074	2019	231040	156	12/19/2019	M T	226.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 226.31 0.00
21848	2019	231034	140	12/19/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 4.81 0.00
22186	2019	231033	145	12/18/2019	M T	4.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 4.81 0.00
22291	2019	231042	157	12/19/2019	M T	149.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 149.27 0.00
22813	2019	231041	181	12/19/2019	M T	21.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 21.68 0.00
22915	2019	231036	162	12/19/2019	M T	170.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 170.93 0.00
23017	2019	231034	133	12/19/2019	M T	26.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 26.49 0.00
24131	2019	231042	184	12/19/2019	M T	108.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								0.00 108.34 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:49 AM  
 PAGE: 54

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
24794	2019	231034	144	12/19/2019	M T	31.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	31.30 0.00
24797	2019	231040	163	12/19/2019	M T	101.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	101.11 0.00
24828	2019	231041	178	12/19/2019	M T	36.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	36.11 0.00
25369	2019	231036	169	12/19/2019	M T	204.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	204.64 0.00
25399	2019	231042	183	12/19/2019	M T	1,846.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	1,846.54 0.00
26135	2019	231040	158	12/19/2019	M T	12.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	12.04 0.00
26201	2019	231042	176	12/19/2019	M T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	7.23 0.00
2645	2019	231041	173	12/19/2019	M T	16.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	16.86 0.00
26916	2019	231036	177	12/19/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	113.15 0.00
27241	2019	231040	152	12/19/2019	M T	166.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	166.10 0.00
27269	2019	231036	166	12/19/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	113.15 0.00
27300	2019	231036	154	12/19/2019	M T	45.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	45.74 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:49 AM  
 PAGE: 55

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT	SPEC	PEN	SPEC	
				CR BATCH TRANS#	R P C E								
27329	2019	231037	147	12/19/2019	M T	69.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 69.82 0.00	
27556	2019	231041	160	12/19/2019	M T	219.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 219.09 0.00	
322	2019	231040	155	12/19/2019	M T	62.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 62.60 0.00	
4864	2019	231036	164	12/19/2019	M T	57.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 57.78 0.00	
5321	2019	231036	161	12/19/2019	M T	250.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 250.38 0.00	
7484	2019	231036	146	12/19/2019	M T	693.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 693.35 0.00	
9126	2019	231036	168	12/19/2019	M T	9.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.63 0.00	
9430	2019	231034	141	12/19/2019	M T	69.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 69.82 0.00	
CITY OF GREEN BAY TOTAL						68,783.67	0.00 265.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 69,048.67 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/23/2019  
 RUN TIME: 10:02:49 AM  
 PAGE: 56

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT	OCCUP	INT GEN		PEN GEN		OTHER CHRG
				DATE	S Y				INT	SPEC	PEN	SPEC	
				CR BATCH	R P				DEL	CHG	TOTAL	OVERPAYMENT	
			GRAND TOTAL			170,584.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							265.00		0.00				170,849.70
							0.00						3,090.23



**REPORT TOTALS**

**REAL ESTATE PAYMENTS**

	<b>Tax</b>	<b>Redemption</b>	<b>Adjustment</b>	<b>Void</b>
Count	0	0	0	0
General	0.00	0.00	0.00	0.00
Special Assessments	0.00	0.00	0.00	0.00
Special Charges	0.00	0.00	0.00	0.00
Delinquent Charges	0.00	0.00	0.00	0.00
Forest	0.00	0.00	0.00	0.00
Woodland	0.00	0.00	0.00	0.00
Managed	0.00	0.00	0.00	0.00
Subtotal	0.00	0.00	0.00	0.00
Interest - Gen	0.00	0.00	0.00	0.00
Interest - Spec	0.00	0.00	0.00	0.00
Penalty - Gen	0.00	0.00	0.00	0.00
Penalty - Spec	0.00	0.00	0.00	0.00
Int/Pen Subtotal	0.00	0.00	0.00	0.00
Other Charges	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00
Overpayment	0.00	0.00	0.00	0.00

<b>Real Estate:</b>	0.00
<b>Personal Property:</b>	170,849.70
<b>Overpayments:</b>	3,090.23
<b>Adjustments:</b>	0.00
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<b>Total:</b>	173,939.93

<b>Cash:</b>	127.93
<b>Check:</b>	425,260.46
<b>Other Payment Types:</b>	5,437.93
<b>Cash Back:</b>	-12.93
<b>Non-Tax Payments:</b>	0.90

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**Total:** 430,814.29

**PERSONAL PROPERTY PAYMENTS**

	<b>Tax</b>	<b>Redemption</b>	<b>Adjustment</b>	<b>Void</b>
Count	474	0	0	1
General	170,607.69	0.00	0.00	-22.99
Special Assessments	0.00	0.00	0.00	0.00
Special Charges	265.00	0.00	0.00	0.00
Delinquent Charges	0.00	0.00	0.00	0.00
Occupational	0.00	0.00	0.00	0.00
Subtotal	170,872.69	0.00	0.00	-22.99
Interest - Gen	0.00	0.00	0.00	0.00
Interest - Spec	0.00	0.00	0.00	0.00
Penalty - Gen	0.00	0.00	0.00	0.00
Penalty - Spec	0.00	0.00	0.00	0.00
Int/Pen Subtotal	0.00	0.00	0.00	0.00
Other Charges	0.00	0.00	0.00	0.00
Total	170,872.69	0.00	0.00	-22.99
Overpayment	3,090.23	0.00	0.00	0.00

<b>Difference:</b>	-256,874.36
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