

BROWN COUNTY
 PAYMENTS BY SELECTION CRITERIA REPORT
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST
 RUN DATE: 01/02/2020
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Property Type	Personal Property
Municipalities	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
Tax Years	2019
Payment Date Range	12/01/2019 - 12/31/2019
Batch Number Range	All
CR Batch Number Range	All
Receipt Number Range	All
Personal Property Number Range	All
Include County Payments	Yes
Include Municipal Payments	Yes
Include Unposted Batch Payments	No
Include Posted Payments	Yes
Include Non-Web Payments	Yes
Include Web Portal Payments	Yes
Include Payment Types	Tax, Redemption, Adjustment, Void
Include Associated Voids outside specified range(s)	Yes
Limit to Overpayment Payments	No
Display Owner Name	No
Display Overpayment Amounts	Yes
Display Payment Details	Yes
Display Payment Note	No
Display Summary Page	Yes
Display Tax Certificate Number	No
Create CSV File	No
Sort Order	Municipality
Print Subtotals for	Municipality
Print New Page on Change for	Municipality

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
12796	2019		23143	12/16/2019	C T	288.84	0.00	0.00	0.00	0.00	0.00	0.00
				381			0.00		0.00	0.00	288.84	
				12836			0.00				0.00	
17680	2019		25953	12/17/2019	C T	1.61	0.00	0.00	0.00	0.00	0.00	0.00
				389			0.00		0.00	0.00	1.61	
				14308			0.00				0.00	
23194	2019		25966	12/17/2019	C T	975.99	0.00	0.00	0.00	0.00	0.00	0.00
				389			0.00		0.00	0.00	975.99	
				14321			0.00				0.00	
15322	2019		27634	12/18/2019	C T	1.61	0.00	0.00	0.00	0.00	0.00	0.00
				400			0.00		0.00	0.00	1.61	
				15288			0.00				0.00	
21156	2019		27910	12/18/2019	C T	1.61	0.00	0.00	0.00	0.00	0.00	0.00
				398			0.00		0.00	0.00	1.61	
				15498			0.00				0.00	
6500	2019		28114	12/18/2019	C T	323.73	0.00	0.00	0.00	0.00	0.00	0.00
				395			0.00		0.00	0.00	323.73	
				15629			0.00				0.00	
6489	2019		28911	12/19/2019	C T	80.53	0.00	0.00	0.00	0.00	0.00	0.00
				401			0.00		0.00	0.00	80.53	
				15950			0.00				0.00	
12066	2019		29584	12/19/2019	C T	177.17	0.00	0.00	0.00	0.00	0.00	0.00
				401			0.00		0.00	0.00	177.17	
				16406			0.00				0.00	
24960	2019		35857	12/23/2019	C T	19.34	0.00	0.00	0.00	0.00	0.00	0.00
				416			0.00		0.00	0.00	19.34	
				18351			0.00				0.00	
15321	2019		36214	12/23/2019	C T	8.50	0.00	0.00	0.00	0.00	0.00	0.00
				417			0.00		0.00	0.00	8.50	
				18416			0.00				0.00	
6499	2019		37371	12/26/2019	C T	395.89	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00	0.00	395.89	
				18652			0.00				0.00	
18431	2019		37383	12/26/2019	C T	82.14	0.00	0.00	0.00	0.00	0.00	0.00
				423			0.00		0.00	0.00	82.14	
				18663			0.00				0.00	

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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	TOTAL		
					TRANS#	C	E	DEL	CHG					OVERPAYMENT
12831	2019	191226	2101	12/26/2019		C	T		57.99	0.00	0.00	0.00	0.00	0.00
										0.00	0.00	0.00		57.99
										0.00				0.00
15323	2019		43888	12/28/2019		C	T		96.63	0.00	0.00	0.00	0.00	0.00
					440					0.00	0.00	0.00		96.63
					20884					0.00				0.00
8676	2019		47009	12/30/2019		C	T		718.72	0.00	0.00	0.00	0.00	0.00
					447					0.00	0.00	0.00		718.72
					22968					0.00				0.00
6495	2019		48876	12/31/2019		C	T		16.11	0.00	0.00	0.00	0.00	0.00
					455					0.00	0.00	0.00		16.11
					23628					0.00				0.00
			TOWN OF EATON TOTAL						3,246.41	0.00	0.00	0.00	0.00	0.00
										0.00	0.00	0.00		3,246.41
										0.00				0.00

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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	DEL	CHG
22339	2019		28181	12/18/2019	C T	15.90	0.00	0.00	0.00	0.00	0.00				
				395			0.00		0.00	0.00	15.90				
				15675			0.00				0.00				
26495	2019		36132	12/23/2019	C T	350.92	0.00	0.00	0.00	0.00	0.00				
				418			0.00		0.00	0.00	350.92				
				18385			0.00				0.00				
27108	2019		37261	12/26/2019	C T	1,254.68	0.00	0.00	0.00	0.00	0.00				
				427			0.00		0.00	0.00	1,254.68				
				18559			0.00				0.00				
4876	2019		38041	12/26/2019	C T	29.11	0.00	0.00	0.00	0.00	0.00				
				428			0.00		0.00	0.00	29.11				
				19121			0.00				0.00				
26028	2019		47567	12/30/2019	C T	408.29	0.00	0.00	0.00	0.00	0.00				
				445			0.00		0.00	0.00	408.29				
				23216			0.00				0.00				
23575	2019		48858	12/31/2019	C T	13.67	0.00	0.00	0.00	0.00	0.00				
				454			0.00		0.00	0.00	13.67				
				23613			0.00				0.00				
TOWN OF GLENMORE TOTAL						2,072.57	0.00	0.00	0.00	0.00	0.00				
							0.00		0.00	0.00	2,072.57				
							0.00				0.00				

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
				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
				385			0.00		0.00	0.00		47.71
				13164			0.00					0.00
7244	2019		26877	12/18/2019	C T	77.61	0.00	0.00	0.00	0.00	0.00	0.00
				399			0.00		0.00	0.00		77.61
				14721			0.00					0.00
7239	2019		28634	12/19/2019	C T	143.11	0.00	0.00	0.00	0.00	0.00	0.00
				404			0.00		0.00	0.00		143.11
				15743			0.00					0.00
14503	2019		28972	12/19/2019	C T	110.49	0.00	0.00	0.00	0.00	0.00	0.00
				401			0.00		0.00	0.00		110.49
				15986			0.00					0.00
13354	2019		30639	12/20/2019	C T	88.70	0.00	0.00	0.00	0.00	0.00	0.00
				413			0.00		0.00	0.00		88.70
				16895			0.00					0.00
7248	2019		30645	12/20/2019	C T	3.01	0.00	0.00	0.00	0.00	0.00	0.00
				412			0.00		0.00	0.00		3.01
				16901			0.00					0.00
16772	2019		31079	12/20/2019	C T	21.10	0.00	0.00	0.00	0.00	0.00	0.00
				410			0.00		0.00	0.00		21.10
				17173			0.00					0.00
11998	2019		31467	12/20/2019	C T	103.95	0.00	0.00	0.00	0.00	0.00	0.00
				409			0.00		0.00	0.00		103.95
				17438			0.00					0.00
9766	2019		34402	12/23/2019	C T	71.14	0.00	0.00	0.00	0.00	0.00	0.00
				417			0.00		0.00	0.00		71.14
				18085			0.00					0.00
23564	2019		34942	12/23/2019	C T	41.58	0.00	0.00	0.00	0.00	0.00	0.00
				416			0.00		0.00	0.00		41.58
				18164			0.00					0.00
24527	2019		37958	12/26/2019	C T	22.59	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00		22.59
				19050			0.00					0.00
13353	2019		40431	12/27/2019	C T	4.94	0.00	0.00	0.00	0.00	0.00	0.00
				432			0.00		0.00	0.00		4.94
				19923			0.00					0.00

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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								
25720	2019		41097	12/27/2019	C T	74.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 74.84 0.00	
15870	2019		42068	12/27/2019	C T	22.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 22.17 0.00	
16774	2019		42075	12/27/2019	C T	21.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 21.10 0.00	
7258	2019		46375	12/30/2019	C T	102.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 102.93 0.00	
7238	2019		46869	12/30/2019	C T	386.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 386.38 0.00	
15879	2019		47623	12/30/2019	C T	198.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 198.18 0.00	
22328	2019		47816	12/30/2019	C T	7.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 7.52 0.00	
15877	2019		49983	12/31/2019	C T	7.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 7.52 0.00	
TOWN OF GREEN BAY TOTAL						1,556.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 1,556.57 0.00	

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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	DEL	CHG
22459	2019		31107	12/20/2019	C T	18.51	0.00	0.00	0.00	0.00	0.00				
				409			0.00		0.00	0.00	18.51				
				17192			0.00				0.00				
15568	2019		31713	12/20/2019	C T	8.60	0.00	0.00	0.00	0.00	0.00				
				408			0.00		0.00	0.00	8.60				
				17546			0.00				0.00				
16131	2019		32465	12/23/2019	C T	2.69	0.00	0.00	0.00	0.00	0.00				
				417			0.00		0.00	0.00	2.69				
				17681			0.00				0.00				
4470	2019		37912	12/26/2019	C T	87.71	0.00	0.00	0.00	0.00	0.00				
				427			0.00		0.00	0.00	87.71				
				19028			0.00				0.00				
21980	2019		40429	12/27/2019	C T	183.84	0.00	0.00	0.00	0.00	0.00				
				431			0.00		0.00	0.00	183.84				
				19921			0.00				0.00				
4468	2019		48776	12/31/2019	C T	3.38	0.00	0.00	0.00	0.00	0.00				
				454			0.00		0.00	0.00	3.38				
				23555			0.00				0.00				
25661	2019		49677	12/31/2019	C T	916.58	0.00	0.00	0.00	0.00	0.00				
				455			0.00		0.00	0.00	916.58				
				24189			0.00				0.00				
TOWN OF HOLLAND TOTAL						1,221.31	0.00	0.00	0.00	0.00	0.00	0.00			
							0.00		0.00	0.00	1,221.31				
							0.00				0.00				

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
				TRANS#	C E							
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
21137	2019		30875	12/20/2019	C T	2.95	0.00	0.00	0.00	0.00	0.00	0.00
				412			0.00		0.00	0.00		2.95
				17018			0.00					0.00
11358	2019		31408	12/20/2019	C T	2,354.41	0.00	0.00	0.00	0.00	0.00	0.00
				415			0.00		0.00	0.00		2,354.41
				17399			0.00					0.00
14512	2019		31419	12/20/2019	C T	398.54	0.00	0.00	0.00	0.00	0.00	0.00
				415			0.00		0.00	0.00		398.54
				17411			0.00					0.00
5687	2019		34192	12/23/2019	C T	4.43	0.00	0.00	0.00	0.00	0.00	0.00
				422			0.00		0.00	0.00		4.43
				18025			0.00					0.00
15402	2019		37268	12/26/2019	C T	90.05	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00	0.00		90.05
				18566			0.00					0.00
21138	2019		37335	12/26/2019	C T	2.95	0.00	0.00	0.00	0.00	0.00	0.00
				425			0.00		0.00	0.00		2.95
				18617			0.00					0.00
5681	2019		37387	12/26/2019	C T	4.05	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00	0.00		4.05
				18667			0.00					0.00
23034	2019		39708	12/26/2019	C T	2.95	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00		2.95
				19799			0.00					0.00

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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	TOTAL		
					TRANS#	C	E	DEL	CHG	OVERPAYMENT				
8684	2019		40614	12/27/2019		C	T		2.95	0.00	0.00	0.00	0.00	0.00
				433						0.00	0.00	0.00	0.00	2.95
				20029						0.00				0.00
5692	2019		41244	12/27/2019		C	T		1.47	0.00	0.00	0.00	0.00	0.00
				433						0.00	0.00	0.00	0.00	1.47
				20245						0.00				0.00
5690	2019		42687	12/27/2019		C	T		16.25	0.00	0.00	0.00	0.00	0.00
				434						0.00	0.00	0.00	0.00	16.25
				20643						0.00				0.00
21143	2019	191230	2439	12/30/2019		C	T		2.95	0.00	0.00	0.00	0.00	0.00
										0.00	0.00	0.00	0.00	2.95
										0.00				0.00
			TOWN OF HUMBOLDT TOTAL						3,065.52	0.00	0.00	0.00	0.00	0.00
										0.00	0.00	0.00	0.00	3,065.52
										0.00				0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
24413	2019		31249	12/20/2019	C T	84.07	0.00	0.00	0.00	0.00		0.00
				408			0.00		0.00	0.00		84.07
				17271			0.00					0.00
25067	2019		31250	12/20/2019	C T	68.15	0.00	0.00	0.00	0.00		0.00
				408			0.00		0.00	0.00		68.15
				17271			0.00					0.00
25622	2019		31251	12/20/2019	C T	162.79	0.00	0.00	0.00	0.00		0.00
				408			0.00		0.00	0.00		162.79
				17271			0.00					0.00
25624	2019		31252	12/20/2019	C T	155.21	0.00	0.00	0.00	0.00		0.00
				408			0.00		0.00	0.00		155.21
				17271			0.00					0.00
25627	2019		31253	12/20/2019	C T	54.90	0.00	0.00	0.00	0.00		0.00
				408			0.00		0.00	0.00		54.90
				17271			0.00					0.00
25628	2019		31254	12/20/2019	C T	113.58	0.00	0.00	0.00	0.00		0.00
				408			0.00		0.00	0.00		113.58
				17271			0.00					0.00
25629	2019		31255	12/20/2019	C T	26.50	0.00	0.00	0.00	0.00		0.00
				408			0.00		0.00	0.00		26.50
				17271			0.00					0.00
26481	2019		31256	12/20/2019	C T	117.37	0.00	0.00	0.00	0.00		0.00
				408			0.00		0.00	0.00		117.37
				17271			0.00					0.00
27080	2019		31257	12/20/2019	C T	56.78	0.00	0.00	0.00	0.00		0.00
				408			0.00		0.00	0.00		56.78
				17271			0.00					0.00
17695	2019		32298	12/23/2019	C T	2,108.65	0.00	0.00	0.00	0.00		0.00
				416			0.00		0.00	0.00		2,108.65
				17612			0.00					0.00
6	2019		34419	12/23/2019	C T	206.65	0.00	0.00	0.00	0.00		0.00
				416			0.00		0.00	0.00		206.65
				18100			0.00					0.00
18151	2019		35467	12/23/2019	C T	11,658.09	0.00	0.00	0.00	0.00		0.00
				422			0.00		0.00	0.00		11,658.09
				18298			0.00					0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
				TRANS#	C E							
24375	2019		37254	12/26/2019	C T	213.90	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00					213.90
				18555			0.00					0.00
12812	2019		37406	12/26/2019	C T	32.17	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00					32.17
				18687			0.00					0.00
15606	2019		37880	12/26/2019	C T	83.28	0.00	0.00	0.00	0.00	0.00	0.00
				425			0.00					83.28
				19002			0.00					0.00
27065	2019		37959	12/26/2019	C T	204.43	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00					204.43
				19051			0.00					0.00
20457	2019		38209	12/26/2019	C T	15.15	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00					15.15
				19241			0.00					0.00
27157	2019		38438	12/26/2019	C T	37.86	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00					37.86
				19382			0.00					0.00
24409	2019		38726	12/26/2019	C T	22.71	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00					22.71
				19573			0.00					0.00
25077	2019		38994	12/26/2019	C T	75.72	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00					75.72
				19653			0.00					0.00
20450	2019		40747	12/27/2019	C T	976.71	0.00	0.00	0.00	0.00	0.00	0.00
				433			0.00					976.71
				20095			0.00					0.00
21289	2019		45536	12/28/2019	C T	344.51	0.00	0.00	0.00	0.00	0.00	0.00
				440			0.00					344.51
				22225			0.00					0.00
6269	2019		46806	12/30/2019	C T	83.28	0.00	0.00	0.00	0.00	0.00	0.00
				445			0.00					83.28
				22839			0.00					0.00
27075	2019		46935	12/30/2019	C T	1,739.53	0.00	0.00	0.00	0.00	0.00	0.00
				445			0.00					1,739.53
				22937			0.00					0.00

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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	CHG	TOTAL	
21293	2019		47490	12/30/2019	C T	217.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				447			0.00		0.00		0.00		217.15
				23164			0.00						0.00
17715	2019		48688	12/31/2019	C T	22.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				454			0.00		0.00		0.00		22.71
				23488			0.00						0.00
25620	2019		48880	12/31/2019	C T	22.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				454			0.00		0.00		0.00		22.71
				23631			0.00						0.00
4163	2019		49537	12/31/2019	C T	111.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				454			0.00		0.00		0.00		111.67
				24145			0.00						0.00
TOWN OF LAWRENCE TOTAL						22,731.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00		0.00		22,731.23
							0.00						0.00

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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		DEL CHG		INT SPEC		PEN SPEC		OTHER CHRG	
												TOTAL
												OVERPAYMENT
19800	2019		21914	12/13/2019	C T	45.73	0.00	0.00	0.00	0.00	0.00	0.00
				374			0.00		0.00		0.00	45.73
				12657			0.00					0.00
13609	2019	191215	1625	12/15/2019	C T	52.26	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00		0.00	52.26
							0.00					0.00
15098	2019		25976	12/17/2019	C T	22.87	0.00	0.00	0.00	0.00	0.00	0.00
				394			0.00		0.00		0.00	22.87
				14331			0.00					0.00
11252	2019		27834	12/18/2019	C T	9.79	0.00	0.00	0.00	0.00	0.00	0.00
				400			0.00		0.00		0.00	9.79
				15439			0.00					0.00
11246	2019		27893	12/18/2019	C T	287.47	0.00	0.00	0.00	0.00	0.00	0.00
				397			0.00		0.00		0.00	287.47
				15482			0.00					0.00
26603	2019		27941	12/18/2019	C T	45.73	0.00	0.00	0.00	0.00	0.00	0.00
				397			0.00		0.00		0.00	45.73
				15502			0.00					0.00
23081	2019		27977	12/18/2019	C T	69.40	0.00	0.00	0.00	0.00	0.00	0.00
				395			0.00		0.00		0.00	69.40
				15518			0.00					0.00
18596	2019		28042	12/18/2019	C T	715.42	0.00	0.00	0.00	0.00	0.00	0.00
				398			0.00		0.00		0.00	715.42
				15565			0.00					0.00
4192	2019		28046	12/18/2019	C T	19.61	0.00	0.00	0.00	0.00	0.00	0.00
				395			0.00		0.00		0.00	19.61
				15568			0.00					0.00
17366	2019		28198	12/18/2019	C T	192.74	0.00	0.00	0.00	0.00	0.00	0.00
				395			0.00		0.00		0.00	192.74
				15692			0.00					0.00
20885	2019		29249	12/19/2019	C T	408.11	0.00	0.00	0.00	0.00	0.00	0.00
				405			0.00		0.00		0.00	408.11
				16193			0.00					0.00
10585	2019		29392	12/19/2019	C T	29.38	0.00	0.00	0.00	0.00	0.00	0.00
				407			0.00		0.00		0.00	29.38
				16253			0.00					0.00

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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						
27506	2019		38021	12/26/2019	C T	241.74	0.00	0.00	0.00	0.00	0.00
				425			0.00		0.00	0.00	241.74
				19101			0.00				0.00
26503	2019		38123	12/26/2019	C T	480.20	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00	480.20
				19172			0.00				0.00
17361	2019		38183	12/26/2019	C T	27.77	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00	27.77
				19225			0.00				0.00
11243	2019		38271	12/26/2019	C T	163.71	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00	163.71
				19288			0.00				0.00
22924	2019		38295	12/26/2019	C T	44.11	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00	44.11
				19299			0.00				0.00
24949	2019		38478	12/26/2019	C T	130.66	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00	130.66
				19413			0.00				0.00
24944	2019		38514	12/26/2019	C T	292.38	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00	292.38
				19437			0.00				0.00
24386	2019		40404	12/27/2019	C T	55.16	0.00	0.00	0.00	0.00	0.00
				431			0.00		0.00	0.00	55.16
				19899			0.00				0.00
17823	2019		41551	12/27/2019	C T	191.10	0.00	0.00	0.00	0.00	0.00
				433			0.00		0.00	0.00	191.10
				20361			0.00				0.00
26507	2019		43890	12/28/2019	C T	328.32	0.00	0.00	0.00	0.00	0.00
				440			0.00		0.00	0.00	328.32
				20885			0.00				0.00
27502	2019		44971	12/28/2019	C T	298.91	0.00	0.00	0.00	0.00	0.00
				443			0.00		0.00	0.00	298.91
				21868			0.00				0.00
19525	2019		45671	12/30/2019	C T	132.31	0.00	0.00	0.00	0.00	0.00
				444			0.00		0.00	0.00	132.31
				22306			0.00				0.00

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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								
13730	2019		45900	12/30/2019	C T	3.27	0.00	0.00	0.00	0.00	0.00	0.00	
				447			0.00		0.00			3.27	
				22441			0.00					0.00	
12824	2019		48851	12/31/2019	C T	695.48	0.00	0.00	0.00	0.00	0.00	0.00	
				454			0.00		0.00			695.48	
				23609			0.00					0.00	
22965	2019		49458	12/31/2019	C T	292.38	0.00	0.00	0.00	0.00	0.00	0.00	
				456			0.00		0.00			292.38	
				24089			0.00					0.00	
8735	2019		49466	12/31/2019	C T	16.33	0.00	0.00	0.00	0.00	0.00	0.00	
				454			0.00		0.00			16.33	
				24097			0.00					0.00	
26508	2019		49479	12/31/2019	C T	8.17	0.00	0.00	0.00	0.00	0.00	0.00	
				454			0.00		0.00			8.17	
				24109			0.00					0.00	
TOWN OF LEDGEVIEW TOTAL						10,933.98	0.00	0.00	0.00	0.00	0.00	0.00	
							0.00		0.00			10,933.98	
							0.00					0.00	

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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
25750	2019		24220	12/16/2019	C T	170.29	0.00	0.00	0.00	0.00	0.00				
				386			0.00		0.00	0.00	170.29				
				13440			0.00				3,090.23				
25277	2019		26882	12/18/2019	C T	118.93	0.00	0.00	0.00	0.00	0.00				
				397			0.00		0.00	0.00	118.93				
				14727			0.00				0.00				
22352	2019		31186	12/20/2019	C T	76.84	0.00	0.00	0.00	0.00	0.00				
				408			0.00		0.00	0.00	76.84				
				17220			0.00				0.00				
5603	2019		42439	12/27/2019	C T	521.18	0.00	0.00	0.00	0.00	0.00				
				433			0.00		0.00	0.00	521.18				
				20577			0.00				0.00				
			TOWN OF MORRISON TOTAL			887.24	0.00	0.00	0.00	0.00	0.00	0.00			
							0.00		0.00	0.00	887.24				
							0.00				3,090.23				

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG		
				DATE	S Y							CR BATCH R P	DEL CHG
				TRANS#	C E								
17690	2019		21996	12/13/2019	C T	163.71	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		
				394			0.00		0.00	0.00	363.42		
				14202			0.00				0.00		
24968	2019		32426	12/23/2019	C T	19.65	0.00	0.00	0.00	0.00	0.00		
				419			0.00		0.00	0.00	19.65		
				17655			0.00				0.00		
7281	2019		32536	12/23/2019	C T	204.64	0.00	0.00	0.00	0.00	0.00		
				417			0.00		0.00	0.00	204.64		
				17736			0.00				0.00		
16055	2019		33840	12/23/2019	C T	27.83	0.00	0.00	0.00	0.00	0.00		
				418			0.00		0.00	0.00	27.83		
				17962			0.00				0.00		
8955	2019		37239	12/26/2019	C T	88.39	0.00	0.00	0.00	0.00	0.00		
				425			0.00		0.00	0.00	88.39		
				18540			0.00				0.00		
24309	2019	191230	2413	12/30/2019	C T	386.36	0.00	0.00	0.00	0.00	0.00		
							0.00		0.00	0.00	386.36		
							0.00				0.00		
9774	2019		46903	12/30/2019	C T	1.64	0.00	0.00	0.00	0.00	0.00		
				450			0.00		0.00	0.00	1.64		
				22909			0.00				0.00		
TWN OF NEW DENMARK TOTAL						1,255.64	0.00	0.00	0.00	0.00	0.00		
							0.00		0.00	0.00	1,255.64		
							0.00				0.00		

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	T		
												CR BATCH	R P	DEL
												TRANS#	C E	OVERPAYMENT
6396	2019		24141	12/16/2019	C T	74.20	0.00	0.00	0.00	0.00	0.00	0.00		
												386		74.20
												13381		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		72.54
												13531		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		13.19
												15384		0.00
16768	2019		30287	12/20/2019	C T	41.23	0.00	0.00	0.00	0.00	0.00	0.00		
												410		41.23
												16636		0.00
24328	2019		34983	12/23/2019	C T	113.77	0.00	0.00	0.00	0.00	0.00	0.00		
												422		113.77
												18204		0.00
25017	2019		38374	12/26/2019	C T	19.79	0.00	0.00	0.00	0.00	0.00	0.00		
												428		19.79
												19340		0.00
15866	2019		38456	12/26/2019	C T	1.65	0.00	0.00	0.00	0.00	0.00	0.00		
												428		1.65
												19393		0.00
26006	2019		39181	12/26/2019	C T	14.84	0.00	0.00	0.00	0.00	0.00	0.00		
												429		14.84
												19711		0.00
12493	2019		41110	12/27/2019	C T	629.84	0.00	0.00	0.00	0.00	0.00	0.00		
												433		629.84
												20190		0.00
6412	2019		42041	12/27/2019	C T	197.86	0.00	0.00	0.00	0.00	0.00	0.00		
												435		197.86
												20395		0.00
26387	2019		44494	12/28/2019	C T	32.97	0.00	0.00	0.00	0.00	0.00	0.00		
												442		32.97
												21460		0.00
18415	2019		46833	12/30/2019	C T	79.14	0.00	0.00	0.00	0.00	0.00	0.00		
												447		79.14
												22858		0.00

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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						
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					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					68.75	
				15351			0.00					0.00	
6285	2019		31187	12/20/2019	C T	606.79	0.00	0.00	0.00	0.00	0.00	0.00	
				413			0.00					606.79	
				17221			0.00					0.00	
22484	2019		48887	12/31/2019	C T	10.46	0.00	0.00	0.00	0.00	0.00	0.00	
				454			0.00					10.46	
				23637			0.00					0.00	
TOWN OF ROCKLAND TOTAL						688.99	0.00	0.00	0.00	0.00	0.00	0.00	
							0.00					688.99	
							0.00					0.00	

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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
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				
24323	2019		31210	12/20/2019	C T	172.05	0.00	0.00	0.00	0.00	0.00				
				408			0.00		0.00	0.00	172.05				
				17243			0.00				0.00				
6324	2019		33818	12/23/2019	C T	80.41	0.00	0.00	0.00	0.00	0.00				
				418			0.00		0.00	0.00	80.41				
				17953			0.00				0.00				
6330	2019		35455	12/23/2019	C T	33.77	0.00	0.00	0.00	0.00	0.00				
				418			0.00		0.00	0.00	33.77				
				18288			0.00				0.00				
26977	2019		35457	12/23/2019	C T	96.49	0.00	0.00	0.00	0.00	0.00				
				418			0.00		0.00	0.00	96.49				
				18290			0.00				0.00				
21861	2019	191227	2206	12/27/2019	C T	16.07	0.00	0.00	0.00	0.00	0.00				
							0.00		0.00	0.00	16.07				
							0.00				0.00				
18449	2019		49585	12/31/2019	C T	1,426.31	0.00	0.00	0.00	0.00	0.00				
				454			0.00		0.00	0.00	1,426.31				
				24164			0.00				0.00				
			TOWN OF SCOTT TOTAL				1,989.10	0.00	0.00	0.00	0.00	0.00			
							0.00		0.00	0.00	1,989.10				
							0.00				0.00				

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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								
24451	2019		26280	12/17/2019	C T	327.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 327.94 0.00	
3815	2019		29431	12/19/2019	C T	6.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 6.90 0.00	
19636	2019		31112	12/20/2019	C T	162.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 162.26 0.00	
23932	2019		31333	12/20/2019	C T	251.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 251.11 0.00	
25022	2019		34985	12/23/2019	C T	151.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 151.78 0.00	
3816	2019		37309	12/26/2019	C T	713.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 713.98 0.00	
17005	2019		37879	12/26/2019	C T	65.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 65.60 0.00	
26390	2019		39804	12/26/2019	C T	13.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 13.81 0.00	
TOWN OF WRIGHTSTOWN TOTAL						1,693.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 1,693.38 0.00	

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				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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												CR BATCH	R P	DEL CHG	TOTAL
												TRANS#	C E		OVERPAYMENT
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		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		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		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		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		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		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		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		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		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		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		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		587.78				
				16475			0.00				0.00				

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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						
04836	2019		29807	12/19/2019	C T	49.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 49.54 0.00
24489	2019		30211	12/20/2019	C T	81.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 81.08 0.00
25724	2019		30565	12/20/2019	C T	204.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 204.95 0.00
02692	2019		30651	12/20/2019	C T	2,767.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,767.81 0.00
21251	2019		32406	12/23/2019	C T	486.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 486.45 0.00
26489	2019		33730	12/23/2019	C T	290.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 290.51 0.00
21921	2019		33819	12/23/2019	C T	220.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 220.71 0.00
08631	2019		34429	12/23/2019	C T	522.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 522.49 0.00
00088	2019		34978	12/23/2019	C T	4,443.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,443.37 0.00
08626	2019		34981	12/23/2019	C T	60.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 60.80 0.00
24520	2019		34988	12/23/2019	C T	60.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 60.80 0.00
18083	2019		35839	12/23/2019	C T	20.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.27 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHR
				DATE	S Y						
				CR BATCH	R P						
			TRANS#	C E			SP CHRG	INT SPEC	PEN SPEC	TOTAL	
							DEL CHG			OVERPAYMENT	
22939	2019		36184	12/23/2019	C T	150.89	0.00	0.00	0.00	0.00	0.00
			418				0.00				150.89
			18409				0.00				0.00
19632	2019		37242	12/26/2019	C T	15.76	0.00	0.00	0.00	0.00	0.00
			425				0.00				15.76
			18543				0.00				0.00
00104	2019		37354	12/26/2019	C T	78.83	0.00	0.00	0.00	0.00	0.00
			427				0.00				78.83
			18635				0.00				0.00
02670	2019		37716	12/26/2019	C T	2,267.84	0.00	0.00	0.00	0.00	0.00
			428				0.00				2,267.84
			18897				0.00				0.00
00038	2019		37812	12/26/2019	C T	146.38	0.00	0.00	0.00	0.00	0.00
			426				0.00				146.38
			18972				0.00				0.00
25709	2019		37968	12/26/2019	C T	171.16	0.00	0.00	0.00	0.00	0.00
			427				0.00				171.16
			19057				0.00				0.00
25142	2019		37971	12/26/2019	C T	108.11	0.00	0.00	0.00	0.00	0.00
			425				0.00				108.11
			19060				0.00				0.00
18747	2019		38256	12/26/2019	C T	38.29	0.00	0.00	0.00	0.00	0.00
			429				0.00				38.29
			19279				0.00				0.00
25713	2019		38378	12/26/2019	C T	862.56	0.00	0.00	0.00	0.00	0.00
			424				0.00				862.56
			19344				0.00				0.00
22481	2019		38477	12/26/2019	C T	49.54	0.00	0.00	0.00	0.00	0.00
			429				0.00				49.54
			19412				0.00				0.00
18835	2019		38598	12/26/2019	C T	2,540.34	0.00	0.00	0.00	0.00	0.00
			429				0.00				2,540.34
			19511				0.00				0.00
17828	2019		38618	12/26/2019	C T	6.75	0.00	0.00	0.00	0.00	0.00
			429				0.00				6.75
			19528				0.00				0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
17035	2019		38711	12/26/2019	C T	776.97	0.00	0.00	0.00	0.00	0.00	0.00
				424			0.00		0.00	0.00	776.97	
				19559			0.00				0.00	
23102	2019		38734	12/26/2019	C T	150.89	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00	0.00	150.89	
				19581			0.00				0.00	
06377	2019		38736	12/26/2019	C T	385.10	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00	0.00	385.10	
				19583			0.00				0.00	
25939	2019		38747	12/26/2019	C T	4.50	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00	4.50	
				19589			0.00				0.00	
06386	2019		39312	12/26/2019	C T	146.38	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00	146.38	
				19746			0.00				0.00	
19617	2019	191226	2155	12/26/2019	C T	51.79	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	51.79	
							0.00				0.00	
11923	2019		40751	12/27/2019	C T	18.01	0.00	0.00	0.00	0.00	0.00	0.00
				432			0.00		0.00	0.00	18.01	
				20098			0.00				0.00	
27578	2019		42112	12/27/2019	C T	265.75	0.00	0.00	0.00	0.00	0.00	0.00
				431			0.00		0.00	0.00	265.75	
				20457			0.00				0.00	
00032	2019		42321	12/27/2019	C T	40.53	0.00	0.00	0.00	0.00	0.00	0.00
				435			0.00		0.00	0.00	40.53	
				20534			0.00				0.00	
25711	2019		42324	12/27/2019	C T	4.50	0.00	0.00	0.00	0.00	0.00	0.00
				433			0.00		0.00	0.00	4.50	
				20537			0.00				0.00	
02653	2019		42351	12/27/2019	C T	9.01	0.00	0.00	0.00	0.00	0.00	0.00
				435			0.00		0.00	0.00	9.01	
				20561			0.00				0.00	
00026	2019		42699	12/27/2019	C T	412.13	0.00	0.00	0.00	0.00	0.00	0.00
				433			0.00		0.00	0.00	412.13	
				20655			0.00				0.00	

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													CR BATCH	R P	DEL CHG	INT SPEC	PEN SPEC	OVERPAYMENT
													TRANS#	C E				
00060	2019		44626	12/28/2019	C T	105.85	0.00	0.00	0.00	0.00		0.00						
				442			0.00		0.00	0.00		105.85						
				21578			0.00					0.00						
26711	2019		45474	12/28/2019	C T	445.90	0.00	0.00	0.00	0.00		0.00						
				440			0.00		0.00	0.00		445.90						
				22195			0.00					0.00						
02673	2019		45652	12/30/2019	C T	304.02	0.00	0.00	0.00	0.00		0.00						
				446			0.00		0.00	0.00		304.02						
				22298			0.00					0.00						
07957	2019		46490	12/30/2019	C T	76.57	0.00	0.00	0.00	0.00		0.00						
				447			0.00		0.00	0.00		76.57						
				22647			0.00					0.00						
08791	2019		46532	12/30/2019	C T	15.76	0.00	0.00	0.00	0.00		0.00						
				445			0.00		0.00	0.00		15.76						
				22687			0.00					0.00						
15049	2019		47884	12/30/2019	C T	502.22	0.00	0.00	0.00	0.00		0.00						
				450			0.00		0.00	0.00		502.22						
				23356			0.00					0.00						
26705	2019		48598	12/31/2019	C T	24.76	0.00	0.00	0.00	0.00		0.00						
				451			0.00		0.00	0.00		24.76						
				23410			0.00					0.00						
25144	2019		48742	12/31/2019	C T	283.77	0.00	0.00	0.00	0.00		0.00						
				454			0.00		0.00	0.00		283.77						
				23537			0.00					0.00						
17059	2019		49528	12/31/2019	C T	177.91	0.00	0.00	0.00	0.00		0.00						
				455			0.00		0.00	0.00		177.91						
				24137			0.00					0.00						
20390	2019		49851	12/31/2019	C T	749.95	0.00	0.00	0.00	0.00		0.00						
				451			0.00		0.00	0.00		749.95						
				24309			0.00					0.00						
23945	2019		50125	12/31/2019	C T	2,105.70	0.00	0.00	0.00	0.00		0.00						
				454			0.00		0.00	0.00		2,105.70						
				24424			0.00					0.00						
VILLAGE OF ALLOUEZ TOTAL						31,556.11	0.00	0.00	0.00	0.00		0.00						
							0.00		0.00	0.00		31,556.11						
							0.00					0.00						

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													TRANS#	C E	DEL	CHG	PEN	SPEC	
22619	2019	191212	1495	12/12/2019	C T	796.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00								0.00 796.33 0.00
24617	2019	191213	1510	12/13/2019	C T	822.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00								0.00 822.88 0.00
27594	2019	191213	1529	12/13/2019	C T	30.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00								0.00 30.08 0.00
10016	2019		21857	12/13/2019	C T	3,270.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00								0.00 3,270.26 0.00
03330	2019		21894	12/13/2019	C T	100.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00								0.00 100.86 0.00
03205	2019		21895	12/13/2019	C T	7.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00								0.00 7.07 0.00
10684	2019		21944	12/13/2019	C 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
03204	2019		22283	12/13/2019	C T	525.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00								0.00 525.58 0.00
26619	2019	191215	1633	12/15/2019	C T	53.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00								0.00 53.09 0.00
16450	2019		23540	12/16/2019	C T	313.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00								0.00 313.23 0.00
15742	2019		23542	12/16/2019	C T	88.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00								0.00 88.48 0.00
12175	2019		23553	12/16/2019	C T	28.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00								0.00 28.32 0.00

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				DATE	S Y	R P						
				CR BATCH	R P	DEL CHG						
				TRANS#	C E				INT SPEC	PEN SPEC	TOTAL	
											OVERPAYMENT	
09206	2019		23613	12/16/2019	C T	175.20	0.00	0.00	0.00	0.00	0.00	
				384			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	
				380			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	
				386			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	
				386			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		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	
				386			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	
				380			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	
				386			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	
				380			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	
				384			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	
				384			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	
				384			0.00		0.00		60.17	
				13439			0.00				0.00	

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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

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												CR BATCH	R P
				TRANS#	C E				INT SPEC	PEN SPEC			
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		0.00	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		0.00	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		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		0.00	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		0.00	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		0.00	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		0.00	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		0.00	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		0.00	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		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		0.00	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		0.00	0.00		476.03	
				14661			0.00					0.00	

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												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		0.00	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		0.00	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		0.00	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		0.00	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		0.00	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		0.00	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		0.00	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		0.00	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		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		0.00	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		0.00	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		0.00	0.00		468.95	
				15162			0.00					0.00	

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				DATE	S Y						
				CR BATCH	R P						
				TRANS#	C E						
						DEL	CHG	INT SPEC	PEN SPEC	TOTAL	OVERPAYMENT
14856	2019		27481	12/18/2019	C T	14.15	0.00	0.00	0.00	0.00	0.00
				397			0.00				14.15
				15164			0.00				0.00
10028	2019		27484	12/18/2019	C T	233.59	0.00	0.00	0.00	0.00	0.00
				397			0.00				233.59
				15167			0.00				0.00
27419	2019		27536	12/18/2019	C T	19.47	0.00	0.00	0.00	0.00	0.00
				397			0.00				19.47
				15209			0.00				0.00
15851	2019		27559	12/18/2019	C T	5,653.94	0.00	0.00	0.00	0.00	0.00
				400			0.00				5,653.94
				15225			0.00				0.00
24799	2019		27614	12/18/2019	C T	447.71	0.00	0.00	0.00	0.00	0.00
				400			0.00				447.71
				15270			0.00				0.00
25875	2019		27671	12/18/2019	C T	53.09	0.00	0.00	0.00	0.00	0.00
				396			0.00				53.09
				15298			0.00				0.00
06535	2019		27683	12/18/2019	C T	258.36	0.00	0.00	0.00	0.00	0.00
				400			0.00				258.36
				15309			0.00				0.00
12962	2019		27713	12/18/2019	C T	277.83	0.00	0.00	0.00	0.00	0.00
				400			0.00				277.83
				15337			0.00				0.00
03112	2019		27725	12/18/2019	C T	65.47	0.00	0.00	0.00	0.00	0.00
				400			0.00				65.47
				15347			0.00				0.00
05210	2019		27736	12/18/2019	C T	1,574.97	0.00	0.00	0.00	0.00	0.00
				397			0.00				1,574.97
				15356			0.00				0.00
09954	2019		27799	12/18/2019	C T	12.40	0.00	0.00	0.00	0.00	0.00
				400			0.00				12.40
				15407			0.00				0.00
11616	2019		27912	12/18/2019	C T	37.17	0.00	0.00	0.00	0.00	0.00
				399			0.00				37.17
				15500			0.00				0.00

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				TRANS#	C E							
27653	2019		27985	12/18/2019	C T	382.23	0.00	0.00	0.00	0.00	0.00	0.00
				397			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	0.00
				400			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					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	0.00
				404			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	0.00
				404			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	0.00
				401			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	0.00
				404			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	0.00
				401			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	0.00
				401			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	0.00
				404			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					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	0.00
				402			0.00					3.55
				15992			0.00					0.00

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				DATE	S Y						
				CR BATCH TRANS#	R P C E						
26657	2019		29027	12/19/2019	C T	164.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 164.57 0.00
				406							
				16029							
22687	2019		29063	12/19/2019	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
				407							
				16042							
17272	2019		29095	12/19/2019	C T	661.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 661.83 0.00
				404							
				16068							
21584	2019		29170	12/19/2019	C T	17.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.70 0.00
				405							
				16130							
13797	2019		29179	12/19/2019	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
				405							
				16136							
22590	2019		29211	12/19/2019	C T	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00
				405							
				16163							
17500	2019		29263	12/19/2019	C T	100.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 100.86 0.00
				407							
				16203							
27422	2019		29292	12/19/2019	C T	21.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.24 0.00
				405							
				16208							
10732	2019		29308	12/19/2019	C T	720.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 720.24 0.00
				405							
				16221							
22574	2019		29399	12/19/2019	C T	188.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 188.50 0.00
				405							
				16260							
10739	2019		29404	12/19/2019	C T	3.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.55 0.00
				404							
				16265							
12944	2019		29456	12/19/2019	C T	187.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 187.58 0.00
				407							
				16303							

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
				TRANS#	C E							
13782	2019		29466	12/19/2019	C T	198.20	0.00	0.00	0.00	0.00	0.00	0.00
				405			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	0.00
				401			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	0.00
				405			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	0.00
				402			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	0.00
				403			0.00		0.00			497.25
				16527			0.00					0.00
03459	2019		30277	12/20/2019	C T	2,672.14	0.00	0.00	0.00	0.00	0.00	0.00
				412			0.00		0.00			2,672.14
				16626			0.00					0.00
03459	2019		Voids #	12/20/2019	C V	-2,672.14	0.00	0.00	0.00	0.00	0.00	0.00
			30277	412			0.00		0.00			-2,672.14
				16629			0.00					0.00
03459	2019		30283	12/20/2019	C T	2,672.14	0.00	0.00	0.00	0.00	0.00	0.00
				412			0.00		0.00			2,672.14
				16632			0.00					0.00
24687	2019		30298	12/20/2019	C T	12.40	0.00	0.00	0.00	0.00	0.00	0.00
				409			0.00		0.00			12.40
				16644			0.00					0.00
12184	2019		30299	12/20/2019	C T	713.15	0.00	0.00	0.00	0.00	0.00	0.00
				409			0.00		0.00			713.15
				16645			0.00					0.00
18323	2019		30361	12/20/2019	C T	23.00	0.00	0.00	0.00	0.00	0.00	0.00
				413			0.00		0.00			23.00
				16701			0.00					0.00
27438	2019		30376	12/20/2019	C T	81.41	0.00	0.00	0.00	0.00	0.00	0.00
				409			0.00		0.00			81.41
				16711			0.00					0.00

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03405	2019		30499	12/20/2019	C T	14.15	0.00	0.00	0.00	0.00		0.00
				411			0.00		0.00	0.00		14.15
				16770			0.00					0.00
25264	2019		30534	12/20/2019	C T	153.96	0.00	0.00	0.00	0.00		0.00
				413			0.00		0.00	0.00		153.96
				16803			0.00					0.00
15074	2019		30598	12/20/2019	C T	12.40	0.00	0.00	0.00	0.00		0.00
				412			0.00		0.00	0.00		12.40
				16865			0.00					0.00
20103	2019		30765	12/20/2019	C T	1,265.29	0.00	0.00	0.00	0.00		0.00
				413			0.00		0.00	0.00		1,265.29
				16959			0.00					0.00
23185	2019		30767	12/20/2019	C T	251.29	0.00	0.00	0.00	0.00		0.00
				413			0.00		0.00	0.00		251.29
				16961			0.00					0.00
03396	2019		30773	12/20/2019	C T	15.92	0.00	0.00	0.00	0.00		0.00
				413			0.00		0.00	0.00		15.92
				16968			0.00					0.00
26651	2019		30795	12/20/2019	C T	1,107.79	0.00	0.00	0.00	0.00		0.00
				412			0.00		0.00	0.00		1,107.79
				16989			0.00					0.00
25229	2019		30797	12/20/2019	C T	125.64	0.00	0.00	0.00	0.00		0.00
				413			0.00		0.00	0.00		125.64
				16991			0.00					0.00
03134	2019		30908	12/20/2019	C T	58.40	0.00	0.00	0.00	0.00		0.00
				415			0.00		0.00	0.00		58.40
				17044			0.00					0.00
14852	2019		30922	12/20/2019	C T	17.70	0.00	0.00	0.00	0.00		0.00
				409			0.00		0.00	0.00		17.70
				17046			0.00					0.00
24061	2019		30955	12/20/2019	C T	12.40	0.00	0.00	0.00	0.00		0.00
				415			0.00		0.00	0.00		12.40
				17068			0.00					0.00
03189	2019		30970	12/20/2019	C T	405.24	0.00	0.00	0.00	0.00		0.00
				415			0.00		0.00	0.00		405.24
				17082			0.00					0.00

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				DATE	S Y						
				CR BATCH TRANS#	R P C E						
12928	2019		30978	12/20/2019	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
04982	2019		31043	12/20/2019	C T	1,132.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,132.56 0.00
22555	2019		31045	12/20/2019	C T	555.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 555.67 0.00
21473	2019		31066	12/20/2019	C T	2,843.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,843.12 0.00
22331	2019		31205	12/20/2019	C T	47.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 47.12 0.00
08200	2019		31262	12/20/2019	C T	1,182.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,182.11 0.00
25929	2019		31275	12/20/2019	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
22035	2019		31305	12/20/2019	C T	239.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 239.55 0.00
03095	2019		31309	12/20/2019	C T	3,172.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,172.93 0.00
22623	2019		31310	12/20/2019	C T	6,400.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,400.72 0.00
16473	2019		31362	12/20/2019	C T	17.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.70 0.00
11615	2019		31377	12/20/2019	C T	431.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 431.79 0.00

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13853	2019		31379	12/20/2019	C T	46.01	0.00	0.00	0.00	0.00	0.00	0.00
				409			0.00		0.00	0.00		46.01
				17381			0.00					0.00
10600	2019		31380	12/20/2019	C T	159.27	0.00	0.00	0.00	0.00	0.00	0.00
				415			0.00		0.00	0.00		159.27
				17382			0.00					0.00
22566	2019		31549	12/20/2019	C T	81.41	0.00	0.00	0.00	0.00	0.00	0.00
				409			0.00		0.00	0.00		81.41
				17477			0.00					0.00
24058	2019		32253	12/23/2019	C T	99.11	0.00	0.00	0.00	0.00	0.00	0.00
				417			0.00		0.00	0.00		99.11
				17587			0.00					0.00
27635	2019		32280	12/23/2019	C T	19.47	0.00	0.00	0.00	0.00	0.00	0.00
				418			0.00		0.00	0.00		19.47
				17603			0.00					0.00
25877	2019		32293	12/23/2019	C T	3,194.17	0.00	0.00	0.00	0.00	0.00	0.00
				417			0.00		0.00	0.00		3,194.17
				17608			0.00					0.00
03402	2019		32391	12/23/2019	C T	332.68	0.00	0.00	0.00	0.00	0.00	0.00
				417			0.00		0.00	0.00		332.68
				17625			0.00					0.00
02905	2019		32395	12/23/2019	C T	1.77	0.00	0.00	0.00	0.00	0.00	0.00
				417			0.00		0.00	0.00		1.77
				17629			0.00					0.00
26757	2019		32403	12/23/2019	C T	116.79	0.00	0.00	0.00	0.00	0.00	0.00
				416			0.00		0.00	0.00		116.79
				17634			0.00					0.00
26658	2019		32448	12/23/2019	C T	5.31	0.00	0.00	0.00	0.00	0.00	0.00
				417			0.00		0.00	0.00		5.31
				17670			0.00					0.00
22082	2019		32526	12/23/2019	C T	192.89	0.00	0.00	0.00	0.00	0.00	0.00
				416			0.00		0.00	0.00		192.89
				17728			0.00					0.00
07303	2019		32996	12/23/2019	C T	8.85	0.00	0.00	0.00	0.00	0.00	0.00
				418			0.00		0.00	0.00		8.85
				17825			0.00					0.00

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				DATE	S Y						
				CR BATCH TRANS#	R P C E						
06149	2019		34228	12/23/2019	C T	28.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.32 0.00
22330	2019		34331	12/23/2019	C T	63.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.71 0.00
16523	2019		34334	12/23/2019	C T	527.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 527.35 0.00
19995	2019		34336	12/23/2019	C T	49.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 49.54 0.00
26749	2019		34358	12/23/2019	C T	17.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.70 0.00
22582	2019		34427	12/23/2019	C T	51.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.32 0.00
27680	2019		34437	12/23/2019	C T	125.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 125.64 0.00
02953	2019		34440	12/23/2019	C T	1,144.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,144.93 0.00
19119	2019		34441	12/23/2019	C T	1,081.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,081.24 0.00
25839	2019		34444	12/23/2019	C T	23.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.00 0.00
25305	2019		34445	12/23/2019	C T	529.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 529.11 0.00
02996	2019		34458	12/23/2019	C T	31.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.85 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	T			
												CR BATCH	R P	DEL	CHRG
												TRANS#	C E	CHG	TOTAL
03349	2019		34469	12/23/2019	C T	81.41	0.00	0.00	0.00	0.00	0.00	0.00			
				416			0.00		0.00	0.00	81.41				
				18140			0.00				0.00				
12912	2019		34955	12/23/2019	C T	251.29	0.00	0.00	0.00	0.00	0.00	0.00			
				418			0.00		0.00	0.00	251.29				
				18178			0.00				0.00				
09993	2019		35355	12/23/2019	C T	56.62	0.00	0.00	0.00	0.00	0.00	0.00			
				418			0.00		0.00	0.00	56.62				
				18234			0.00				0.00				
03316	2019		35357	12/23/2019	C T	6,597.15	0.00	0.00	0.00	0.00	0.00	0.00			
				418			0.00		0.00	0.00	6,597.15				
				18236			0.00				0.00				
22569	2019		35461	12/23/2019	C T	54.86	0.00	0.00	0.00	0.00	0.00	0.00			
				418			0.00		0.00	0.00	54.86				
				18294			0.00				0.00				
16453	2019		35880	12/23/2019	C T	3,441.92	0.00	0.00	0.00	0.00	0.00	0.00			
				418			0.00		0.00	0.00	3,441.92				
				18368			0.00				0.00				
19857	2019		36137	12/23/2019	C T	44.25	0.00	0.00	0.00	0.00	0.00	0.00			
				418			0.00		0.00	0.00	44.25				
				18390			0.00				0.00				
03401	2019		36146	12/23/2019	C T	332.68	0.00	0.00	0.00	0.00	0.00	0.00			
				420			0.00		0.00	0.00	332.68				
				18399			0.00				0.00				
24966	2019	191223	2038	12/23/2019	C T	10,405.38	0.00	0.00	0.00	0.00	0.00	0.00			
							0.00		0.00	0.00	10,405.38				
							0.00				0.00				
03087	2019		37265	12/26/2019	C T	44.25	0.00	0.00	0.00	0.00	0.00	0.00			
				428			0.00		0.00	0.00	44.25				
				18563			0.00				0.00				
05213	2019		37267	12/26/2019	C T	47.78	0.00	0.00	0.00	0.00	0.00	0.00			
				428			0.00		0.00	0.00	47.78				
				18565			0.00				0.00				
15715	2019		37291	12/26/2019	C T	3.55	0.00	0.00	0.00	0.00	0.00	0.00			
				427			0.00		0.00	0.00	3.55				
				18581			0.00				0.00				

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14066	2019		37305	12/26/2019	C T	90.32	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00	90.32	
				18596			0.00				0.00	
24308	2019		37311	12/26/2019	C T	1,923.57	0.00	0.00	0.00	0.00	0.00	0.00
				423			0.00		0.00	0.00	1,923.57	
				18599			0.00				0.00	
03490	2019		37352	12/26/2019	C T	26.54	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00	0.00	26.54	
				18633			0.00				0.00	
26788	2019		37374	12/26/2019	C T	47.78	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00	0.00	47.78	
				18655			0.00				0.00	
24582	2019		37391	12/26/2019	C T	46.01	0.00	0.00	0.00	0.00	0.00	0.00
				424			0.00		0.00	0.00	46.01	
				18672			0.00				0.00	
24594	2019		37394	12/26/2019	C T	17.70	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00	17.70	
				18675			0.00				0.00	
26376	2019		37404	12/26/2019	C T	336.23	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00	336.23	
				18685			0.00				0.00	
26795	2019		37416	12/26/2019	C T	10.62	0.00	0.00	0.00	0.00	0.00	0.00
				426			0.00		0.00	0.00	10.62	
				18697			0.00				0.00	
24011	2019		37424	12/26/2019	C T	394.66	0.00	0.00	0.00	0.00	0.00	0.00
				424			0.00		0.00	0.00	394.66	
				18705			0.00				0.00	
26752	2019		37465	12/26/2019	C T	1,647.51	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00	1,647.51	
				18739			0.00				0.00	
06267	2019		37466	12/26/2019	C T	2,898.65	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00	2,898.65	
				18740			0.00				0.00	
03253	2019		37470	12/26/2019	C T	1,180.32	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00	1,180.32	
				18744			0.00				0.00	

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
19828	2019		37518	12/26/2019	C T	19.63	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00		19.63
				18773			0.00					0.00
22012	2019		37617	12/26/2019	C T	622.90	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00		622.90
				18828			0.00					0.00
03487	2019		37618	12/26/2019	C T	26.54	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00	0.00		26.54
				18829			0.00					0.00
08785	2019		37622	12/26/2019	C T	5,031.04	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00		5,031.04
				18831			0.00					0.00
10821	2019		37681	12/26/2019	C T	1,980.20	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00		1,980.20
				18884			0.00					0.00
14845	2019		37682	12/26/2019	C T	573.36	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00		573.36
				18884			0.00					0.00
22589	2019		37696	12/26/2019	C T	5.31	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00		5.31
				18891			0.00					0.00
13817	2019		37736	12/26/2019	C T	447.71	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00		447.71
				18912			0.00					0.00
03453	2019		37769	12/26/2019	C T	1,773.16	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00		1,773.16
				18936			0.00					0.00
24019	2019		37771	12/26/2019	C T	380.46	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00		380.46
				18938			0.00					0.00
07755	2019		37867	12/26/2019	C T	589.28	0.00	0.00	0.00	0.00	0.00	0.00
				425			0.00		0.00	0.00		589.28
				18996			0.00					0.00
25240	2019		37887	12/26/2019	C T	125.64	0.00	0.00	0.00	0.00	0.00	0.00
				425			0.00		0.00	0.00		125.64
				19006			0.00					0.00

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				DATE	S Y						
				CR BATCH TRANS#	R P C E						
25313	2019		37913	12/26/2019	C T	19,556.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19,556.09 0.00
25331	2019		37980	12/26/2019	C T	63.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.71 0.00
21365	2019		38012	12/26/2019	C T	2,390.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,390.76 0.00
20619	2019		38031	12/26/2019	C T	30.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.08 0.00
25840	2019		38034	12/26/2019	C T	1,113.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,113.09 0.00
03190	2019		38039	12/26/2019	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
20581	2019		38063	12/26/2019	C T	116.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 116.79 0.00
27442	2019	191226	2120	12/26/2019	C T	118.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 118.57 0.00
03447	2019		38089	12/26/2019	C T	665.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 665.38 0.00
13954	2019		38163	12/26/2019	C T	134.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 134.49 0.00
17470	2019		38186	12/26/2019	C T	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00
03435	2019		38196	12/26/2019	C T	651.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 651.22 0.00

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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		
26745	2019		38212	12/26/2019	C T	2,673.90	0.00	0.00	0.00	0.00	0.00	0.00	
				429			0.00		0.00	0.00	2,673.90		
				19243			0.00				0.00		
23300	2019		38214	12/26/2019	C T	371.61	0.00	0.00	0.00	0.00	0.00	0.00	
				429			0.00		0.00	0.00	371.61		
				19245			0.00				0.00		
22570	2019		38224	12/26/2019	C T	212.35	0.00	0.00	0.00	0.00	0.00	0.00	
				424			0.00		0.00	0.00	212.35		
				19250			0.00				0.00		
23223	2019		38238	12/26/2019	C T	28.32	0.00	0.00	0.00	0.00	0.00	0.00	
				429			0.00		0.00	0.00	28.32		
				19263			0.00				0.00		
12148	2019		38250	12/26/2019	C T	19.47	0.00	0.00	0.00	0.00	0.00	0.00	
				427			0.00		0.00	0.00	19.47		
				19273			0.00				0.00		
03103	2019		38265	12/26/2019	C T	525.58	0.00	0.00	0.00	0.00	0.00	0.00	
				425			0.00		0.00	0.00	525.58		
				19282			0.00				0.00		
03302	2019		38281	12/26/2019	C T	125.64	0.00	0.00	0.00	0.00	0.00	0.00	
				429			0.00		0.00	0.00	125.64		
				19297			0.00				0.00		
03351	2019		38294	12/26/2019	C T	867.12	0.00	0.00	0.00	0.00	0.00	0.00	
				429			0.00		0.00	0.00	867.12		
				19299			0.00				0.00		
27715	2019		38311	12/26/2019	C T	488.91	0.00	0.00	0.00	0.00	0.00	0.00	
				429			0.00		0.00	0.00	488.91		
				19313			0.00				0.00		
12141	2019		38312	12/26/2019	C T	15.92	0.00	0.00	0.00	0.00	0.00	0.00	
				425			0.00		0.00	0.00	15.92		
				19314			0.00				0.00		
07384	2019		38326	12/26/2019	C T	3,925.03	0.00	0.00	0.00	0.00	0.00	0.00	
				427			0.00		0.00	0.00	3,925.03		
				19323			0.00				0.00		
19925	2019		38376	12/26/2019	C T	2,516.40	0.00	0.00	0.00	0.00	0.00	0.00	
				428			0.00		0.00	0.00	2,516.40		
				19342			0.00				0.00		

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20631	2019		38392	12/26/2019	C T	5.31	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00	0.00		5.31
				19357			0.00					0.00
25269	2019		38447	12/26/2019	C T	26.54	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00		26.54
				19385			0.00					0.00
03024	2019		38448	12/26/2019	C T	2,792.46	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00		2,792.46
				19385			0.00					0.00
03156	2019		38542	12/26/2019	C T	476.03	0.00	0.00	0.00	0.00	0.00	0.00
				425			0.00		0.00	0.00		476.03
				19455			0.00					0.00
21986	2019		38609	12/26/2019	C T	153.96	0.00	0.00	0.00	0.00	0.00	0.00
				424			0.00		0.00	0.00		153.96
				19522			0.00					0.00
25833	2019		38617	12/26/2019	C T	23.00	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00	0.00		23.00
				19527			0.00					0.00
26617	2019		38709	12/26/2019	C T	10,332.82	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00		10,332.82
				19557			0.00					0.00
20756	2019		38714	12/26/2019	C T	1.77	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00		1.77
				19562			0.00					0.00
03116	2019		38732	12/26/2019	C T	31.85	0.00	0.00	0.00	0.00	0.00	0.00
				424			0.00		0.00	0.00		31.85
				19579			0.00					0.00
11511	2019		39019	12/26/2019	C T	54.86	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00		54.86
				19670			0.00					0.00
03030	2019		39021	12/26/2019	C T	95.56	0.00	0.00	0.00	0.00	0.00	0.00
				425			0.00		0.00	0.00		95.56
				19672			0.00					0.00
06557	2019		39048	12/26/2019	C T	2,164.26	0.00	0.00	0.00	0.00	0.00	0.00
				425			0.00		0.00	0.00		2,164.26
				19686			0.00					0.00

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23256	2019		39161	12/26/2019	C T	38.93	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00	0.00		38.93
				19699			0.00					0.00
03144	2019		39253	12/26/2019	C T	545.04	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00		545.04
				19734			0.00					0.00
24597	2019		40400	12/27/2019	C T	19.63	0.00	0.00	0.00	0.00	0.00	0.00
				433			0.00		0.00	0.00		19.63
				19895			0.00					0.00
04572	2019		40414	12/27/2019	C T	7.07	0.00	0.00	0.00	0.00	0.00	0.00
				433			0.00		0.00	0.00		7.07
				19907			0.00					0.00
14763	2019		40425	12/27/2019	C T	658.29	0.00	0.00	0.00	0.00	0.00	0.00
				431			0.00		0.00	0.00		658.29
				19917			0.00					0.00
11471	2019		40427	12/27/2019	C T	1,125.47	0.00	0.00	0.00	0.00	0.00	0.00
				433			0.00		0.00	0.00		1,125.47
				19919			0.00					0.00
20566	2019		40454	12/27/2019	C T	998.06	0.00	0.00	0.00	0.00	0.00	0.00
				433			0.00		0.00	0.00		998.06
				19942			0.00					0.00
22096	2019		40516	12/27/2019	C T	26.54	0.00	0.00	0.00	0.00	0.00	0.00
				431			0.00		0.00	0.00		26.54
				19984			0.00					0.00
12941	2019		40632	12/27/2019	C T	895.43	0.00	0.00	0.00	0.00	0.00	0.00
				435			0.00		0.00	0.00		895.43
				20043			0.00					0.00
03225	2019		40676	12/27/2019	C T	19.47	0.00	0.00	0.00	0.00	0.00	0.00
				433			0.00		0.00	0.00		19.47
				20059			0.00					0.00
08549	2019		41010	12/27/2019	C T	1.77	0.00	0.00	0.00	0.00	0.00	0.00
				435			0.00		0.00	0.00		1.77
				20164			0.00					0.00
24691	2019		41236	12/27/2019	C T	21.24	0.00	0.00	0.00	0.00	0.00	0.00
				432			0.00		0.00	0.00		21.24
				20237			0.00					0.00

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				TRANS#	C E							
27584	2019	191227	2211	12/27/2019	C T	552.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 552.12 0.00
24026	2019		42148	12/27/2019	C T	99.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 99.11 0.00
10024	2019		42646	12/27/2019	C T	42.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 42.47 0.00
14860	2019		42655	12/27/2019	C T	516.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 516.72 0.00
24936	2019		42925	12/27/2019	C T	362.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 362.78 0.00
03143	2019		43151	12/27/2019	C T	99.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 99.11 0.00
25310	2019		44452	12/28/2019	C T	493.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 493.72 0.00
12140	2019		44639	12/28/2019	C T	5.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 5.31 0.00
17507	2019		44664	12/28/2019	C T	153.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 153.96 0.00
24047	2019		44674	12/28/2019	C T	559.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 559.20 0.00
26653	2019		44912	12/28/2019	C T	24.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 24.78 0.00
12851	2019		45000	12/28/2019	C T	4,293.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 4,293.10 0.00

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27032	2019	191228	2275	12/28/2019	C T	460.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	460.10 0.00
27450	2019		45051	12/28/2019	C T	30.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	30.08 0.00
11071	2019		45107	12/28/2019	C T	598.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	598.13 0.00
26040	2019		45113	12/28/2019	C T	3,318.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	3,318.04 0.00
03268	2019		45125	12/28/2019	C T	4,657.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	4,657.64 0.00
20848	2019		45149	12/28/2019	C T	1,175.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	1,175.03 0.00
25876	2019		45284	12/28/2019	C T	23.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	23.00 0.00
26882	2019		45392	12/28/2019	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
19156	2019		45463	12/28/2019	C T	263.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	263.67 0.00
26759	2019		45475	12/28/2019	C T	210.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	210.59 0.00
02934	2019		45777	12/30/2019	C T	394.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	394.66 0.00
26627	2019	191230	2376	12/30/2019	C T	647.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	647.68 0.00

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				DATE	S Y						
				CR BATCH TRANS#	R P C E						
04990	2019		46129	12/30/2019	C T	1,321.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,321.90 0.00
08061	2019		46220	12/30/2019	C T	92.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 92.03 0.00
25235	2019		46253	12/30/2019	C T	13.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13.75 0.00
22597	2019		46538	12/30/2019	C T	1,835.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,835.10 0.00
04569	2019		46551	12/30/2019	C T	38.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.93 0.00
27555	2019		46658	12/30/2019	C T	74.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 74.32 0.00
18308	2019		46809	12/30/2019	C T	11,860.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,860.01 0.00
21541	2019		46810	12/30/2019	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
25219	2019		46880	12/30/2019	C T	122.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 122.11 0.00
19131	2019	191230	2433	12/30/2019	C T	281.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 281.37 0.00
25857	2019		46940	12/30/2019	C T	891.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 891.90 0.00
27586	2019		47006	12/30/2019	C T	26.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.54 0.00

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				DATE	S Y						
				CR BATCH TRANS#	R P C E						
18274	2019		47051	12/30/2019	C T	155.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 155.73 0.00
23218	2019		47170	12/30/2019	C T	891.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 891.90 0.00
24614	2019		47198	12/30/2019	C T	205.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 205.28 0.00
23218	2019		Voids # 47170	12/30/2019	C V	-891.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -891.90 0.00
23218	2019		47213	12/30/2019	C T	891.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 891.90 0.00
25897	2019		47223	12/30/2019	C T	63.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.71 0.00
21360	2019		47588	12/30/2019	C T	10,003.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,003.99 0.00
22547	2019		47601	12/30/2019	C T	660.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 660.07 0.00
23303	2019	191230	2456	12/30/2019	C T	341.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 341.53 0.00
22120	2019		47912	12/30/2019	C T	1,528.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,528.96 0.00
23312	2019		47915	12/30/2019	C T	21.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.24 0.00
25278	2019		48665	12/31/2019	C T	313.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 313.23 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
27547	2019		49038	12/31/2019	C T	145.10	0.00	0.00	0.00	0.00	0.00	0.00
				455			0.00		0.00	0.00	145.10	
				23764			0.00				0.00	
11418	2019		49285	12/31/2019	C T	1.77	0.00	0.00	0.00	0.00	0.00	0.00
				455			0.00		0.00	0.00	1.77	
				23961			0.00				0.00	
17560	2019		49304	12/31/2019	C T	19.47	0.00	0.00	0.00	0.00	0.00	0.00
				453			0.00		0.00	0.00	19.47	
				23972			0.00				0.00	
26646	2019		49401	12/31/2019	C T	8.85	0.00	0.00	0.00	0.00	0.00	0.00
				456			0.00		0.00	0.00	8.85	
				24037			0.00				0.00	
23267	2019		49471	12/31/2019	C T	69.01	0.00	0.00	0.00	0.00	0.00	0.00
				451			0.00		0.00	0.00	69.01	
				24102			0.00				0.00	
13751	2019		49486	12/31/2019	C T	270.76	0.00	0.00	0.00	0.00	0.00	0.00
				454			0.00		0.00	0.00	270.76	
				24116			0.00				0.00	
17467	2019		49549	12/31/2019	C T	1,141.40	0.00	0.00	0.00	0.00	0.00	0.00
				454			0.00		0.00	0.00	1,141.40	
				24155			0.00				0.00	
15815	2019		49653	12/31/2019	C T	773.32	0.00	0.00	0.00	0.00	0.00	0.00
				454			0.00		0.00	0.00	773.32	
				24179			0.00				0.00	
27470	2019		49695	12/31/2019	C T	56.62	0.00	0.00	0.00	0.00	0.00	0.00
				454			0.00		0.00	0.00	56.62	
				24207			0.00				0.00	
16513	2019		49805	12/31/2019	C T	1,088.32	0.00	0.00	0.00	0.00	0.00	0.00
				454			0.00		0.00	0.00	1,088.32	
				24272			0.00				0.00	
12888	2019		49834	12/31/2019	C T	5.31	0.00	0.00	0.00	0.00	0.00	0.00
				451			0.00		0.00	0.00	5.31	
				24299			0.00				0.00	
17490	2019		50007	12/31/2019	C T	2,325.28	0.00	0.00	0.00	0.00	0.00	0.00
				451			0.00		0.00	0.00	2,325.28	
				24386			0.00				0.00	

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					S	Y				INT	SPEC	PEN	SPEC	
					CR	BATCH				R	P	DEL	CHG	
					TRANS#	C	E							OVERPAYMENT
26031	2019		50071	12/31/2019		C	T	755.64	0.00	0.00	0.00	0.00	0.00	0.00
				453					0.00		0.00			755.64
				24412					0.00					0.00
25246	2019		50088	12/31/2019		C	T	1,874.03	0.00	0.00	0.00	0.00	0.00	0.00
				453					0.00		0.00			1,874.03
				24415					0.00					0.00
			VILLAGE OF ASHWAUBENON TOTAL					266,048.09	0.00	0.00	0.00	0.00	0.00	0.00
									0.00		0.00			266,048.09
									0.00					0.00

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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	

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04947	2019		25844	12/17/2019	C T	10.67	0.00	0.00	0.00	0.00		0.00
				389			0.00		0.00	0.00		10.67
				14215			0.00					0.00
17408	2019		25994	12/17/2019	C T	472.52	0.00	0.00	0.00	0.00		0.00
				391			0.00		0.00	0.00		472.52
				14346			0.00					0.00
25991	2019		26288	12/17/2019	C T	115.46	0.00	0.00	0.00	0.00		0.00
				391			0.00		0.00	0.00		115.46
				14554			0.00					0.00
25633	2019		26300	12/17/2019	C T	206.07	0.00	0.00	0.00	0.00		0.00
				387			0.00		0.00	0.00		206.07
				14566			0.00					0.00
03638	2019		26393	12/17/2019	C T	5.32	0.00	0.00	0.00	0.00		0.00
				389			0.00		0.00	0.00		5.32
				14621			0.00					0.00
25696	2019		26867	12/18/2019	C T	46.18	0.00	0.00	0.00	0.00		0.00
				397			0.00		0.00	0.00		46.18
				14713			0.00					0.00
05612	2019		27034	12/18/2019	C T	87.05	0.00	0.00	0.00	0.00		0.00
				399			0.00		0.00	0.00		87.05
				14839			0.00					0.00
08766	2019		27473	12/18/2019	C T	220.27	0.00	0.00	0.00	0.00		0.00
				397			0.00		0.00	0.00		220.27
				15156			0.00					0.00
25671	2019		27697	12/18/2019	C T	99.47	0.00	0.00	0.00	0.00		0.00
				397			0.00		0.00	0.00		99.47
				15321			0.00					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		2,598.88
							0.00					0.00
21420	2019		28047	12/18/2019	C T	19.55	0.00	0.00	0.00	0.00		0.00
				399			0.00		0.00	0.00		19.55
				15569			0.00					0.00
11228	2019		28277	12/18/2019	C T	85.28	0.00	0.00	0.00	0.00		0.00
				398			0.00		0.00	0.00		85.28
				15723			0.00					0.00

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				DATE	S Y						
				CR BATCH TRANS#	R P C E						
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
21561	2019		30249	12/20/2019	C T	24.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.86 0.00
20648	2019		30323	12/20/2019	C T	40.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40.86 0.00
23095	2019		30503	12/20/2019	C T	55.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 55.07 0.00
24497	2019		30511	12/20/2019	C T	897.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 897.08 0.00
20658	2019		30605	12/20/2019	C T	1,032.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,032.10 0.00
25675	2019		30649	12/20/2019	C T	365.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 365.95 0.00

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04958	2019		30740	12/20/2019	C T	596.87	0.00	0.00	0.00	0.00	0.00	0.00
				412			0.00		0.00	0.00	596.87	
				16938			0.00				0.00	
18531	2019		30768	12/20/2019	C T	26.64	0.00	0.00	0.00	0.00	0.00	0.00
				413			0.00		0.00	0.00	26.64	
				16962			0.00				0.00	
19806	2019		30871	12/20/2019	C T	4,002.14	0.00	0.00	0.00	0.00	0.00	0.00
				412			0.00		0.00	0.00	4,002.14	
				17015			0.00				0.00	
21423	2019		30933	12/20/2019	C T	149.22	0.00	0.00	0.00	0.00	0.00	0.00
				415			0.00		0.00	0.00	149.22	
				17051			0.00				0.00	
27133	2019		31035	12/20/2019	C T	1,717.79	0.00	0.00	0.00	0.00	0.00	0.00
				415			0.00		0.00	0.00	1,717.79	
				17136			0.00				0.00	
12629	2019		31064	12/20/2019	C T	508.05	0.00	0.00	0.00	0.00	0.00	0.00
				412			0.00		0.00	0.00	508.05	
				17158			0.00				0.00	
24486	2019		31340	12/20/2019	C T	143.04	0.00	0.00	0.00	0.00	0.00	0.00
				415			0.00		0.00	0.00	143.04	
				17349			0.00				0.00	
11935	2019		31401	12/20/2019	C T	21.31	0.00	0.00	0.00	0.00	0.00	0.00
				415			0.00		0.00	0.00	21.31	
				17393			0.00				0.00	
14638	2019		31723	12/20/2019	C T	255.20	0.00	0.00	0.00	0.00	0.00	0.00
				408			0.00		0.00	0.00	255.20	
				17555			0.00				0.00	
11945	2019		32250	12/23/2019	C T	31.99	0.00	0.00	0.00	0.00	0.00	0.00
				416			0.00		0.00	0.00	31.99	
				17584			0.00				0.00	
23764	2019		32416	12/23/2019	C T	255.81	0.00	0.00	0.00	0.00	0.00	0.00
				419			0.00		0.00	0.00	255.81	
				17647			0.00				0.00	
12627	2019		32455	12/23/2019	C T	365.95	0.00	0.00	0.00	0.00	0.00	0.00
				419			0.00		0.00	0.00	365.95	
				17677			0.00				0.00	

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												CR BATCH	R P	DEL CHG	TOTAL
												TRANS#	C E		OVERPAYMENT
25985	2019		32482	12/23/2019	C T	300.22	0.00	0.00	0.00	0.00	0.00				
				416			0.00		0.00	0.00	300.22				
				17698			0.00				0.00				
13577	2019		34764	12/23/2019	C T	1,035.64	0.00	0.00	0.00	0.00	0.00				
				418			0.00		0.00	0.00	1,035.64				
				18153			0.00				0.00				
14631	2019		34876	12/23/2019	C T	385.49	0.00	0.00	0.00	0.00	0.00				
				416			0.00		0.00	0.00	385.49				
				18158			0.00				0.00				
12621	2019		34986	12/23/2019	C T	69.29	0.00	0.00	0.00	0.00	0.00				
				418			0.00		0.00	0.00	69.29				
				18207			0.00				0.00				
03675	2019		35436	12/23/2019	C T	33.75	0.00	0.00	0.00	0.00	0.00				
				422			0.00		0.00	0.00	33.75				
				18270			0.00				0.00				
21590	2019		35855	12/23/2019	C T	3,160.22	0.00	0.00	0.00	0.00	0.00				
				416			0.00		0.00	0.00	3,160.22				
				18349			0.00				0.00				
20358	2019		36157	12/23/2019	C T	49.74	0.00	0.00	0.00	0.00	0.00				
				418			0.00		0.00	0.00	49.74				
				18408			0.00				0.00				
16394	2019		37216	12/26/2019	C T	79.93	0.00	0.00	0.00	0.00	0.00				
				424			0.00		0.00	0.00	79.93				
				18519			0.00				0.00				
14594	2019		37228	12/26/2019	C T	5.32	0.00	0.00	0.00	0.00	0.00				
				424			0.00		0.00	0.00	5.32				
				18531			0.00				0.00				
25200	2019		37233	12/26/2019	C T	104.81	0.00	0.00	0.00	0.00	0.00				
				424			0.00		0.00	0.00	104.81				
				18536			0.00				0.00				
19576	2019		37316	12/26/2019	C T	312.66	0.00	0.00	0.00	0.00	0.00				
				428			0.00		0.00	0.00	312.66				
				18602			0.00				0.00				
25636	2019		37349	12/26/2019	C T	328.65	0.00	0.00	0.00	0.00	0.00				
				427			0.00		0.00	0.00	328.65				
				18630			0.00				0.00				

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				DATE	S Y						
				CR BATCH	R P						
		TRANS#	C E	DEL	CHG	INT SPEC	PEN SPEC	TOTAL	OVERPAYMENT		
14527	2019		37385	12/26/2019	C T	8.87	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00		8.87
				18665			0.00				0.00
25106	2019		37507	12/26/2019	C T	124.36	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00		124.36
				18762			0.00				0.00
07125	2019		37508	12/26/2019	C T	921.96	0.00	0.00	0.00	0.00	0.00
				425			0.00		0.00		921.96
				18763			0.00				0.00
03689	2019		37553	12/26/2019	C T	69.29	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00		69.29
				18800			0.00				0.00
14615	2019		37639	12/26/2019	C T	53.29	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00		53.29
				18846			0.00				0.00
21395	2019		37733	12/26/2019	C T	710.56	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00		710.56
				18909			0.00				0.00
13546	2019		38086	12/26/2019	C T	58.62	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00		58.62
				19143			0.00				0.00
11239	2019		38091	12/26/2019	C T	149.22	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00		149.22
				19148			0.00				0.00
17407	2019		38157	12/26/2019	C T	282.44	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00		282.44
				19206			0.00				0.00
03684	2019		38274	12/26/2019	C T	1.77	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00		1.77
				19290			0.00				0.00
03713	2019		38310	12/26/2019	C T	55.07	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00		55.07
				19312			0.00				0.00
21368	2019		38330	12/26/2019	C T	21.31	0.00	0.00	0.00	0.00	0.00
				427			0.00		0.00		21.31
				19327			0.00				0.00

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												CR BATCH	R P	DEL	CHRG
												TRANS#	C E	CHG	TOTAL
22453	2019		38462	12/26/2019	C T	5,720.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				429			0.00		0.00	0.00	5,720.02	0.00			
				19398			0.00				0.00	0.00			
26472	2019		38630	12/26/2019	C T	2,414.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				429			0.00		0.00	0.00	2,414.13	0.00			
				19540			0.00				0.00	0.00			
11949	2019	191226	2141	12/26/2019	C T	12.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
							0.00		0.00	0.00	12.44	0.00			
							0.00				0.00	0.00			
21426	2019		38638	12/26/2019	C T	35.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				429			0.00		0.00	0.00	35.53	0.00			
				19548			0.00				0.00	0.00			
21742	2019		40677	12/27/2019	C T	1,374.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				433			0.00		0.00	0.00	1,374.94	0.00			
				20059			0.00				0.00	0.00			
23307	2019		40729	12/27/2019	C T	106.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				431			0.00		0.00	0.00	106.59	0.00			
				20077			0.00				0.00	0.00			
19644	2019		42048	12/27/2019	C T	650.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				435			0.00		0.00	0.00	650.22	0.00			
				20402			0.00				0.00	0.00			
08767	2019		42049	12/27/2019	C T	26.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				435			0.00		0.00	0.00	26.01	0.00			
				20403			0.00				0.00	0.00			
16380	2019		42317	12/27/2019	C T	88.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				431			0.00		0.00	0.00	88.82	0.00			
				20530			0.00				0.00	0.00			
03632	2019		42643	12/27/2019	C T	55.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				433			0.00		0.00	0.00	55.07	0.00			
				20618			0.00				0.00	0.00			
25989	2019		44903	12/28/2019	C T	72.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				442			0.00		0.00	0.00	72.84	0.00			
				21836			0.00				0.00	0.00			
24477	2019		45385	12/28/2019	C T	332.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				442			0.00		0.00	0.00	332.19	0.00			
				22113			0.00				0.00	0.00			

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												CR BATCH	R P	DEL	TOTAL
												TRANS#	C E	CHG	OVERPAYMENT
25977	2019		46352	12/30/2019	C T	2,344.86	0.00	0.00	0.00	0.00	0.00	0.00			
				446			0.00		0.00	0.00	2,344.86				
				22605			0.00				0.00				
09819	2019		46520	12/30/2019	C T	163.44	0.00	0.00	0.00	0.00	0.00	0.00			
				446			0.00		0.00	0.00	163.44				
				22676			0.00				0.00				
18504	2019		46548	12/30/2019	C T	39.08	0.00	0.00	0.00	0.00	0.00	0.00			
				449			0.00		0.00	0.00	39.08				
				22704			0.00				0.00				
27204	2019		46854	12/30/2019	C T	55.07	0.00	0.00	0.00	0.00	0.00	0.00			
				447			0.00		0.00	0.00	55.07				
				22871			0.00				0.00				
23186	2019		46919	12/30/2019	C T	7,082.52	0.00	0.00	0.00	0.00	0.00	0.00			
				447			0.00		0.00	0.00	7,082.52				
				22921			0.00				0.00				
18495	2019		46930	12/30/2019	C T	3.56	0.00	0.00	0.00	0.00	0.00	0.00			
				444			0.00		0.00	0.00	3.56				
				22932			0.00				0.00				
19758	2019	191230	2434	12/30/2019	C T	422.79	0.00	0.00	0.00	0.00	0.00	0.00			
							0.00		0.00	0.00	422.79				
							0.00				0.00				
23958	2019		47008	12/30/2019	C T	273.57	0.00	0.00	0.00	0.00	0.00	0.00			
				447			0.00		0.00	0.00	273.57				
				22968			0.00				0.00				
21403	2019		47603	12/30/2019	C T	119.01	0.00	0.00	0.00	0.00	0.00	0.00			
				447			0.00		0.00	0.00	119.01				
				23242			0.00				0.00				
22476	2019		47892	12/30/2019	C T	996.56	0.00	0.00	0.00	0.00	0.00	0.00			
				449			0.00		0.00	0.00	996.56				
				23361			0.00				0.00				
22362	2019	191231	2514	12/31/2019	C T	97.71	0.00	0.00	0.00	0.00	0.00	0.00			
							0.00		0.00	0.00	97.71				
							0.00				0.00				
13539	2019		48607	12/31/2019	C T	136.78	0.00	0.00	0.00	0.00	0.00	0.00			
				455			0.00		0.00	0.00	136.78				
				23418			0.00				0.00				

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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								
09821	2019		48863	12/31/2019	C T	72.84	0.00	0.00	0.00	0.00	0.00	0.00	
				454			0.00			72.84			
				23618			0.00			0.00			
27483	2019		49098	12/31/2019	C T	17.76	0.00	0.00	0.00	0.00	0.00	0.00	
				451			0.00			17.76			
				23799			0.00			0.00			
19757	2019		49550	12/31/2019	C T	1,035.64	0.00	0.00	0.00	0.00	0.00	0.00	
				454			0.00			1,035.64			
				24156			0.00			0.00			
03653	2019		49700	12/31/2019	C T	30.20	0.00	0.00	0.00	0.00	0.00	0.00	
				454			0.00			30.20			
				24211			0.00			0.00			
25634	2019		49954	12/31/2019	C T	175.86	0.00	0.00	0.00	0.00	0.00	0.00	
				454			0.00			175.86			
				24352			0.00			0.00			
VILLAGE OF BELLEVUE TOTAL						51,568.76	0.00	0.00	0.00	0.00	0.00	0.00	
							0.00		0.00	0.00		51,568.76	
							0.00					0.00	

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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									
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	
12857	2019	116002	1	12/23/2019	M	T	9.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.57 0.00	
07071	2019	116008	11	12/26/2019	M	T	181.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 181.93 0.00	
14564	2019	116008	12	12/26/2019	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	
21204	2019	116008	13	12/26/2019	M	T	405.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 405.99 0.00	
21214	2019	116008	14	12/26/2019	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	

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									INT	SPEC	PEN	SPEC	
									CR BATCH	R P	TRANS#	C E	
24472	2019	116008	10	12/26/2019	M T	36.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 36.40 0.00	
13588	2019	116010	16	12/27/2019	M T	22.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 22.99 0.00	
21205	2019	116010	15	12/27/2019	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	
08662	2019	116011	17	12/30/2019	M T	122.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 122.56 0.00	
22470	2019	116011	18	12/30/2019	M T	55.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 55.53 0.00	
20476	2019	116012	19	12/31/2019	M T	206.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 206.82 0.00	
VILLAGE OF DENMARK TOTAL						2,989.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,989.33 0.00	

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												CR BATCH	R P
				TRANS#	C E				INT SPEC	PEN SPEC	OVERPAYMENT		
24466	2019		24971	12/17/2019	C T	400.00	0.00	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	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
							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	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	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	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	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	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
							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	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	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	0.00
				404			0.00					691.58	
				16327			0.00					0.00	

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26171	2019		31189	12/20/2019	C T	265.10	0.00	0.00	0.00	0.00	0.00	0.00
				408			0.00		0.00	0.00	265.10	
				17223			0.00				0.00	
17952	2019		31314	12/20/2019	C T	518.67	0.00	0.00	0.00	0.00	0.00	0.00
				415			0.00		0.00	0.00	518.67	
				17321			0.00				0.00	
6991	2019		31540	12/20/2019	C T	1,056.56	0.00	0.00	0.00	0.00	0.00	0.00
				408			0.00		0.00	0.00	1,056.56	
				17472			0.00				0.00	
9778	2019		34229	12/23/2019	C T	40.34	0.00	0.00	0.00	0.00	0.00	0.00
				422			0.00		0.00	0.00	40.34	
				18031			0.00				0.00	
11355	2019		35428	12/23/2019	C T	2,637.58	0.00	0.00	0.00	0.00	0.00	0.00
				418			0.00		0.00	0.00	2,637.58	
				18262			0.00				0.00	
17431	2019		37156	12/26/2019	C T	266.67	0.00	0.00	0.00	0.00	0.00	0.00
				424			0.00		0.00	0.00	266.67	
				18460			0.00				0.00	
26451	2019		37360	12/26/2019	C T	443.75	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00	443.75	
				18641			0.00				0.00	
24467	2019		37473	12/26/2019	C T	13.45	0.00	0.00	0.00	0.00	0.00	0.00
				424			0.00		0.00	0.00	13.45	
				18747			0.00				0.00	
16916	2019		37793	12/26/2019	C T	48.03	0.00	0.00	0.00	0.00	0.00	0.00
				425			0.00		0.00	0.00	48.03	
				18960			0.00				0.00	
27690	2019		37974	12/26/2019	C T	74.67	0.00	0.00	0.00	0.00	0.00	0.00
				425			0.00		0.00	0.00	74.67	
				19063			0.00				0.00	
24460	2019		38069	12/26/2019	C T	7.11	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00		0.00	0.00	7.11	
				19132			0.00				0.00	
4400	2019		38121	12/26/2019	C T	169.05	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00	169.05	
				19171			0.00				0.00	

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHR
				DATE	S Y						
				CR BATCH R P							
				TRANS#	C E		SP CHRG		INT SPEC	PEN SPEC	TOTAL
							DEL CHG				OVERPAYMENT
7912	2019		39725	12/26/2019	C T	21.13	0.00	0.00	0.00	0.00	0.00
				429			0.00		0.00	0.00	21.13
				19807			0.00				0.00
17415	2019		42921	12/27/2019	C T	24.97	0.00	0.00	0.00	0.00	0.00
				435			0.00		0.00	0.00	24.97
				20722			0.00				0.00
25701	2019		44530	12/28/2019	C T	4,176.14	0.00	0.00	0.00	0.00	0.00
				441			0.00		0.00	0.00	4,176.14
				21488			0.00				0.00
27488	2019		45261	12/28/2019	C T	1,043.59	0.00	0.00	0.00	0.00	0.00
				442			0.00		0.00	0.00	1,043.59
				22012			0.00				0.00
14680	2019	191227	2262	12/27/2019	C T	528.28	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	528.28
							0.00				0.00
14678	2019		46234	12/30/2019	C T	701.18	0.00	0.00	0.00	0.00	0.00
				448			0.00		0.00	0.00	701.18
				22540			0.00				0.00
6990	2019		46819	12/30/2019	C T	2,590.31	0.00	0.00	0.00	0.00	0.00
				445			0.00		0.00	0.00	2,590.31
				22852			0.00				0.00
26169	2019		46842	12/30/2019	C T	40.34	0.00	0.00	0.00	0.00	0.00
				445			0.00		0.00	0.00	40.34
				22864			0.00				0.00
4108	2019		47212	12/30/2019	C T	115.56	0.00	0.00	0.00	0.00	0.00
				450			0.00		0.00	0.00	115.56
				23114			0.00				0.00
10637	2019		48647	12/31/2019	C T	2,126.59	0.00	0.00	0.00	0.00	0.00
				454			0.00		0.00	0.00	2,126.59
				23453			0.00				0.00
17417	2019		48737	12/31/2019	C T	215.16	0.00	0.00	0.00	0.00	0.00
				455			0.00		0.00	0.00	215.16
				23532			0.00				0.00
14681	2019		49408	12/31/2019	C T	701.18	0.00	0.00	0.00	0.00	0.00
				455			0.00		0.00	0.00	701.18
				24044			0.00				0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
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	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	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	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	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	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	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	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	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	77.48 0.00
04624	2019	136030	10	12/19/2019	M T	825.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	825.89 0.00
05109	2019	136034	12	12/20/2019	M T	107.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	107.16 0.00
09348	2019	136034	11	12/20/2019	M T	19.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	19.77 0.00

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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								
24394	2019	136034	13	12/20/2019	M T	5,383.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,383.92 0.00	
03927	2019	136039	15	12/23/2019	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	
14997	2019	136039	16	12/23/2019	M T	306.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 306.61 0.00	
17319	2019	136042	18	12/23/2019	M T	52.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 52.74 0.00	
19022	2019	136042	19	12/23/2019	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	
26428	2019	136042	17	12/23/2019	M T	16.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.49 0.00	
23965	2019	136044	20	12/26/2019	M T	98.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 98.90 0.00	
07408	2019	136045	22	12/27/2019	M T	657.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 657.74 0.00	
22947	2019	136045	21	12/27/2019	M T	6.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6.59 0.00	
VILLAGE OF HOWARD TOTAL						8,776.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8,776.45 0.00	

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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		PEN SPEC		TOTAL
													TRANS#	C E	DEL	CHG	PEN	SPEC	
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	0.00	T							0.00 602.12 0.00
21538	2019		25875	12/17/2019	C T	597.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	T							0.00 597.53 0.00
19553	2019		26060	12/17/2019	C T	73.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	T							0.00 73.53 0.00
2825	2019		26301	12/17/2019	C T	413.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	T							0.00 413.67 0.00
11164	2019		28700	12/19/2019	C T	22.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	T							0.00 22.99 0.00
11164	2019		Voids # 28700	12/19/2019	C V	-22.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	V							0.00 -22.99 0.00
11164	2019		28712	12/19/2019	C T	22.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	T							0.00 22.99 0.00
19554	2019		30601	12/20/2019	C T	39.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	T							0.00 39.08 0.00
4750	2019		30647	12/20/2019	C T	466.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	T							0.00 466.53 0.00
12039	2019		31215	12/20/2019	C T	160.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	T							0.00 160.88 0.00
2803	2019		31337	12/20/2019	C T	1,781.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	T							0.00 1,781.11 0.00
18996	2019		31368	12/20/2019	C T	11.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	T							0.00 11.50 0.00

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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			
2809	2019		31375	12/20/2019	C T	22.99	0.00	0.00	0.00	0.00	0.00
							0.00				22.99
				17378			0.00				0.00
24723	2019		34987	12/23/2019	C T	328.63	0.00	0.00	0.00	0.00	0.00
							0.00				328.63
				18208			0.00				0.00
25596	2019		35482	12/23/2019	C T	22.99	0.00	0.00	0.00	0.00	0.00
							0.00				22.99
				18307			0.00				0.00
9675	2019		37560	12/26/2019	C T	32.17	0.00	0.00	0.00	0.00	0.00
							0.00				32.17
				18803			0.00				0.00
15883	2019		38171	12/26/2019	C T	151.69	0.00	0.00	0.00	0.00	0.00
							0.00				151.69
				19216			0.00				0.00
18997	2019		38172	12/26/2019	C T	181.56	0.00	0.00	0.00	0.00	0.00
							0.00				181.56
				19216			0.00				0.00
13334	2019		38252	12/26/2019	C T	170.07	0.00	0.00	0.00	0.00	0.00
							0.00				170.07
				19275			0.00				0.00
12565	2019		39024	12/26/2019	C T	183.86	0.00	0.00	0.00	0.00	0.00
							0.00				183.86
				19673			0.00				0.00
15166	2019		40843	12/27/2019	C T	344.72	0.00	0.00	0.00	0.00	0.00
							0.00				344.72
				20123			0.00				0.00
13691	2019		45172	12/28/2019	C T	4.60	0.00	0.00	0.00	0.00	0.00
							0.00				4.60
				21955			0.00				0.00
2818	2019		48818	12/31/2019	C T	91.92	0.00	0.00	0.00	0.00	0.00
							0.00				91.92
				23579			0.00				0.00
12566	2019		49648	12/31/2019	C T	50.56	0.00	0.00	0.00	0.00	0.00
							0.00				50.56
				24175			0.00				0.00

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					S	Y				INT	SPEC	PEN	SPEC		
					CR BATCH	R P				TOTAL		OVERPAYMENT			
				TRANS#	C	E		DEL	CHG						
5495	2019		49792	12/31/2019	C	T	82.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				455				0.00		0.00		0.00		82.73	
				24259				0.00						0.00	
			VILLAGE OF PULASKI TOTAL					5,837.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00
								0.00		0.00		0.00		5,837.43	
								0.00						0.00	

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	T			
												CR BATCH	R P	DEL	CHRG
												TRANS#	C E	CHG	TOTAL
8788	2019		24193	12/16/2019	C T	86.01	0.00	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	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	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	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	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	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	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	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	0.00			
				404			0.00		0.00	0.00	70.02				
				16282			0.00				0.00				
27512	2019		30300	12/20/2019	C T	2.01	0.00	0.00	0.00	0.00	0.00	0.00			
				409			0.00		0.00	0.00	2.01				
				16646			0.00				0.00				
4264	2019		30336	12/20/2019	C T	100.03	0.00	0.00	0.00	0.00	0.00	0.00			
				412			0.00		0.00	0.00	100.03				
				16679			0.00				0.00				
18473	2019		30788	12/20/2019	C T	34.01	0.00	0.00	0.00	0.00	0.00	0.00			
				412			0.00		0.00	0.00	34.01				
				16983			0.00				0.00				

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
				TRANS#	C E							
25276	2019		30794	12/20/2019	C T	600.15	0.00	0.00	0.00	0.00	0.00	0.00
				412			0.00					600.15
				16989			0.00					0.00
16799	2019		30988	12/20/2019	C T	30.00	0.00	0.00	0.00	0.00	0.00	0.00
				409			0.00					30.00
				17095			0.00					0.00
26165	2019		31030	12/20/2019	C T	2,342.61	0.00	0.00	0.00	0.00	0.00	0.00
				415			0.00					2,342.61
				17131			0.00					0.00
27520	2019		31192	12/20/2019	C T	160.05	0.00	0.00	0.00	0.00	0.00	0.00
				413			0.00					160.05
				17226			0.00					0.00
15909	2019		33903	12/23/2019	C T	14.01	0.00	0.00	0.00	0.00	0.00	0.00
				418			0.00					14.01
				17976			0.00					0.00
22983	2019		34980	12/23/2019	C T	62.02	0.00	0.00	0.00	0.00	0.00	0.00
				422			0.00					62.02
				18201			0.00					0.00
11360	2019		35042	12/23/2019	C T	1,888.50	0.00	0.00	0.00	0.00	0.00	0.00
				418			0.00					1,888.50
				18228			0.00					0.00
27024	2019		37397	12/26/2019	C T	160.05	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00					160.05
				18678			0.00					0.00
26430	2019		37467	12/26/2019	C T	46.02	0.00	0.00	0.00	0.00	0.00	0.00
				424			0.00					46.02
				18741			0.00					0.00
25029	2019		37509	12/26/2019	C T	410.12	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00					410.12
				18764			0.00					0.00
17854	2019		37970	12/26/2019	C T	10.00	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00					10.00
				19059			0.00					0.00
16797	2019		38282	12/26/2019	C T	426.11	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00					426.11
				19298			0.00					0.00

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												CR BATCH	R P	DEL CHG	TOTAL
												TRANS#	C E		OVERPAYMENT
25035	2019	191230	2438	12/30/2019	C T	394.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 394.10 0.00				
27523	2019	191230	2458	12/30/2019	C T	76.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 76.02 0.00				
26433	2019		47895	12/30/2019	C T	970.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 970.26 0.00				
16801	2019		48848	12/31/2019	C T	762.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 762.20 0.00				
23727	2019		49058	12/31/2019	C T	754.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 754.20 0.00				
8589	2019		49382	12/31/2019	C T	84.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 84.03 0.00				
22977	2019		49532	12/31/2019	C T	30.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00 0.00				
VILLAGE OF SUAMICO TOTAL						16,760.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16,760.43 0.00				

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
				TRANS#	C E							
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
13462	2019		30452	12/20/2019	C T	1,410.98	0.00	0.00	0.00	0.00	0.00	0.00
				412			0.00					1,410.98
				16743			0.00					0.00
24428	2019		30804	12/20/2019	C T	1,321.41	0.00	0.00	0.00	0.00	0.00	0.00
				412			0.00					1,321.41
				16996			0.00					0.00
25011	2019		34174	12/23/2019	C T	4,606.42	0.00	0.00	0.00	0.00	0.00	0.00
				422			0.00					4,606.42
				18011			0.00					0.00
19981	2019		36244	12/23/2019	C T	24.02	0.00	0.00	0.00	0.00	0.00	0.00
				419			0.00					24.02
				18440			0.00					0.00
22445	2019		37243	12/26/2019	C T	318.90	0.00	0.00	0.00	0.00	0.00	0.00
				427			0.00					318.90
				18544			0.00					0.00
17357	2019		37308	12/26/2019	C T	561.34	0.00	0.00	0.00	0.00	0.00	0.00
				424			0.00					561.34
				18597			0.00					0.00
24718	2019		37396	12/26/2019	C T	290.48	0.00	0.00	0.00	0.00	0.00	0.00
				428			0.00					290.48
				18677			0.00					0.00
12075	2019		37905	12/26/2019	C T	111.39	0.00	0.00	0.00	0.00	0.00	0.00
				429			0.00					111.39
				19021			0.00					0.00

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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
4423	2019		39737	12/26/2019		C	T	174.73	0.00	0.00	0.00	0.00	0.00	0.00
				425					0.00	0.00	0.00	0.00		174.73
				19817					0.00					0.00
12845	2019		47630	12/30/2019		C	T	683.64	0.00	0.00	0.00	0.00	0.00	0.00
				444					0.00	0.00	0.00	0.00		683.64
				23266					0.00					0.00
			VILLAGE OF WRIGHTSTOWN TOTAL					10,344.23	0.00	0.00	0.00	0.00	0.00	0.00
									0.00	0.00	0.00	0.00		10,344.23
									0.00					0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
08890	2019		24214	12/16/2019	C T	274.82	0.00	0.00	0.00	0.00	0.00	0.00
				384			0.00		0.00	0.00	274.82	
				13434			0.00				0.00	
08888	2019		24809	12/17/2019	C T	31.57	0.00	0.00	0.00	0.00	0.00	0.00
				388			0.00		0.00	0.00	31.57	
				13493			0.00				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				0.00	
08934	2019		25091	12/17/2019	C T	254.40	0.00	0.00	0.00	0.00	0.00	0.00
				391			0.00		0.00	0.00	254.40	
				13697			0.00				0.00	
26536	2019		25107	12/17/2019	C T	5.57	0.00	0.00	0.00	0.00	0.00	0.00
				391			0.00		0.00	0.00	5.57	
				13711			0.00				0.00	
20484	2019		25154	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	
				13751			0.00				0.00	
35026	2019		25211	12/17/2019	C T	119.54	0.00	0.00	0.00	0.00	0.00	0.00
				387			0.00		0.00	0.00	119.54	
				13800			0.00				0.00	
23161	2019		25293	12/17/2019	C T	23.90	0.00	0.00	0.00	0.00	0.00	0.00
				390			0.00		0.00	0.00	23.90	
				13857			0.00				0.00	
26565	2019		25435	12/17/2019	C T	61.76	0.00	0.00	0.00	0.00	0.00	0.00
				391			0.00		0.00	0.00	61.76	
				13964			0.00				0.00	
35010	2019		25459	12/17/2019	C T	664.80	0.00	0.00	0.00	0.00	0.00	0.00
				387			0.00		0.00	0.00	664.80	
				13984			0.00				0.00	
11300	2019		25480	12/17/2019	C T	729.78	0.00	0.00	0.00	0.00	0.00	0.00
				388			0.00		0.00	0.00	729.78	
				14000			0.00				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
				390			0.00		0.00	0.00	1,047.32	
				14408			0.00				0.00	

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHR	TOTAL
23865	2019		26096	12/17/2019	C T	31.57	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
				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
				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
				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
				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
				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
				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
				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
				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
				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
				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
				395			0.00		0.00	0.00		148.55
				15570			0.00					0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
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
35006	2019		30215	12/20/2019	C T	129.99	0.00	0.00	0.00	0.00	0.00	0.00
				409			0.00		0.00	0.00		129.99
				16578			0.00					0.00
23175	2019		30419	12/20/2019	C T	243.07	0.00	0.00	0.00	0.00	0.00	0.00
				410			0.00		0.00	0.00		243.07
				16718			0.00					0.00

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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		
08844	2019		30421	12/20/2019	C T	98.42	0.00	0.00	0.00	0.00	0.00	0.00	
				412			0.00		0.00	0.00	98.42		
				16719			0.00				0.00		
24546	2019		30792	12/20/2019	C T	10,489.87	0.00	0.00	0.00	0.00	0.00	0.00	
				415			0.00		0.00	0.00	10,489.87		
				16987			0.00				0.00		
24548	2019		30799	12/20/2019	C T	6,847.80	0.00	0.00	0.00	0.00	0.00	0.00	
				413			0.00		0.00	0.00	6,847.80		
				16993			0.00				0.00		
24547	2019		30857	12/20/2019	C T	4,789.67	0.00	0.00	0.00	0.00	0.00	0.00	
				415			0.00		0.00	0.00	4,789.67		
				17004			0.00				0.00		
35068	2019		30893	12/20/2019	C T	298.97	0.00	0.00	0.00	0.00	0.00	0.00	
				415			0.00		0.00	0.00	298.97		
				17034			0.00				0.00		
25185	2019		30965	12/20/2019	C T	338.70	0.00	0.00	0.00	0.00	0.00	0.00	
				415			0.00		0.00	0.00	338.70		
				17077			0.00				0.00		
14675	2019		30984	12/20/2019	C T	224.69	0.00	0.00	0.00	0.00	0.00	0.00	
				415			0.00		0.00	0.00	224.69		
				17092			0.00				0.00		
18130	2019		31044	12/20/2019	C T	1,225.31	0.00	0.00	0.00	0.00	0.00	0.00	
				410			0.00		0.00	0.00	1,225.31		
				17139			0.00				0.00		
16282	2019		31060	12/20/2019	C T	77.70	0.00	0.00	0.00	0.00	0.00	0.00	
				410			0.00		0.00	0.00	77.70		
				17156			0.00				0.00		
08985	2019		31096	12/20/2019	C T	19.93	0.00	0.00	0.00	0.00	0.00	0.00	
				410			0.00		0.00	0.00	19.93		
				17182			0.00				0.00		
09018	2019		31235	12/20/2019	C T	87.66	0.00	0.00	0.00	0.00	0.00	0.00	
				412			0.00		0.00	0.00	87.66		
				17260			0.00				0.00		
35003	2019		31247	12/20/2019	C T	18.57	0.00	0.00	0.00	0.00	0.00	0.00	
				412			0.00		0.00	0.00	18.57		
				17270			0.00				0.00		

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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	R P						
				CR BATCH TRANS#	C E	C E						
26512	2019		35468	12/23/2019	C T		1,075.18	0.00	0.00	0.00	0.00	0.00
				418				0.00				1,075.18
				18299				0.00				0.00
35002	2019		35469	12/23/2019	C T		1,832.81	0.00	0.00	0.00	0.00	0.00
				418				0.00				1,832.81
				18299				0.00				0.00
9073	2019		35582	12/23/2019	C T		48.28	0.00	0.00	0.00	0.00	0.00
				416				0.00				48.28
				18328				0.00				0.00
26569	2019		35812	12/23/2019	C T		69.73	0.00	0.00	0.00	0.00	0.00
				422				0.00				69.73
				18338				0.00				0.00
16240	2019	191225	2068	12/25/2019	C T		534.80	0.00	0.00	0.00	0.00	0.00
								0.00				534.80
								0.00				0.00
23816	2019		37191	12/26/2019	C T		122.56	0.00	0.00	0.00	0.00	0.00
				425				0.00				122.56
				18493				0.00				0.00
35060	2019		37217	12/26/2019	C T		249.05	0.00	0.00	0.00	0.00	0.00
				426				0.00				249.05
				18520				0.00				0.00
09910	2019		37317	12/26/2019	C T		984.24	0.00	0.00	0.00	0.00	0.00
				423				0.00				984.24
				18603				0.00				0.00
08880	2019		37379	12/26/2019	C T		33.42	0.00	0.00	0.00	0.00	0.00
				425				0.00				33.42
				18660				0.00				0.00
25176	2019		37977	12/26/2019	C T		47.82	0.00	0.00	0.00	0.00	0.00
				427				0.00				47.82
				19066				0.00				0.00
12088	2019		37987	12/26/2019	C T		12,221.25	0.00	0.00	0.00	0.00	0.00
				425				0.00				12,221.25
				19073				0.00				0.00
12587	2019		38005	12/26/2019	C T		107.70	0.00	0.00	0.00	0.00	0.00
				429				0.00				107.70
				19090				0.00				0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
				TRANS#	C E							
23848	2019		38528	12/26/2019	C T	29.71	0.00	0.00	0.00	0.00		0.00
				429			0.00		0.00	0.00		29.71
				19450			0.00					0.00
23154	2019		38640	12/26/2019	C T	161.38	0.00	0.00	0.00	0.00		0.00
				428			0.00		0.00	0.00		161.38
				19549			0.00					0.00
35034	2019		38712	12/26/2019	C T	63.75	0.00	0.00	0.00	0.00		0.00
				429			0.00		0.00	0.00		63.75
				19560			0.00					0.00
21381	2019		38718	12/26/2019	C T	336.71	0.00	0.00	0.00	0.00		0.00
				429			0.00		0.00	0.00		336.71
				19566			0.00					0.00
17224	2019		40422	12/27/2019	C T	15.94	0.00	0.00	0.00	0.00		0.00
				432			0.00		0.00	0.00		15.94
				19914			0.00					0.00
35047	2019		41013	12/27/2019	C T	181.31	0.00	0.00	0.00	0.00		0.00
				433			0.00		0.00	0.00		181.31
				20166			0.00					0.00
21320	2019		41102	12/27/2019	C T	39.85	0.00	0.00	0.00	0.00		0.00
				433			0.00		0.00	0.00		39.85
				20187			0.00					0.00
23136	2019		41448	12/27/2019	C T	63.13	0.00	0.00	0.00	0.00		0.00
				433			0.00		0.00	0.00		63.13
				20307			0.00					0.00
08962	2019		42352	12/27/2019	C T	3.98	0.00	0.00	0.00	0.00		0.00
				435			0.00		0.00	0.00		3.98
				20562			0.00					0.00
08996	2019		43096	12/27/2019	C T	43.84	0.00	0.00	0.00	0.00		0.00
				435			0.00		0.00	0.00		43.84
				20805			0.00					0.00
24580	2019		44635	12/28/2019	C T	1,920.64	0.00	0.00	0.00	0.00		0.00
				443			0.00		0.00	0.00		1,920.64
				21585			0.00					0.00
35021	2019		45476	12/28/2019	C T	55.78	0.00	0.00	0.00	0.00		0.00
				440			0.00		0.00	0.00		55.78
				22197			0.00					0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
23872	2019		45482	12/28/2019	C T	9.28	0.00	0.00	0.00	0.00	0.00	0.00
				438			0.00		0.00	0.00		9.28
				22202			0.00					0.00
9927	2019		45540	12/28/2019	C T	113.56	0.00	0.00	0.00	0.00	0.00	0.00
				438			0.00		0.00	0.00		113.56
				22227			0.00					0.00
25792	2019		45543	12/28/2019	C T	17.93	0.00	0.00	0.00	0.00	0.00	0.00
				440			0.00		0.00	0.00		17.93
				22229			0.00					0.00
08848	2019		45873	12/30/2019	C T	33.42	0.00	0.00	0.00	0.00	0.00	0.00
				449			0.00		0.00	0.00		33.42
				22417			0.00					0.00
23929	2019		46526	12/30/2019	C T	478.16	0.00	0.00	0.00	0.00	0.00	0.00
				445			0.00		0.00	0.00		478.16
				22682			0.00					0.00
26543	2019		46556	12/30/2019	C T	39.00	0.00	0.00	0.00	0.00	0.00	0.00
				447			0.00		0.00	0.00		39.00
				22712			0.00					0.00
11304	2019		46590	12/30/2019	C T	98.42	0.00	0.00	0.00	0.00	0.00	0.00
				449			0.00		0.00	0.00		98.42
				22731			0.00					0.00
26579	2019		46675	12/30/2019	C T	95.64	0.00	0.00	0.00	0.00	0.00	0.00
				449			0.00		0.00	0.00		95.64
				22795			0.00					0.00
19752	2019		46873	12/30/2019	C T	285.97	0.00	0.00	0.00	0.00	0.00	0.00
				450			0.00		0.00	0.00		285.97
				22885			0.00					0.00
25801	2019		46895	12/30/2019	C T	219.15	0.00	0.00	0.00	0.00	0.00	0.00
				450			0.00		0.00	0.00		219.15
				22903			0.00					0.00
23921	2019		46981	12/30/2019	C T	1,119.72	0.00	0.00	0.00	0.00	0.00	0.00
				447			0.00		0.00	0.00		1,119.72
				22946			0.00					0.00
24558	2019	191230	2437	12/30/2019	C T	75.72	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00		75.72
							0.00					0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
11578	2019		47081	12/30/2019	C T	14.86	0.00	0.00	0.00	0.00	0.00	0.00
				446			0.00		0.00	0.00		14.86
				23007			0.00					0.00
25774	2019		47232	12/30/2019	C T	187.55	0.00	0.00	0.00	0.00	0.00	0.00
				447			0.00		0.00	0.00		187.55
				23134			0.00					0.00
25158	2019		47611	12/30/2019	C T	31.57	0.00	0.00	0.00	0.00	0.00	0.00
				447			0.00		0.00	0.00		31.57
				23250			0.00					0.00
26534	2019		47616	12/30/2019	C T	92.84	0.00	0.00	0.00	0.00	0.00	0.00
				447			0.00		0.00	0.00		92.84
				23254			0.00					0.00
18126	2019		47916	12/30/2019	C T	1,815.05	0.00	0.00	0.00	0.00	0.00	0.00
				449			0.00		0.00	0.00		1,815.05
				23372			0.00					0.00
24581	2019	191230	2491	12/30/2019	C T	206.13	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00		206.13
							0.00					0.00
18103	2019		48566	12/31/2019	C T	1,606.27	0.00	0.00	0.00	0.00	0.00	0.00
				454			0.00		0.00	0.00		1,606.27
				23386			0.00					0.00
11609	2019		48611	12/31/2019	C T	43.84	0.00	0.00	0.00	0.00	0.00	0.00
				455			0.00		0.00	0.00		43.84
				23423			0.00					0.00
08917	2019		48621	12/31/2019	C T	11.13	0.00	0.00	0.00	0.00	0.00	0.00
				454			0.00		0.00	0.00		11.13
				23432			0.00					0.00
20492	2019		48646	12/31/2019	C T	99.61	0.00	0.00	0.00	0.00	0.00	0.00
				454			0.00		0.00	0.00		99.61
				23453			0.00					0.00
23850	2019		49102	12/31/2019	C T	1.86	0.00	0.00	0.00	0.00	0.00	0.00
				455			0.00		0.00	0.00		1.86
				23802			0.00					0.00
16298	2019		49207	12/31/2019	C T	2,269.33	0.00	0.00	0.00	0.00	0.00	0.00
				451			0.00		0.00	0.00		2,269.33
				23888			0.00					0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG		
					S Y							CR BATCH R P	TOTAL
					C E							TRANS# C E	
25786	2019		49409	12/31/2019	C T	219.15	0.00	0.00	0.00	0.00	0.00		
				456			0.00		0.00	0.00	219.15		
				24045			0.00				0.00		
25157	2019		49457	12/31/2019	C T	1.86	0.00	0.00	0.00	0.00	0.00		
				454			0.00		0.00	0.00	1.86		
				24088			0.00				0.00		
25756	2019		49462	12/31/2019	C T	1.86	0.00	0.00	0.00	0.00	0.00		
				456			0.00		0.00	0.00	1.86		
				24093			0.00				0.00		
23174	2019		49548	12/31/2019	C T	227.14	0.00	0.00	0.00	0.00	0.00		
				454			0.00		0.00	0.00	227.14		
				24154			0.00				0.00		
20499	2019		49702	12/31/2019	C T	944.39	0.00	0.00	0.00	0.00	0.00		
				453			0.00		0.00	0.00	944.39		
				24213			0.00				0.00		
			CITY OF DE PERE TOTAL				108,897.75	0.00	0.00	0.00	0.00	0.00	
							0.00		0.00	0.00	108,897.75		
							0.00				0.00		

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												CR BATCH	R P
				TRANS#	C E		SP CHRG		INT SPEC	PEN SPEC	OVERPAYMENT		
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		

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													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		

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												CR BATCH	R P	DEL	INT SPEC	PEN SPEC	TOTAL
												TRANS#	C E	CHG			OVERPAYMENT
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 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	0.00 332.24 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 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 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 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 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 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 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 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 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 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 9.63 0.00						

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				DATE	S	Y				INT	SPEC	PEN	SPEC	
				CR BATCH TRANS#	R P C E									
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 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 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 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 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 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 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 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 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 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 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 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 0.00	0.00 36.11 0.00	

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				TRANS#	C	E						OVERPAYMENT
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

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	TOTAL
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	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	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	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	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	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	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	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	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	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	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	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	96.29 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S	Y	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG
				TRANS#	C	E						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

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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									
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 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 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 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 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 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 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 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 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 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 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 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 0.00	0.00 43.34 0.00	

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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

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				DATE	S	Y				INT	SPEC	PEN	SPEC	
				CR BATCH TRANS#	R P C E									
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 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 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 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 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 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 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 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 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 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 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 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 0.00	0.00 9.63 0.00	

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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	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	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	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	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	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	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	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	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	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	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	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	2.42 0.00

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				DATE	S	Y				INT	SPEC	PEN	SPEC	
				CR BATCH TRANS#	R P C E									
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 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 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 0.00	0.00 67.40 0.00	
10794	2019	231051	198	12/20/2019	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	
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 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 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 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 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 0.00	0.00 161.29 0.00	
13120	2019	231048	199	12/20/2019	M	T	38.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 38.51 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 0.00	0.00 763.17 0.00	
1568	2019	231054	194	12/20/2019	M	T	534.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 534.46 0.00	

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				DATE	S Y				INT	SPEC	PEN	SPEC	
				CR BATCH TRANS#	R P C E								
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 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 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 0.00	0.00 9.63 0.00	
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	
21729	2019	231057	211	12/23/2019	M T	676.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 676.50 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	

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				TRANS#	C E							
22759	2019	231048	193	12/20/2019	M T	15,032.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	15,032.30 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	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	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	26.49 0.00
23408	2019	231044	170	12/20/2019	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
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	108.34 0.00
24288	2019	231051	202	12/20/2019	M T	158.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	158.90 0.00
24760	2019	231044	171	12/20/2019	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
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
24808	2019	231044	189	12/20/2019	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
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

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											TOTAL
24889	2019	231044	192	12/20/2019	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
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
27306	2019	231054	197	12/20/2019	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
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 69.82 0.00

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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	219.09 0.00
27562	2019	231051	200	12/20/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	67.41 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	62.60 0.00
455	2019	231057	201	12/23/2019	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
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	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	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	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	9.63 0.00
9334	2019	231044	188	12/20/2019	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
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	69.82 0.00
10080	2019	231045	219	12/20/2019	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
10166	2019	231045	191	12/20/2019	M T	794.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	794.48 0.00

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											TOTAL OVERPAYMENT
10234	2019	231059	209	12/23/2019	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
10958	2019	231045	217	12/20/2019	M T	72.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.22 0.00
11832	2019	231045	216	12/20/2019	M T	117.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 117.97 0.00
13679	2019	231067	247	12/23/2019	M T	1,008.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,008.74 0.00
13924	2019	231067	239	12/23/2019	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
1601	2019	231045	190	12/20/2019	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
16088	2019	231045	218	12/20/2019	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
17914	2019	231045	179	12/20/2019	M T	1,213.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,213.38 0.00
18028	2019	231067	248	12/23/2019	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
18753	2019	231067	249	12/23/2019	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
18863	2019	231052	195	12/20/2019	M T	139.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 139.64 0.00
19399	2019	231058	210	12/23/2019	M T	317.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 317.79 0.00

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											TOTAL OVERPAYMENT
2058	2019	231060	223	12/23/2019	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
2072	2019	231067	234	12/23/2019	M T	4,973.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,973.85 0.00
20953	2019	231052	208	12/20/2019	M T	587.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 587.42 0.00
21026	2019	231045	215	12/20/2019	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
21081	2019	231052	203	12/20/2019	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
22795	2019	231059	204	12/23/2019	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
2490	2019	231045	172	12/20/2019	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
25495	2019	231045	221	12/20/2019	M T	52.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 52.96 0.00
26843	2019	231045	226	12/20/2019	M T	637.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 637.98 0.00
26870	2019	231059	207	12/23/2019	M T	642.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 642.79 0.00
27274	2019	231050	187	12/20/2019	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
27467	2019	231047	222	12/20/2019	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

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT		
									CR BATCH	R P	INT	SPEC		PEN	SPEC
									TRANS#	C E					
27550	2019	231059	206	12/23/2019	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			
5083	2019	231052	205	12/20/2019	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			
5550	2019	231045	175	12/20/2019	M T	180.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 180.56 0.00			
706	2019	231060	212	12/23/2019	M T	450.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 450.20 0.00			
7598	2019	231045	214	12/20/2019	M T	180.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 180.56 0.00			
7667	2019	231052	213	12/20/2019	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			
810	2019	231047	220	12/20/2019	M T	156.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 156.49 0.00			
8371	2019	231052	196	12/20/2019	M T	486.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 486.31 0.00			
10293	2019	231074	282	12/26/2019	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			
1055	2019	231084	308	12/26/2019	M T	2,600.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,600.07 0.00			
10598	2019	231077	284	12/26/2019	M T	365.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 365.93 0.00			
1070	2019	231081	319	12/26/2019	M T	300.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 300.94 0.00			

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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									
1071	2019	231062	269	12/23/2019	M	T	33.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 33.07 0.00	
10826	2019	231066	240	12/23/2019	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	
1140	2019	231076	275	12/24/2019	M	T	471.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 471.87 0.00	
1180	2019	231066	262	12/23/2019	M	T	5,070.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,070.15 0.00	
12291	2019	231081	314	12/26/2019	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	
12332	2019	231062	233	12/23/2019	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	
13049	2019	231068	252	12/24/2019	M	T	910.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 910.03 0.00	
14266	2019	231065	224	12/23/2019	M	T	19.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19.26 0.00	
15298	2019	231069	245	12/23/2019	M	T	1,153.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,153.18 0.00	
15538	2019	231066	237	12/23/2019	M	T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00	
16688	2019	231076	273	12/24/2019	M	T	522.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 522.43 0.00	
1815	2019	231066	236	12/23/2019	M	T	3,442.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,442.69 0.00	

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18618	2019	231075	297	12/26/2019	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
18631	2019	231081	318	12/26/2019	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
18701	2019	231074	277	12/26/2019	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
19159	2019	231075	278	12/26/2019	M T	72.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	72.22 0.00
19319	2019	231081	313	12/26/2019	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
19436	2019	231062	263	12/23/2019	M T	77.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	77.05 0.00
20032	2019	231074	287	12/26/2019	M T	142.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	142.04 0.00
20046	2019	231066	246	12/23/2019	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
20645	2019	231074	288	12/26/2019	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
21010	2019	231078	325	12/26/2019	M T	317.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	317.79 0.00
2132	2019	231073	293	12/26/2019	M T	476.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	476.69 0.00
21679	2019	231084	309	12/26/2019	M T	806.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	806.50 0.00

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									INT	SPEC	PEN	SPEC	
									CR BATCH	R P	TRANS#	C E	
21995	2019	231069	244	12/23/2019	M T	6,866.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6,866.12 0.00	
22182	2019	231073	272	12/26/2019	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	
22185	2019	231068	250	12/24/2019	M T	134.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 134.82 0.00	
22741	2019	231081	299	12/26/2019	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	
22797	2019	231063	232	12/24/2019	M T	91.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 91.48 0.00	
22850	2019	231068	268	12/24/2019	M T	1,136.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,136.33 0.00	
22896	2019	231078	290	12/26/2019	M T	192.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 192.00 0.00	
23354	2019	231077	289	12/26/2019	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	
23466	2019	231078	292	12/26/2019	M T	640.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 640.39 0.00	
23514	2019	231068	256	12/24/2019	M T	430.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 430.94 0.00	
24152	2019	231086	327	12/26/2019	M T	40.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 40.92 0.00	
24175	2019	231066	241	12/23/2019	M T	1,495.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,495.04 0.00	

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24283	2019	231071	253	12/24/2019	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
24779	2019	231076	274	12/24/2019	M T	146.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	146.85 0.00
24824	2019	231078	317	12/26/2019	M T	137.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	137.23 0.00
24911	2019	231062	258	12/23/2019	M T	130.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	130.01 0.00
25343	2019	231078	291	12/26/2019	M T	132.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	132.41 0.00
25377	2019	231068	261	12/24/2019	M T	158.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	158.90 0.00
25482	2019	231068	267	12/24/2019	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
25514	2019	231077	285	12/26/2019	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
25592	2019	231066	264	12/23/2019	M T	1,509.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	1,509.49 0.00
26058	2019	231068	255	12/24/2019	M T	89.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	89.09 0.00
26090	2019	231062	228	12/23/2019	M T	108.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	108.34 0.00
26120	2019	231081	311	12/26/2019	M T	190.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	190.19 0.00

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26195	2019	231086	323	12/26/2019	M T	1,160.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	1,160.40 0.00
26244	2019	231068	266	12/24/2019	M T	433.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	433.34 0.00
26249	2019	231075	279	12/26/2019	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
2648	2019	231076	281	12/24/2019	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
26789	2019	231075	295	12/26/2019	M T	505.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	505.57 0.00
26810	2019	231084	304	12/26/2019	M T	149.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	149.27 0.00
26857	2019	231074	270	12/26/2019	M T	322.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	322.60 0.00
26903	2019	231073	271	12/26/2019	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
26906	2019	231076	276	12/24/2019	M T	137.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	137.23 0.00
27250	2019	231068	265	12/24/2019	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
27256	2019	231066	227	12/23/2019	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
27283	2019	231077	283	12/26/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	67.41 0.00

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											CR BATCH	R P	TOTAL	OVERPAYMENT
											TRANS#	C E		
27303	2019	231069	242	12/23/2019	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		
27321	2019	231078	326	12/26/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	67.41 0.00		
27343	2019	231078	316	12/26/2019	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		
27372	2019	231066	238	12/23/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	67.41 0.00		
27511	2019	231081	312	12/26/2019	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		
382	2019	231068	257	12/24/2019	M T	1,475.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	1,475.78 0.00		
396	2019	231077	294	12/26/2019	M T	173.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	173.33 0.00		
535	2019	231066	231	12/23/2019	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		
5454	2019	231066	235	12/23/2019	M T	117.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	117.97 0.00		
5464	2019	231069	243	12/23/2019	M T	163.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	163.71 0.00		
5881	2019	231068	260	12/24/2019	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		
5917	2019	231073	286	12/26/2019	M T	693.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	693.35 0.00		

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											TOTAL
											OVERPAYMENT
7535	2019	231066	251	12/23/2019	M T	931.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 931.69 0.00
7544	2019	231068	259	12/24/2019	M T	187.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 187.78 0.00
797	2019	231065	225	12/23/2019	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
821	2019	231071	254	12/24/2019	M T	142.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 142.04 0.00
9492	2019	231084	322	12/26/2019	M T	89.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 89.09 0.00
952	2019	231066	230	12/23/2019	M T	89.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 89.09 0.00
9697	2019	231075	280	12/26/2019	M T	182.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 182.97 0.00
997	2019	231073	296	12/26/2019	M T	257.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 257.61 0.00
12459	2019	231090	337	12/27/2019	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
13033	2019	231090	346	12/27/2019	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
13154	2019	231082	356	12/26/2019	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
13910	2019	231090	334	12/27/2019	M T	28.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.89 0.00

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16311	2019	231090	354	12/27/2019	M T	168.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	168.52 0.00
16703	2019	231090	348	12/27/2019	M T	404.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	404.46 0.00
16943	2019	231085	332	12/26/2019	M T	142.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	142.04 0.00
17102	2019	231083	300	12/26/2019	M T	115.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	115.55 0.00
1814	2019	231083	339	12/26/2019	M T	77.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	77.05 0.00
2024	2019	231090	351	12/27/2019	M T	252.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	252.79 0.00
20644	2019	231090	349	12/27/2019	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
20900	2019	231083	301	12/26/2019	M T	120.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	120.37 0.00
21382	2019	231082	338	12/26/2019	M T	8,426.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	8,426.18 0.00
23526	2019	231083	324	12/26/2019	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
24235	2019	231082	306	12/26/2019	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
25395	2019	231090	355	12/27/2019	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

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				DATE	S Y				INT	SPEC	PEN	SPEC	
				CR BATCH TRANS#	R P C E								
26102	2019	231083	303	12/26/2019	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	
26181	2019	231085	321	12/26/2019	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	
26792	2019	231085	310	12/26/2019	M T	245.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 245.56 0.00	
26801	2019	231082	307	12/26/2019	M T	38.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 38.51 0.00	
26920	2019	231085	320	12/26/2019	M T	1,820.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,820.05 0.00	
26953	2019	231090	335	12/27/2019	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	
27220	2019	231082	305	12/26/2019	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	
27246	2019	231090	350	12/27/2019	M T	1,263.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,263.92 0.00	
27320	2019	231090	352	12/27/2019	M T	45.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 45.74 0.00	
27332	2019	231097	368	12/27/2019	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	
27648	2019	231085	330	12/26/2019	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	
27649	2019	231085	331	12/26/2019	M T	33.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 33.70 0.00	

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284	2019	231085	329	12/26/2019	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
5309	2019	231090	347	12/27/2019	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
6768	2019	231083	315	12/26/2019	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
7495	2019	231083	302	12/26/2019	M T	132.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	132.41 0.00
8204	2019	231082	298	12/26/2019	M T	154.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	154.08 0.00
10083	2019	231102	442	12/31/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	67.41 0.00
12750	2019	231105	457	12/30/2019	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
14043	2019	231096	376	12/28/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	67.41 0.00
14108	2019	231093	358	12/30/2019	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
1449	2019	231094	437	12/30/2019	M T	52.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	52.96 0.00
16062	2019	231095	391	12/30/2019	M T	33.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	33.70 0.00
1631	2019	231095	392	12/30/2019	M T	399.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	399.65 0.00

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16744	2019	231105	451	12/30/2019	M T	219.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	219.09 0.00
17012	2019	231105	443	12/30/2019	M T	303.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	303.34 0.00
18660	2019	231094	357	12/30/2019	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
18745	2019	231092	353	12/26/2019	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
19166	2019	231095	389	12/30/2019	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
19245	2019	231089	341	12/26/2019	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
19288	2019	231096	365	12/28/2019	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
20192	2019	231096	388	12/28/2019	M T	1,569.68	0.00 175.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	1,744.68 0.00
20642	2019	231094	359	12/30/2019	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
20794	2019	231095	400	12/30/2019	M T	77.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	77.05 0.00
20795	2019	231095	399	12/30/2019	M T	108.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	108.34 0.00
20796	2019	231095	396	12/30/2019	M T	77.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	77.05 0.00

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				TRANS#	C	E						OVERPAYMENT
20797	2019	231095	397	12/30/2019	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
20800	2019	231095	402	12/30/2019	M	T	180.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 180.56 0.00
22168	2019	231096	363	12/28/2019	M	T	77.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 77.05 0.00
22284	2019	231095	384	12/30/2019	M	T	132.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 132.41 0.00
22338	2019	231105	469	12/30/2019	M	T	1,704.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,704.49 0.00
22819	2019	231095	416	12/30/2019	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
22830	2019	231096	371	12/28/2019	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
22852	2019	231096	445	12/28/2019	M	T	207.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 207.04 0.00
22903	2019	231093	373	12/30/2019	M	T	180.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 180.56 0.00
23198	2019	231096	408	12/28/2019	M	T	755.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 755.94 0.00
23360	2019	231096	362	12/28/2019	M	T	144.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 144.46 0.00
23386	2019	231092	434	12/26/2019	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

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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									
23387	2019	231092	435	12/26/2019	M	T	33.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 33.70 0.00	
23497	2019	231089	342	12/26/2019	M	T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00	
24120	2019	231092	405	12/26/2019	M	T	91.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 91.48 0.00	
24186	2019	231095	418	12/30/2019	M	T	7.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.23 0.00	
24203	2019	231095	401	12/30/2019	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	
24271	2019	231096	374	12/28/2019	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	
24761	2019	231096	386	12/28/2019	M	T	28.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 28.89 0.00	
24884	2019	231096	364	12/28/2019	M	T	204.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 204.64 0.00	
24895	2019	231105	467	12/30/2019	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	
25472	2019	231092	361	12/26/2019	M	T	370.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 370.74 0.00	
25507	2019	231095	411	12/30/2019	M	T	38.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 38.51 0.00	
25547	2019	231105	459	12/30/2019	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	

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				DATE	S	Y				INT	SPEC	PEN	SPEC	
				CR BATCH TRANS#	R P C E									
2576	2019	231105	462	12/30/2019	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	
26062	2019	231096	393	12/28/2019	M	T	305.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 305.75 0.00	
26064	2019	231116	487	12/30/2019	M	T	2,402.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,402.66 0.00	
26184	2019	231105	456	12/30/2019	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	
26192	2019	231095	412	12/30/2019	M	T	1,131.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,131.52 0.00	
26241	2019	231095	430	12/30/2019	M	T	137.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 137.23 0.00	
26861	2019	231095	398	12/30/2019	M	T	91.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 91.48 0.00	
27294	2019	231095	395	12/30/2019	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	
27349	2019	231096	366	12/28/2019	M	T	36.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 36.11 0.00	
27385	2019	231105	468	12/30/2019	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	
27569	2019	231095	421	12/30/2019	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	
27597	2019	231094	438	12/30/2019	M	T	2,335.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,335.25 0.00	

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												CR BATCH	R P	DEL	CHG
												TRANS#	C E	SP CHRG	DEL CHG
27641	2019	231096	387	12/28/2019	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				
341	2019	231095	420	12/30/2019	M T	753.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 753.55 0.00				
364	2019	231094	432	12/30/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 67.41 0.00				
5936	2019	231092	333	12/26/2019	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				
5958	2019	231093	378	12/30/2019	M T	536.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 536.88 0.00				
6726	2019	231116	505	12/30/2019	M T	146.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 146.85 0.00				
8297	2019	231096	372	12/28/2019	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				
8357	2019	231116	512	12/30/2019	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				
8477	2019	231092	413	12/26/2019	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				
889	2019	231096	436	12/28/2019	M T	233.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 233.51 0.00				
9507	2019	231095	419	12/30/2019	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				
10189	2019	231088	375	12/27/2019	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				

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10850	2019	231088	424	12/27/2019	M T	671.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	671.69 0.00
10897	2019	231100	425	12/30/2019	M T	613.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	613.90 0.00
13475	2019	231088	409	12/27/2019	M T	117.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	117.97 0.00
1573	2019	231088	345	12/27/2019	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
1617	2019	231091	360	12/27/2019	M T	813.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	813.73 0.00
16709	2019	231100	415	12/30/2019	M T	729.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	729.47 0.00
16731	2019	231100	385	12/30/2019	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
17740	2019	231088	423	12/27/2019	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
2023	2019	231088	417	12/27/2019	M T	5,724.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	5,724.99 0.00
20802	2019	231088	340	12/27/2019	M T	3,635.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	3,635.30 0.00
21050	2019	231088	377	12/27/2019	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
2189	2019	231100	390	12/30/2019	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

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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		
22166	2019	231098	428	12/27/2019	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		
22173	2019	231098	426	12/27/2019	M	T	146.85	0.00 50.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 196.85 0.00		
22688	2019	231100	404	12/30/2019	M	T	89.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 89.09 0.00		
22757	2019	231091	382	12/27/2019	M	T	450.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 450.20 0.00		
22758	2019	231091	381	12/27/2019	M	T	1,410.78	0.00 75.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,485.78 0.00		
23203	2019	231088	414	12/27/2019	M	T	33.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.70 0.00		
23585	2019	231088	410	12/27/2019	M	T	522.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 522.43 0.00		
23787	2019	231088	431	12/27/2019	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		
24217	2019	231088	336	12/27/2019	M	T	154.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 154.08 0.00		
25434	2019	231100	379	12/30/2019	M	T	505.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 505.57 0.00		
25457	2019	231098	370	12/27/2019	M	T	197.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 197.41 0.00		
25530	2019	231098	369	12/27/2019	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		

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26183	2019	231098	403	12/27/2019	M T	115.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	115.55 0.00
26261	2019	231088	343	12/27/2019	M T	137.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	137.23 0.00
26879	2019	231088	422	12/27/2019	M T	2,279.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	2,279.88 0.00
26929	2019	231088	427	12/27/2019	M T	3,406.58	0.00 125.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	3,531.58 0.00
26955	2019	231091	383	12/27/2019	M T	2,043.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	2,043.95 0.00
27223	2019	231098	429	12/27/2019	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
27272	2019	231100	406	12/30/2019	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
27628	2019	231098	367	12/27/2019	M T	905.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	905.21 0.00
399	2019	231100	394	12/30/2019	M T	772.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	772.81 0.00
6908	2019	231091	433	12/27/2019	M T	652.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	652.43 0.00
880	2019	231088	344	12/27/2019	M T	440.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	440.57 0.00
9502	2019	231091	380	12/27/2019	M T	811.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	811.31 0.00

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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	
12819	2019	231123	534	12/31/2019	M T	840.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								840.22 0.00
13220	2019	231110	549	12/30/2019	M T	132.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								132.41 0.00
13989	2019	231110	560	12/30/2019	M T	274.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								274.45 0.00
14083	2019	231113	477	12/31/2019	M T	279.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								279.27 0.00
1555	2019	231109	500	12/31/2019	M T	953.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								953.35 0.00
16073	2019	231121	521	12/31/2019	M T	416.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								416.49 0.00
17810	2019	231121	515	12/31/2019	M T	50.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								50.56 0.00
18939	2019	231109	479	12/31/2019	M T	825.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								825.76 0.00
19160	2019	231106	447	12/30/2019	M T	113.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								113.15 0.00
19439	2019	231109	453	12/31/2019	M T	818.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								818.54 0.00
20229	2019	231109	507	12/31/2019	M T	175.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								175.75 0.00
20830	2019	231108	503	12/31/2019	M T	245.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00								245.56 0.00

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21078	2019	231123	532	12/31/2019	M T	67.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	67.41 0.00
220	2019	231108	484	12/31/2019	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
23197	2019	231110	520	12/30/2019	M T	1,627.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	1,627.45 0.00
23396	2019	231109	480	12/31/2019	M T	1,090.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	1,090.59 0.00
24268	2019	231108	492	12/31/2019	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
24765	2019	231109	454	12/31/2019	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
24790	2019	231110	519	12/30/2019	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
24848	2019	231108	482	12/31/2019	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
24849	2019	231108	483	12/31/2019	M T	187.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	187.78 0.00
25344	2019	231109	449	12/31/2019	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
25400	2019	231109	464	12/31/2019	M T	182.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	182.97 0.00
25401	2019	231109	466	12/31/2019	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

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25554	2019	231113	488	12/31/2019	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
26114	2019	231109	494	12/31/2019	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
26296	2019	231106	448	12/30/2019	M T	158.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	158.90 0.00
26829	2019	231109	465	12/31/2019	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
26859	2019	231108	455	12/31/2019	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
26952	2019	231113	470	12/31/2019	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
27227	2019	231110	518	12/30/2019	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
27545	2019	231109	478	12/31/2019	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
27548	2019	231110	504	12/30/2019	M T	926.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	926.88 0.00
346	2019	231109	450	12/31/2019	M T	2,973.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	2,973.23 0.00
5266	2019	231106	446	12/30/2019	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
5302	2019	231113	495	12/31/2019	M T	308.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	308.15 0.00

BROWN COUNTY
 PAYMENTS BY SELECTION CRITERIA REPORT
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST
 RUN DATE: 01/02/2020
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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									
631	2019	231109	458	12/31/2019	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	
717	2019	231109	463	12/31/2019	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	
7698	2019	231104	476	12/31/2019	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	
7791	2019	231107	444	12/31/2019	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	
7984	2019	231121	522	12/31/2019	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	
7985	2019	231106	471	12/30/2019	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	
8759	2019	231110	551	12/30/2019	M	T	1,769.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,769.49 0.00	
9163	2019	231121	527	12/31/2019	M	T	182.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 182.97 0.00	
923	2019	231109	460	12/31/2019	M	T	175.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 175.75 0.00	
9483	2019	231109	461	12/31/2019	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	
CITY OF GREEN BAY TOTAL							212,940.18	0.00 690.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 213,630.18 0.00	

BROWN COUNTY
 PAYMENTS BY SELECTION CRITERIA REPORT
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST
 RUN DATE: 01/02/2020
 RUN TIME: 01:10:32 PM
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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		TOTAL		
				TRANS#	C E				OVERPAYMENT				
			GRAND TOTAL			791,041.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							690.00		0.00				791,731.19
							0.00						3,090.23

REPORT TOTALS

REAL ESTATE PAYMENTS

	Tax	Redemption	Adjustment	Void
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

Real Estate:	0.00
Personal Property:	791,731.19
Overpayments:	3,090.23
Adjustments:	0.00

Total:	794,821.42

Cash:	127.93
Check:	2,653,264.94
Other Payment Types:	5,437.93
Cash Back:	-12.93
Non-Tax Payments:	2.39

Total: 2,658,820.26

PERSONAL PROPERTY PAYMENTS

	Tax	Redemption	Adjustment	Void
Count	1,459	0	0	4
General	794,658.22	0.00	0.00	-3,617.03
Special Assessments	0.00	0.00	0.00	0.00
Special Charges	690.00	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	795,348.22	0.00	0.00	-3,617.03
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	795,348.22	0.00	0.00	-3,617.03
Overpayment	3,090.23	0.00	0.00	0.00

Difference:	-1,863,998.84
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