

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:44 AM  
 PAGE: 1

<b>Property Type</b>	Real Estate and Personal Property
<b>Municipalities</b>	010 - TOWN OF EATON, 012 - TOWN OF GLENMORE, 014 - TOWN OF GREEN BAY, 018 - TOWN OF HOLLAND, 022 - TOWN OF HUMBOLDT, 024 - TOWN OF LAWRENCE, 025 - TOWN OF LEDGEVIEW, 026 - TOWN OF MORRISON, 028 - TOWN OF NEW DENMARK, 030 - TOWN OF PITTSFIELD, 034 - TOWN OF ROCKLAND, 036 - TOWN OF SCOTT, 040 - TOWN OF WRIGHTSTOWN, 102 - VILLAGE OF ALLOUEZ, 104 - VILLAGE OF ASHWAUBENON, 106 - VILLAGE OF BELLEVUE, 116 - VILLAGE OF DENMARK, 126 - VILLAGE OF HOBART, 136 - VILLAGE OF HOWARD, 171 - VILLAGE OF PULASKI, 178 - VILLAGE OF SUAMICO, 191 - VILLAGE OF WRIGHTSTOWN, 216 - CITY OF DE PERE, 231 - CITY OF GREEN BAY
<b>Tax Years</b>	2019
<b>Payment Date Range</b>	02/01/2020 - 02/07/2020
<b>Batch Number Range</b>	All
<b>CR Batch Number Range</b>	All
<b>Receipt Number Range</b>	All
<b>Parcel Number Range</b>	All
<b>Personal Property Number Range</b>	All
<b>Include County Payments</b>	Yes
<b>Include Municipal Payments</b>	Yes
<b>Include Unposted Batch Payments</b>	No
<b>Include Posted Payments</b>	Yes
<b>Include Non-Web Payments</b>	Yes
<b>Include Web Portal Payments</b>	Yes
<b>Include Payment Types</b>	Tax, Redemption, Adjustment, Void
<b>Include Associated Voids outside specified range(s)</b>	Yes
<b>Limit to Overpayment Payments</b>	No
<b>Display Owner Name</b>	Yes
<b>Display Overpayment Amounts</b>	Yes
<b>Display Payment Details</b>	Yes
<b>Display Payment Note</b>	No
<b>Display Summary Page</b>	Yes
<b>Display Tax Certificate Number</b>	No
<b>Create CSV File</b>	No
<b>Sort Order</b>	Municipality
<b>Print Subtotals for</b>	Municipality
<b>Print New Page on Change for</b>	Municipality

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:44 AM  
 PAGE: 2

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
E-99-1 DEGRAVE, SCOTT C	2019		71839	02/03/2020	C T	2,315.18	0.00 20.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,335.18 0.00
E-122 LERCH, JOHN L	2019		71876	02/03/2020	C T	86.66	0.00 5.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 92.11 1,886.81
E-126 LERCH, JOHN L	2019		71877	02/03/2020	C T	346.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 346.06 0.00
E-33 D & E JENSEN LLC	2019		72093	02/03/2020	C T	89.39	0.00 17.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 106.40 0.00
E-33-1 D & E JENSEN LLC	2019		72094	02/03/2020	C T	781.21	0.00 153.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 934.21 0.00
27669 GRAY HAWK LEASING LLC	2019		72135	02/03/2020	C T	273.79	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 273.79 0.00
E-469-1 BENDER, BRIAN W	2019		72166	02/03/2020	C T	9.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9.66 0.00
E-434-2 DEQUAINE REVOCABLE LIVING TRUST THE	2019		72186	02/03/2020	C T	2,374.20	0.00 169.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,543.20 0.00
27668 AMERIGAS PROPANE LP	2019		72436	02/03/2020	C T	4.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4.82 0.00
E-278-4 THOMAS, NICHOLAS	2019		72565	02/03/2020	C T	207.77	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 207.77 0.00
E-101 NOOYEN, LARRY J	2019		72589	02/03/2020	C T	1,322.06	0.00 171.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,493.27 0.00
E-459 PIONTEK, DAVID P	2019		72672	02/03/2020	C T	1,236.34	0.00 169.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,405.34 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:44 AM  
 PAGE: 3

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
6498 LITTLE GENERALS GAS PLUS	2019		72675	02/03/2020	C T	14.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.49 0.00
E-197 LITTLE GENERALS GAS PLUS INC	2019		72676	02/03/2020	C T	1,948.87	0.00 16.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,964.87 0.00
E-470 SKALESKI, RICHARD J	2019		72682	02/03/2020	C T	309.32	0.00 35.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 344.32 0.00
E-474 SKALESKI, RICHARD	2019		72683	02/03/2020	C T	657.34	0.00 186.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 843.34 0.00
E-87-2 HORKMAN, DAVID L	2019		72699	02/03/2020	C T	1,324.61	0.00 169.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,493.61 0.00
E-86 HORKMAN, DAVID L	2019		72700	02/03/2020	C T	302.44	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 302.44 0.00
E-87-1 HORKMAN, DAVID L	2019		72701	02/03/2020	C T	69.67	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 69.67 0.00
E-87-3 HORKMAN, DAVID L	2019		72702	02/03/2020	C T	61.18	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 61.18 0.00
E-289 WAVRUNEK JOSEPH N & JEAN M REVOCABLE TRUST	2019		72738	02/03/2020	C T	573.54	0.00 9.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 582.54 0.00
E-272 WAVRUNEK JOSEPH N & JEAN M REVOCABLE TRUST	2019		72748	02/03/2020	C T	124.02	0.00 18.58 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 142.60 0.00
E-285 WAVRUNEK JOSEPH N & JEAN M REVOCABLE TRUST	2019		72750	02/03/2020	C T	111.13	0.00 9.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 120.13 0.00
E-32-1 HUVEN, SCOTT J	2019		72879	02/03/2020	C T	1,465.04	0.00 169.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,634.04 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:44 AM  
 PAGE: 4

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
24495 PITNEY BOWES GLOBAL FINANCIAL SVEC LLC	2019		72914	02/03/2020	C T	13.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13.60 0.00
E-71-1 TAICHER, KEVIN R	2019		72965	02/03/2020	C T	1,168.29	0.00 169.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,337.29 0.00
E-348-2 PIONTEK, BRIAN J	2019		73055	02/04/2020	C T	1,729.17	0.00 169.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,898.17 0.00
E-151-1 JLM LAND PARTNERSHIP LLC	2019		73100	02/04/2020	C T	197.10	0.00 16.45 0.00	0.00	0.00 0.00	0.00 0.00	0.00 213.55 0.00
E-152 JLM LAND PARTNERSHIP LLC	2019		73101	02/04/2020	C T	149.51	0.00 17.57 0.00	0.00	0.00 0.00	0.00 0.00	0.00 167.08 0.00
E-469-3 BENDER, BRIAN W	2019		73313	02/04/2020	C T	9.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.66 0.00
E-469-2 BENDER, BRIAN W	2019		73316	02/04/2020	C T	3,277.72	0.00 182.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,459.72 0.00
E-202-1 BLOHOWIAK, ETAL, GARY J	2019		73395	02/05/2020	C T	1,277.48	0.00 169.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,446.48 0.00
E-284-1 HOLDA, DOUGLAS J	2019		73418	02/05/2020	C T	3,438.86	0.00 169.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,607.86 0.00
E-198-4 JURCZYKOWSKI, TOM	2019		73427	02/05/2020	C T	569.42	0.00 169.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 738.42 0.00
E-450-2 CZARNESKI, RICHARD J	2019		73441	02/05/2020	C T	1,762.19	0.00 169.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,931.19 0.00
E-169-1 HERMANS, DONNA M	2019		73444	02/05/2020	C T	1,832.93	0.00 169.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,001.93 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:45 AM  
 PAGE: 5

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
					S	Y				INT	SPEC	PEN	SPEC	
E-515 PAIDER, STEVEN J	2019		73487	02/06/2020	C	T	1,806.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				581				169.00	0.00	0.00	0.00	0.00	0.00	1,975.48
				36652				0.00	0.00					0.00
			TOWN OF EATON TOTAL					33,241.20	0.00	0.00	0.00	0.00	0.00	0.00
								2,884.27	0.00	0.00	0.00	0.00	0.00	36,125.47
								0.00	0.00					1,886.81

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:45 AM  
 PAGE: 6

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
GL-472 OSSMANN, SCOTT R	2019		72120	02/03/2020	C T	948.36	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 964.36 0.00
GL-456-1 VANDENBUSCH, STEVEN M	2019		72266	02/03/2020	C T	2,095.77	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,111.77 0.00
15864 BAYCOM	2019		72405	02/03/2020	C T	39.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 39.82 0.00
20143 HARRIS CORP-GCSD	2019		72443	02/03/2020	C T	40.08	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 40.08 0.00
GL-611 KRAHN, BRIAN D	2019		72668	02/03/2020	C T	166.63	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 166.63 0.00
GL-612 KRAHN, BRIAN D	2019		72669	02/03/2020	C T	1,990.70	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,006.70 0.00
GL-624 KRAHN, BRIAN D	2019		72670	02/03/2020	C T	1,014.83	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,030.83 0.00
GL-422 JOHNSON, BRIAN A	2019		72713	02/03/2020	C T	743.99	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 759.99 0.00
GL-541-1 LOPPNOW, RICK E	2019		72773	02/03/2020	C T	725.34	0.00 20.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 745.34 0.00
GL-446 PELISHEK JR, JOSEPH F	2019		72775	02/03/2020	C T	208.08	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 208.08 0.00
GL-562 KVITEK, PATRICK A	2019		72776	02/03/2020	C T	1,486.84	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,486.84 0.00
GL-596 KOLARIK, MARK A	2019		72951	02/03/2020	C T	2,363.41	0.00 34.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,398.29 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:45 AM  
 PAGE: 7

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT SPEC	PEN SPEC			
GL-326-2 CONNELL, MATTHEW C	2019		73051	02/04/2020	C T	1,507.41	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,523.41 0.00	
GL-107-2 NEXSTAR BROADCASTING INC	2019		73173	02/04/2020	C T	11,326.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11,326.76 0.00	
GL-89 EDINGER, RANDALL L	2019		73188	02/04/2020	C T	54.37	0.00 19.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 74.24 0.00	
GL-92 EDINGER, RANDALL L	2019		73189	02/04/2020	C T	95.35	0.00 17.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 112.88 0.00	
GL-95 EDINGER, RANDALL L	2019		73190	02/04/2020	C T	55.20	0.00 10.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 65.25 0.00	
GL-97 EDINGER, RANDALL L	2019		73191	02/04/2020	C T	31.79	0.00 5.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 37.71 0.00	
GL-138-1 HUTJENS, ERIC L	2019		73480	02/06/2020	C T	2,513.66	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,529.66 0.00	
GL-322 TREML, DANIEL S	2019		73555	02/07/2020	C T	747.58	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 747.58 0.00	
TOWN OF GLENMORE TOTAL						28,155.97	0.00 220.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 28,376.22 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:45 AM  
 PAGE: 8

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
GB-533 DEPEAU, DAVID J	2019	200201	4056	02/01/2020	C T	844.33	0.00 156.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,000.33 0.00
GB-795 SCHULTZ, FRED B	2019		71955	02/03/2020	C T	18,177.21	0.00 140.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18,317.21 0.00
GB-317-2 SCHULTZ, FREDERICK B	2019		71961	02/03/2020	C T	251.46	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 251.46 0.00
GB-285 SERVI, CHARLES L	2019		71967	02/03/2020	C T	19.58	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19.58 0.00
GB-323-7 ENGLEBERT DAVID D REVOCABLE TRUST	2019		72020	02/03/2020	C T	1,171.84	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,171.84 0.00
GB-323-9 GRATHEN, PAUL G	2019		72107	02/03/2020	C T	1,795.53	0.00 140.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,935.53 0.00
7256 SWEET SEASONS	2019		72119	02/03/2020	C T	121.95	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 121.95 0.00
GB-583-G-6 KINNARD, ERIC J	2019		72168	02/03/2020	C T	2,601.49	0.00 140.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,741.49 0.00
GB-1 DUFEK JR, FRANCIS G	2019		72247	02/03/2020	C T	1,261.59	0.00 156.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,417.59 0.00
GB-543-2 DEGROOT, ETAL, BRIAN L	2019		72257	02/03/2020	C T	1,306.12	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,306.12 0.00
GB-321 BOUCHONVILLE, DANIEL L	2019		72489	02/03/2020	C T	10.54	0.00 2.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12.83 0.00
GB-321-1 BOUCHONVILLE, DANIEL L	2019		72490	02/03/2020	C T	1,138.06	0.00 156.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,294.06 0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:46 AM  
 PAGE: 9

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											CR BATCH
				TRANS#	C E						OVERPAYMENT
GB-359 VANLAANEN, DAVID J	2019		72511	02/03/2020	C T	1,029.60	0.00 140.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,169.60 0.00
GB-1111 SCHUMACHER, THOMAS J	2019		72573	02/03/2020	C T	1,512.40	0.00 156.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,668.40 0.00
GB-498 JOHANSEN, CRAIG S	2019		72585	02/03/2020	C T	1,601.22	0.00 156.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,757.22 0.00
GB-498-5 JOHANSEN, DOREEN L	2019		72586	02/03/2020	C T	230.48	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 230.48 0.00
GB-498-8 JOHANSEN, DOREEN L	2019		72587	02/03/2020	C T	231.23	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 231.23 0.00
GB-597 MORGAN, MICHAEL J	2019		72645	02/03/2020	C T	2,850.80	0.00 140.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,990.80 0.00
GB-627 NOELDNER, MAX	2019		72801	02/03/2020	C T	5,891.29	0.00 140.00 241.24	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,272.53 0.00
GB-627-1 NOELDNER, MAX	2019		72802	02/03/2020	C T	97.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 97.92 0.00
GB-630 NOELDNER, JEFFREY P	2019		72814	02/03/2020	C T	2,818.36	0.00 140.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,958.36 0.00
GB-630-1 NOELDNER, JEFFREY P	2019		72816	02/03/2020	C T	825.43	0.00 140.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 965.43 0.00
GB-561 SHEFCHIK II, ANTHONY J	2019		72819	02/03/2020	C T	1,028.10	0.00 156.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,184.10 0.00
19361 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019		72909	02/03/2020	C T	5.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5.54 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:46 AM  
 PAGE: 10

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH	R P						
				TRANS#	C E						
GB-81-3 NEW FRANKEN PARTNERS LLC	2019		72919	02/03/2020	C T	14,531.11	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14,547.11 0.00
GB-683-207 THIRY, LARRY L	2019		72935	02/03/2020	C T	1,538.76	0.00 156.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,694.76 0.00
GB-11 LABREC, EDWARD L	2019		72943	02/03/2020	C T	490.33	0.00 158.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 648.64 0.00
GB-1048 REINECK, TIMOTHY W	2019		72956	02/03/2020	C T	2,640.66	0.00 140.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,780.66 0.00
GB-692 BOURGUIGNON PETER J LIVING TRUST	2019		72961	02/03/2020	C T	2,236.90	0.00 140.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,376.90 0.00
GB-371 KOSS JOSEPH D JR & CONSTANCE A REVOC TRUST ETAL	2019		73061	02/04/2020	C T	118.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 118.62 0.00
GB-371 KOSS JOSEPH D JR & CONSTANCE A REVOC TRUST ETAL	2019		73062	02/04/2020	C T	118.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 118.62 0.00
GB-371 KOSS JOSEPH D JR & CONSTANCE A REVOC TRUST ETAL	2019		73065	02/04/2020	C T	118.63	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 118.63 0.00
GB-371 KOSS JOSEPH D JR & CONSTANCE A REVOC TRUST ETAL	2019		73066	02/04/2020	C T	118.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 118.62 0.00
GB-363-5-1 COLLINS, DENISE A	2019		73205	02/04/2020	C T	156.61	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 156.61 0.00
GB-481 BRYAN, DENNIS L	2019		73256	02/04/2020	C T	222.20	0.00 140.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 362.20 0.00
GB-480-2 BRYAN, DENNIS L	2019		73257	02/04/2020	C T	1,665.29	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,681.29 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:46 AM  
 PAGE: 11

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									CR BATCH	R P	INT SPEC	PEN SPEC	
									TRANS#	C E			
GB-545-1 BRYAN, DENNIS L	2019		73258	02/04/2020	C T	97.16	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 97.16 0.00		
GB-544-1 BRYAN, DENNIS L	2019		73259	02/04/2020	C T	109.97	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 109.97 0.00		
GB-175-1 VANDERMAUSE, TIMOTHY J	2019		73420	02/05/2020	C T	1,029.55	0.00 156.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,185.55 0.00		
GB-498-4 BECKER, ROBERT J	2019		73455	02/05/2020	C T	476.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 476.01 0.00		
GB-314-2 DEBAKER PARTNERSHIP	2019		73494	02/06/2020	C T	891.71	0.00 140.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,031.71 0.00		
GB-314-3 DEBAKER FAMILY PARTNERSHIP	2019		73495	02/06/2020	C T	1,589.17	0.00 140.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,729.17 0.00		
GB-314-5 DEBAKER FAMILY PARTNERSHIP	2019		73496	02/06/2020	C T	1,495.02	0.00 140.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,635.02 0.00		
GB-469 DESJARDINS, GLENN	2019		73501	02/06/2020	C T	349.48	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 349.48 0.00		
GB-24 CORNETTE, RYAN	2019		73552	02/07/2020	C T	13.56	0.00 2.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15.94 0.00		
GB-20 CORNETTE, RYAN	2019		73553	02/07/2020	C T	54.24	0.00 9.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 63.79 0.00		
GB-860-16 BRUNETTE, LARRY N	2019		73569	02/07/2020	C T	4,369.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,369.91 0.00		
TOWN OF GREEN BAY TOTAL						81,254.20	0.00 3,412.53 241.24	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 84,907.97 0.00		

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:47 AM  
 PAGE: 12

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE S Y CR BATCH R P TRANS# C E							
HL-416-4 ROSKOPF, JEREMY S	2019	200202	4064	02/02/2020	C T	1,167.86	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,183.86 0.00
HL-947 KIHL, KEVIN F	2019		71849	02/03/2020	C T	3,721.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,721.93 0.00
HL-115 MARX, ETAL, JANE A	2019		71864	02/03/2020	C T	308.64	0.00 9.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 318.27 0.00
HL-241-1 GEHRT GERALD R & MELODY J REVOCABLE TRUST	2019		72004	02/03/2020	C T	344.27	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 344.27 0.00
HL-603 GEHRT GERALD R & MELODY J REVOCABLE TRUST	2019		72005	02/03/2020	C T	355.23	0.00 0.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 355.48 0.00
HL-603-2 GEHRT GERALD R & MELODY J REVOCABLE TRUST	2019		72006	02/03/2020	C T	160.10	0.00 3.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 164.07 0.00
HL-603-3 GEHRT GERALD R & MELODY J REVOCABLE TRUST	2019		72007	02/03/2020	C T	1,406.35	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,422.35 0.00
HL-169-5 GLENN, BRIAN J	2019		72320	02/03/2020	C T	2,008.36	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,008.36 0.00
HL-258-1-1 JTJJ INVESTMENTS LLC	2019		72326	02/03/2020	C T	68.38	0.00 7.09 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 75.47 0.00
HL-258-2 JTJJ INVESTMENTS LLC	2019		72327	02/03/2020	C T	66.70	0.00 10.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 76.85 0.00
HL-266 JTJJ INVESTMENTS LLC	2019		72328	02/03/2020	C T	578.53	0.00 13.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 591.88 0.00
HL-147 SCHMITT, AARON P	2019		72706	02/03/2020	C T	5,100.46	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,100.46 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:47 AM  
 PAGE: 13

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
HL-190-4 HUBER JACOB E & JANET D TRUST	2019		72782	02/03/2020	C T	70.45	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 70.45 0.00
HL-190-5 HUBER, JANET D	2019		72783	02/03/2020	C T	1.69	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1.69 0.00
HL-151-5 RUEDEN, JEFFREY	2019		72824	02/03/2020	C T	8.43	0.00 1.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9.58 0.00
HL-151-7 RUEDEN, JEFFREY	2019		72825	02/03/2020	C T	6.75	0.00 1.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7.77 0.00
HL-151-8 RUEDEN, JEFFREY	2019		72826	02/03/2020	C T	15.18	0.00 2.44 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17.62 0.00
HL-151 RUEDEN, JEFFREY	2019		72827	02/03/2020	C T	40.48	0.00 7.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 47.88 0.00
HL-638 FARRELL, ETAL, MARK C	2019		73130	02/04/2020	C T	380.25	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 380.25 0.00
HL-470-1 EICHHORST, RONALD A	2019		73164	02/04/2020	C T	1,183.71	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,199.71 0.00
HL-177-1 HAEN, DOUGLAS G	2019		73170	02/04/2020	C T	758.25	0.00 7.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 765.97 0.00
HL-209 TOEPEL, FRANCIS H	2019		73201	02/04/2020	C T	2,322.35	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,338.35 0.00
HL-200 TOEPEL, FRANCIS H	2019		73202	02/04/2020	C T	102.87	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 102.87 0.00
HL-608 ROBERTSON, ROLAND J	2019		73251	02/04/2020	C T	2,056.23	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,072.23 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:47 AM  
 PAGE: 14

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT	
					S	Y				INT	SPEC	PEN	SPEC		
HL-510 HEINRICH JR, PAUL R	2019		73339	02/04/2020	C	T	897.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				575				0.00	0.00	0.00	0.00	0.00	0.00	897.24	
				36544				0.00	0.00					0.00	
			TOWN OF HOLLAND TOTAL					23,130.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00
								144.17	0.00	0.00	0.00	0.00	0.00	23,274.86	
								0.00	0.00					0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:48 AM  
 PAGE: 15

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT	
				DATE	S Y							
HM-318 GILLING DR, CHRISTOPHER	2019		71866	02/03/2020	C T	795.67	100.00	0.00	0.00	0.00	0.00	
						569		105.00	0.00	0.00	0.00	1,000.67
						35537		0.00	0.00			0.00
HM-355 SERVI, CHARLES L	2019		71968	02/03/2020	C T	62.00	136.88	0.00	0.00	0.00	0.00	
						570		0.00	0.00	0.00	0.00	198.88
						35584		0.00	0.00			0.00
HM-369 SERVI, CHARLES L	2019		71969	02/03/2020	C T	1,715.24	119.09	0.00	0.00	0.00	0.00	
						570		0.00	0.00	0.00	0.00	1,834.33
						35585		0.00	0.00			0.00
HM-355-1 SERVI, CHARLES L	2019		71970	02/03/2020	C T	935.93	156.97	0.00	0.00	0.00	0.00	
						570		0.00	0.00	0.00	0.00	1,092.90
						35586		0.00	0.00			0.00
HM-86-1 BAETEN, JOHN W	2019		71975	02/03/2020	C T	1,614.93	100.00	0.00	0.00	0.00	0.00	
						570		66.00	0.00	0.00	0.00	1,780.93
						35591		0.00	0.00			0.00
HM-192-1 VANBEEK, THOMAS O	2019		71998	02/03/2020	C T	668.65	100.00	0.00	0.00	0.00	0.00	
						570		66.00	0.00	0.00	0.00	834.65
						35609		0.00	0.00			0.00
HM-432 BEE SAFE STORAGE LLC	2019		72065	02/03/2020	C T	3,786.26	100.00	0.00	0.00	0.00	0.00	
						569		3.52	0.00	0.00	0.00	3,889.78
						35657		0.00	0.00			0.00
HM-468-1 RONSMAN, TERRY J	2019		72241	02/03/2020	C T	1,156.50	397.00	0.00	0.00	0.00	0.00	
						569		66.00	0.00	0.00	0.00	1,619.50
						35770		0.00	0.00			0.00
HM-345-4 BAENEN, JOHN J	2019		72278	02/03/2020	C T	1,539.58	100.00	0.00	0.00	0.00	0.00	
						568		105.00	0.00	0.00	0.00	1,744.58
						35798		0.00	0.00			0.00
HM-401 RONSMAN, JEFFREY	2019		72408	02/03/2020	C T	53.88	28.08	0.00	0.00	0.00	0.00	
						568		0.00	0.00	0.00	0.00	81.96
						35876		0.00	0.00			0.00
HM-402 RONSMAN, JEFFREY	2019		72409	02/03/2020	C T	53.88	28.08	0.00	0.00	0.00	0.00	
						568		0.00	0.00	0.00	0.00	81.96
						35876		0.00	0.00			0.00
HM-470 RONSMAN, JEFFREY	2019		72410	02/03/2020	C T	59.06	149.17	0.00	0.00	0.00	0.00	
						568		9.66	0.00	0.00	0.00	217.89
						35876		0.00	0.00			0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:48 AM  
 PAGE: 16

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH	R P						
HM-496 RONSMAN, JEFFREY	2019		72411	02/03/2020	C T	209.88	231.68 13.62 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 455.18 0.00
HM-497 RONSMAN, JEFFREY	2019		72412	02/03/2020	C T	1,556.35	140.70 16.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,713.70 0.00
HM-497-2 RONSMAN, JEFFREY	2019		72413	02/03/2020	C T	803.63	114.03 66.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 983.66 0.00
HM-467 RONSMAN, JEFFREY G	2019		72414	02/03/2020	C T	59.04	286.04 19.20 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 364.28 0.00
HM-468-2 RONSMAN, JEFFREY G	2019		72415	02/03/2020	C T	44.29	0.00 7.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 51.44 0.00
HM-469 RONSMAN, JEFFREY G	2019		72416	02/03/2020	C T	62.00	155.57 10.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 227.68 0.00
HM-471 RONSMAN, JEFFREY G	2019		72417	02/03/2020	C T	62.00	148.93 10.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 221.08 0.00
HM-497-1 RONSMAN, JEFFREY G	2019		72418	02/03/2020	C T	770.56	116.34 66.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 952.90 0.00
HM-109-4 DEPREY, KENNETH R	2019		72510	02/03/2020	C T	1,064.98	100.00 66.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,230.98 0.00
HM-300-2 BRICE JR, DONALD R	2019		72643	02/03/2020	C T	859.64	100.00 66.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,025.64 0.00
HM-61-1 PURPLE LION INVESTMENTS LLC	2019		72660	02/03/2020	C T	975.04	100.00 66.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,141.04 0.00
HM-108 VANDEVONAVOND FAMILY TRUST	2019		72756	02/03/2020	C T	42.81	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 42.81 0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:48 AM  
 PAGE: 17

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
HM-112-4 VANDEVAVOND FAMILY TRUST	2019		72757	02/03/2020	C T 569 36107	93.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 93.00 0.00
HM-90 VANDEVAVOND FAMILY TRUST	2019		72758	02/03/2020	C T 569 36107	13.29	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.29 0.00
HM-93 VANDEVAVOND FAMILY TRUST	2019		72759	02/03/2020	C T 569 36107	126.95	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 126.95 0.00
HM-94 VANDEVAVOND FAMILY TRUST	2019		72760	02/03/2020	C T 569 36107	126.95	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 126.95 0.00
HM-97 VANDEVAVOND FAMILY TRUST	2019		72761	02/03/2020	C T 569 36107	422.17	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 422.17 0.00
HM-98 VANDEVAVOND FAMILY TRUST	2019		72762	02/03/2020	C T 569 36107	123.99	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 123.99 0.00
HM-334 BAETEN DAIRY LLC	2019		72841	02/03/2020	C T 569 36172	3,952.55	100.00 66.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,118.55 0.00
HM-539 BAETEN, PERRY	2019		72842	02/03/2020	C T 569 36172	55.34	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 55.34 0.00
HM-535 BAETEN, PERRY	2019		72843	02/03/2020	C T 569 36172	36.44	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 36.44 0.00
HM-538 BAETEN, PERRY	2019		72844	02/03/2020	C T 569 36172	107.97	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 107.97 0.00
HM-536 BAETEN, PERRY	2019		72845	02/03/2020	C T 569 36172	71.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 71.54 0.00
HM-335 BAETEN DAIRY LLC	2019		72846	02/03/2020	C T 569 36172	106.63	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 106.63 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:49 AM  
 PAGE: 18

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
24957 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019		72911	02/03/2020	C T 567 36210	36.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.90 0.00
HM-461-1 MOORE JR, THOMAS E	2019		73057	02/04/2020	C T 573 36336	997.08	100.00 66.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,163.08 0.00
27677 R & R DRAPERIES INC	2019		73068	02/04/2020	C T 573 36347	8.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.86 0.00
HM-71 ALLEN, MARK A	2019		73080	02/04/2020	C T 573 36359	54.67	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 54.67 0.00
HM-73 ALLEN, MARK A	2019		73081	02/04/2020	C T 573 36359	54.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 54.00 0.00
HM-74 ALLEN, MARK A	2019		73082	02/04/2020	C T 573 36359	1,029.71	100.00 66.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,195.71 0.00
HM-75 ALLEN, MARK A	2019		73083	02/04/2020	C T 573 36359	56.69	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 56.69 0.00
HM-82 ALLEN, MARK A	2019		73084	02/04/2020	C T 573 36359	103.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 103.93 0.00
HM-107 KROLL, MARTY J	2019		73099	02/04/2020	C T 573 36370	2,088.77	100.00 83.09 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,271.86 0.00
HM-448-3 JLM LAND PARTNERSHIP LLC	2019		73102	02/04/2020	C T 573 36370	63.47	0.00 10.17 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 73.64 0.00
HM-169 JLM LAND PARTNERSHIP LLC	2019		73103	02/04/2020	C T 573 36370	304.07	0.00 14.70 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 318.77 0.00
HM-183-1 JLM LAND PARTNERSHIP LLC	2019		73104	02/04/2020	C T 573 36370	99.88	0.00 17.62 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 117.50 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:49 AM  
 PAGE: 19

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
					S Y	R P				INT SPEC	PEN SPEC			
HM-166 JLM LAND PARTNERSHIP LLC	2019		73105	02/04/2020	C	T	188.96	0.00 5.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 194.46 0.00	
HM-281 PEOT, ETAL, LEE	2019		73232	02/04/2020	C	T	519.50	100.00 66.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 685.50 0.00	
HM-349 TAUSCHEK, MARK J	2019		73273	02/04/2020	C	T	1,420.09	133.09 50.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,603.18 0.00	
HM-347-1 TAUSCHEK, MARK J	2019		73275	02/04/2020	C	T	298.18	47.38 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 345.56 0.00	
HM-468-3 VANROY, CHARLES J	2019		73445	02/05/2020	C	T	1.47	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1.47 0.00	
HM-344 LARDO, JOAN M	2019		73557	02/07/2020	C	T	960.95	100.00 50.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,110.95 0.00	
HM-510-1-3 VERHEYEN, TIM	2019		73577	02/07/2020	C	T	116.08	20.41 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 136.49 0.00	
HM-510-1 VERHEYEN, TIM	2019		73578	02/07/2020	C	T	1,818.88	182.16 82.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,083.04 0.00	
HM-510-1-1 VERHEYEN, TIM	2019		73579	02/07/2020	C	T	1,381.56	125.41 50.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,556.97 0.00	
TOWN OF HUMBOLDT TOTAL							35,792.32	4,117.01 1,455.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 41,364.47 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:49 AM  
 PAGE: 20

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
L-752 MCKEEFRY, MATTHEW	2019	200202	4066	02/02/2020	C T	2,108.29	0.00 198.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,307.24 0.00
L-751 MCKEEFRY, MATTHEW	2019	200202	4067	02/02/2020	C T	318.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 318.00 0.00
L-346-3 WHITE, JULIAN L	2019		71862	02/03/2020	C T	2,756.01	0.00 229.20 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,985.21 0.00
L-53-1 GUARDIAN PIPELINE LLC	2019		71919	02/03/2020	C T	0.00	0.00 11.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11.34 0.00
L-373-51 VANDEDREEKE, DANIEL J	2019		71947	02/03/2020	C T	1,682.77	0.00 183.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,866.64 0.00
13580 HEARTLAND FINANCIAL USA INC	2019		72054	02/03/2020	C T	628.43	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 628.43 0.00
L-225-2 WISCONSIN COMMUNITY BANK	2019		72055	02/03/2020	C T	7,559.72	0.00 156.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7,715.78 0.00
L-38 STLFEST HOLDINGS LLC	2019		72071	02/03/2020	C T	9,903.26	0.00 1,411.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11,314.53 0.00
L-1008 HENDRICKS, CHAD A	2019		72080	02/03/2020	C T	1,615.34	0.00 174.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,790.00 0.00
L-1008 HENDRICKS, CHAD A	2019		72081	02/03/2020	C T	114.75	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 114.75 0.00
2 FESTIVAL FOODS SUPPORT CENTER	2019		72085	02/03/2020	C T	560.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 560.30 0.00
L-43-1 MIDAN LLC	2019		72115	02/03/2020	C T	12,228.62	0.00 1,265.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13,493.73 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:50 AM  
 PAGE: 21

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
15611 MILLER BRADFORD-RISBERG	2019		72116	02/03/2020	C T	560.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 560.40 0.00
L-45-3-1-1 FRENCH ROAD FEST HOLDINGS LLC	2019		72142	02/03/2020	C T	8,033.51	0.00 201.78 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,235.29 0.00
23000 THE MARQ 2	2019		72143	02/03/2020	C T	201.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 201.40 0.00
L-1264 ROFFERS, KATHLEEN	2019		72189	02/03/2020	C T	1,086.52	0.00 152.34 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,238.86 0.00
L-373-14 COUNIHAN TIMOTHY P & KIM M REVOCABLE TRUST	2019		72260	02/03/2020	C T	1,536.08	0.00 201.69 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,737.77 0.00
27076 KWIK TRIP INC	2019		72360	02/03/2020	C T	2,623.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,623.49 0.00
L-22-2 KWIK TRIP INC	2019		72380	02/03/2020	C T	11,253.81	0.00 815.59 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12,069.40 0.00
23790 AMERIGAS PROPANE LP	2019		72431	02/03/2020	C T	7.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.57 0.00
L-434-1 GERARDEN, ERIC A	2019		72445	02/03/2020	C T	1,532.29	0.00 213.84 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,746.13 0.00
L-434-2 GERARDEN, ERIC A	2019		72446	02/03/2020	C T	264.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 264.06 0.00
L-32-1 ABSOLUT FIDUCIARY LLC	2019		72520	02/03/2020	C T	292.35	0.00 69.05 0.00	0.00	0.00 0.00	0.00 0.00	0.00 361.40 0.00
L-554-1 SCHULSTAD, ROBERT A	2019		72562	02/03/2020	C T	124.06	0.00 325.94 0.00	0.00	0.00 0.00	0.00 0.00	0.00 450.00 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:50 AM  
 PAGE: 22

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
L-1887 RIETH, RYAN P	2019		72575	02/03/2020	C T	520.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 520.54 0.00
L-78-1 SANTA BARBARA FUELS INC	2019		72625	02/03/2020	C T	14,577.92	0.00 1,938.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16,516.72 0.00
L-496-5 GARRITY, DENNIS G	2019		72661	02/03/2020	C T	1,749.01	0.00 43.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,792.86 0.00
L-496-7 GARRITY, DENNIS G	2019		72662	02/03/2020	C T	1,261.59	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,261.59 0.00
L-496-6 GARRITY, DENNIS G	2019		72663	02/03/2020	C T	1,254.97	0.00 82.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,336.98 0.00
L-496-9 GARRITY, DENNIS G	2019		72666	02/03/2020	C T	16,385.33	0.00 419.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16,804.69 0.00
L-264-6-1-1 VR DEVELOPMENT LLC	2019		72893	02/03/2020	C T	3,766.61	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,766.61 0.00
L-264-6-1-2 VR DEVELOPMENT LLC	2019		72894	02/03/2020	C T	1,727.24	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,727.24 0.00
L-661 V R DEVELOPMENT LLC	2019		72897	02/03/2020	C T	7,577.88	0.00 834.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8,412.03 0.00
26400 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019		72913	02/03/2020	C T	107.89	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 107.89 0.00
L-1261 MACGREGOR, TERRI L	2019		72920	02/03/2020	C T	2,060.21	0.00 149.42 303.90	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,513.53 0.00
L-1873 AMERICAN REALTY & DEVELOPMENT LLC	2019		72987	02/03/2020	C T	520.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 520.54 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:50 AM  
 PAGE: 23

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT SPEC	PEN SPEC			
				CR BATCH TRANS#	R P C E								
L-26-6 BENNETT, FREDERICK	2019		72997	02/03/2020	C T	1,377.36	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,377.36 0.00		
L-356-8 TILLMAN, STEVEN E	2019	200204	4087	02/04/2020	C T	1,561.22	0.00 200.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,761.55 0.00		
L-26-5 BENNETT, FREDERICK W	2019		73009	02/04/2020	C T	3,666.95	0.00 263.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,930.48 0.00		
L-1927 GREEN ADAM CONSTRUCTION LLC	2019		73012	02/04/2020	C T	1,041.07	0.00 43.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,084.18 0.00		
27066 SBA STRUCTURES INC	2019		73090	02/04/2020	C T	622.75	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 622.75 0.00		
27067 CST 2018 ACQUISITION LLC	2019		73093	02/04/2020	C T	380.47	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 380.47 0.00		
L-374-D-4 FIALA, GENE R	2019		73159	02/04/2020	C T	2,546.86	0.00 208.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,755.44 0.00		
L-42-5 GILDERNICK, MICHAEL R	2019		73206	02/04/2020	C T	5.69	0.00 0.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6.35 0.00		
L-42 GILDERNICK, MICHAEL R	2019		73208	02/04/2020	C T	1,639.99	0.00 309.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,949.57 0.00		
L-1242 MATHEWS, COLLEEN J	2019		73253	02/04/2020	C T	1,099.77	0.00 153.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,253.75 0.00		
L-350-56 WEIGEL, ETAL, KEN	2019		73285	02/04/2020	C T	2,835.98	0.00 282.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,118.67 0.00		
L-651 LAWRENCE DEV CO LLC	2019		73315	02/04/2020	C T	3,312.49	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,312.49 0.00		

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:51 AM  
 PAGE: 24

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
L-453-2 HOGAN, JOHN F	2019		73330	02/04/2020	C T	2,913.89	0.00 195.15 1,025.65	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,134.69 0.00
L-1724 TREANKLER, LANCE M	2019		73335	02/04/2020	C T	2,899.69	0.00 66.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,965.76 0.00
L-275-C-3 INNOVATIVE COMPANIES INC	2019		73340	02/04/2020	C T	1,549.90	0.00 59.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,609.30 0.00
L-275-C-2 INNOVATIVE COMPANIES INC	2019		73341	02/04/2020	C T	724.97	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 724.97 0.00
L-260-1 INNOVATIVE COMPANIES INC	2019		73342	02/04/2020	C T	567.86	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 567.86 0.00
L-264-2-1 SCHMOOCK, WILLIAM C	2019		73343	02/04/2020	C T	5,073.65	0.00 190.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,264.39 0.00
L-264-3-1 SCHMOOCK, WILLIAM C	2019		73345	02/04/2020	C T	1,325.00	0.00 141.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,466.87 0.00
L-351-9 SURING, CRAIG A	2019		73350	02/04/2020	C T	1,850.63	0.00 220.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,071.23 0.00
L-148-5 MOSKI CORP	2019		73367	02/04/2020	C T	3,264.32	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,264.32 0.00
L-275-D KWIK TRIP INC	2019		73425	02/05/2020	C T	3,199.87	0.00 28.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,228.66 0.00
L-817 VANNULAND, ETAL, MATTHEW M	2019		73453	02/05/2020	C T	3,373.90	0.00 169.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,543.59 0.00
L-817 VANNULAND, ETAL, MATTHEW M	2019		73454	02/05/2020	C T	162.74	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 162.74 0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:51 AM  
 PAGE: 25

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT	
					S	Y				INT	SPEC	PEN	SPEC		
L-32-1 ABSOLUT FIDUCIARY LLC	2019		73533	02/06/2020	C	T	149.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				581				0.00	0.00	0.00	0.00	0.00	0.00	149.51	
				36680				0.00	0.00					0.00	
			TOWN OF LAWRENCE TOTAL					165,647.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00
								11,613.05	0.00	0.00	0.00	0.00	0.00	178,589.89	
								1,329.55	0.00					0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:51 AM  
 PAGE: 26

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
D-155-9 SHAW, JEFFREY L	2019	200201	4055	02/01/2020	C T	3,032.56	0.00 246.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,278.56 0.00
D-857 LEARY, RUSSELL J	2019		71843	02/03/2020	C T	350.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 350.00 0.00
D-136 D 122 6 LLC	2019		71851	02/03/2020	C T	499.67	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 499.67 0.00
D-845 NOVOSELATZ, ROBERT R	2019		71852	02/03/2020	C T	4,285.51	0.00 230.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,515.51 0.00
D-122-6 D 122 6 LLC	2019		71855	02/03/2020	C T	4,469.52	0.00 398.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,867.52 0.00
D-766 THOMAS, LYNNETTE S	2019		71856	02/03/2020	C T	2,825.37	0.00 230.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,055.37 0.00
D-1393 LUTSEY SHARON L LIVING TRUST	2019		71857	02/03/2020	C T	2,391.18	0.00 220.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,611.93 0.00
D-120-4 D 122 6 LLC	2019		71880	02/03/2020	C T	11,478.24	0.00 453.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11,931.74 0.00
25538 MC DONALD LUMBER CO, INC	2019		71915	02/03/2020	C T	28.47	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 28.47 0.00
D-1130 STITELEY KATHLEEN E REVOCABLE LIVING TRUST	2019		71974	02/03/2020	C T	3,190.43	0.00 312.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,502.93 0.00
D-631 DORSCH, MICHAEL T	2019		71983	02/03/2020	C T	10,709.90	0.00 230.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10,939.90 0.00
D-632 DORSCH, MICHAEL T	2019		71984	02/03/2020	C T	841.18	0.00 46.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 887.68 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:51 AM  
 PAGE: 27

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
D-427-97-1 HENNIGAN REVOCABLE TRUST OF 2004, SHAWN P & JO ANN S	2019		71985	02/03/2020	C T	11,088.64	0.00 395.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11,483.64 0.00
D-399-10 LEMKE, JAMES F	2019		71986	02/03/2020	C T	1,214.87	0.00 230.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,444.87 0.00
19500 CHICAGO STREET PUB & GRILL	2019		71990	02/03/2020	C T	829.75	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 829.75 0.00
D-205-3 JONAS, ETAL, CHARLES S	2019		72002	02/03/2020	C T	2,233.27	0.00 312.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,545.77 0.00
D-1960 VANS REALTY & CONSTRUCTION OF APPLETON INC	2019		72023	02/03/2020	C T	545.55	0.00 46.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 592.05 0.00
D-1971 VANS REALTY & CONSTRUCTION OF APPLETON INC	2019		72024	02/03/2020	C T	538.20	0.00 65.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 603.20 0.00
D-2001 VANS REALTY & CONSTRUCTION OF APPLETON INC	2019		72025	02/03/2020	C T	487.56	0.00 46.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 534.06 0.00
D-32-1 COWLES, DAVID F	2019		72072	02/03/2020	C T	4,769.07	0.00 230.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,999.07 0.00
D-127-1 DEDICATED REAL ESTATE FAMILY LLC	2019		72151	02/03/2020	C T	5,565.72	0.00 1,931.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7,496.72 0.00
D-991 THOMPSONS GOLD DUST DAIRY LLC	2019		72165	02/03/2020	C T	1,929.75	0.00 413.50 229.07	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,572.32 0.00
23749 SIEMENS HEALTHCARE DIAGNOSTIC INC	2019		72195	02/03/2020	C T	1,525.56	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,525.56 0.00
D-361-6 PAMPERIN RENTALS III LLC	2019		72199	02/03/2020	C T	7,474.20	2,506.30 546.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10,526.50 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:52 AM  
 PAGE: 28

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH	R P						
11901 LEDGEVIEW SHELL INC	2019		72206	02/03/2020	C T	628.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 628.84 0.00
13599 ARBY'S #6888	2019		72221	02/03/2020	C T	941.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 941.38 0.00
23749 SIEMENS HEALTHCARE DIAGNOSTIC INC	2019		Voids # 72195	02/03/2020	C V	-1,525.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -1,525.56 0.00
13599 ARBY'S #6888	2019		Voids # 72221	02/03/2020	C V	-941.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -941.38 0.00
13599 ARBY'S #6888	2019		72250	02/03/2020	C T	941.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 941.38 0.00
D-78-3 MAYER, PATRICIA A	2019		72262	02/03/2020	C T	682.67	0.00 83.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 766.17 0.00
D-443-3 QUIRK, MARILYNN R	2019		72277	02/03/2020	C T	1,441.91	0.00 230.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,671.91 0.00
D-1008 GREENE, JAMES P	2019		72290	02/03/2020	C T	9,587.42	0.00 395.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9,982.42 0.00
D-365-16-1 HILGENBERG & ASSOCIATES C	2019		72339	02/03/2020	C T	6,311.25	0.00 250.00 228.62	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6,789.87 0.00
26693 KWIK TRIP INC	2019		72365	02/03/2020	C T	3,733.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,733.88 0.00
D-3 KWIK TRIP INC	2019		72381	02/03/2020	C T	16,705.97	0.00 342.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 17,048.47 0.00
D-48-7 LAUTENSCHLAGER, ETAL, DENNIS G	2019		72437	02/03/2020	C T	6,974.12	0.00 230.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7,204.12 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:52 AM  
 PAGE: 29

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
D-218-3 GOEBEL, ANTHONY	2019		72496	02/03/2020	C T	1,580.20	0.00 230.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,810.20 0.00
D-108 SKALETSKI, MARK A	2019		72506	02/03/2020	C T	2,152.25	0.00 246.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,398.25 0.00
D-590 OLSON, MATTHEW R	2019		72528	02/03/2020	C T	3,958.35	0.00 230.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,188.35 0.00
D-1783 KASPER MARK A & JULIE A REVOCABLE TRUST	2019		72549	02/03/2020	C T	5,214.16	0.00 230.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,444.16 0.00
D-77-2 J & S ENTERPRISES LLP	2019		72560	02/03/2020	C T	5,760.80	459.90 416.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,637.20 0.00
D-484-7 DAUL, JEANNE A	2019		72594	02/03/2020	C T	2,409.68	0.00 230.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,639.68 0.00
D-1936 RADUE, RYAN P	2019		72626	02/03/2020	C T	7,070.48	0.00 230.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7,300.48 0.00
D-1552 KELLER, DENISE M	2019		72704	02/03/2020	C T	2,838.46	0.00 230.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,068.46 0.00
D-31-2-1 BASTEN, JACOB C	2019		72708	02/03/2020	C T	1,228.76	0.00 230.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,458.76 0.00
D-11 BURGESS, THOMAS D	2019		72764	02/03/2020	C T	12,600.52	0.00 230.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12,830.52 0.00
23749 SIEMENS HEALTHCARE DIAGNOSTIC INC	2019		72860	02/03/2020	C T	1,525.56	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,525.56 0.00
D-1306 FALISH, PAUL D	2019		72900	02/03/2020	C T	2,528.92	0.00 312.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,841.42 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:53 AM  
 PAGE: 30

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
19531 PITNEY BOWES GLOBAL FINANCIAL	2019		72904	02/03/2020	C T	71.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 71.87 0.00
D-427-89 DENOBLE, KATHLEEN J	2019		72926	02/03/2020	C T	4,883.33	0.00 246.00 0.00	0.00	0.00	0.00 0.00	0.00 5,129.33 0.00
9757 GEMINI PLASTICS INC	2019		72938	02/03/2020	C T	810.15	0.00 0.00 0.00	0.00	0.00	0.00	0.00 810.15 0.00
D-1285 SUTTER, ADAM D	2019		72940	02/03/2020	C T	3,191.15	0.00 230.00 0.00	0.00	0.00	0.00	0.00 3,421.15 0.00
D-484-4 BERKOVITZ, SCOTT E	2019		72964	02/03/2020	C T	3,417.74	0.00 230.00 0.00	0.00	0.00	0.00	0.00 3,647.74 0.00
D-956 FOELLER, ROBERT A	2019		72974	02/03/2020	C T	2,207.41	0.00 413.50 0.00	0.00	0.00	0.00	0.00 2,620.91 0.00
D-971 FOELLER, ROBERT A	2019		72983	02/03/2020	C T	2,488.35	0.00 413.50 0.00	0.00	0.00	0.00	0.00 2,901.85 0.00
D-970 FOELLER, ROBERT A	2019		72984	02/03/2020	C T	2,498.97	0.00 413.50 0.00	0.00	0.00	0.00	0.00 2,912.47 0.00
D-469-85 MARVIL, SCOTT N	2019		73022	02/04/2020	C T	4,368.82	0.00 312.50 189.33	0.00	0.00	0.00	0.00 4,870.65 259.64
D-205-15 PATEL, PRADIP A	2019		73050	02/04/2020	C T	2,730.63	0.00 230.00 0.00	0.00	0.00	0.00	0.00 2,960.63 0.00
D-484-5 THIEM CARL W & CYNTHIA M REVOCABLE TRUST OF 2018	2019		73072	02/04/2020	C T	2,817.21	0.00 230.00 0.00	0.00	0.00	0.00	0.00 3,047.21 0.00
D-470-3-33 SCHILAWSKI, GREGG S	2019		73086	02/04/2020	C T	1,716.32	0.00 230.00 0.00	0.00	0.00	0.00	0.00 1,946.32 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:53 AM  
 PAGE: 31

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT	SPEC	PEN	SPEC	
				CR BATCH TRANS#	R P C E				INT	SPEC	PEN	SPEC	
26934 SBA INFRASTRUCTURE, LLC	2019		73087	02/04/2020	C T	737.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 737.67 0.00	
D-130-3 DEDICATED REAL ESTATE FAMILY LLC	2019		73134	02/04/2020	C T	2,467.84	0.00 1,050.40 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,518.24 0.00	
4212 DEDICATED REPAIR INC	2019		73135	02/04/2020	C T	87.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 87.20 0.00	
D-466-5 PETERSEN WILLIAM D & DEBRA A REVOCABLE TRUST	2019		73182	02/04/2020	C T	3,341.51	0.00 230.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,571.51 0.00	
D-461 EDINGER, RANDALL L	2019		73186	02/04/2020	C T	3,061.39	0.00 296.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,357.81 0.00	
D-462 EDINGER, RANDALL L	2019		73187	02/04/2020	C T	89.84	0.00 50.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 139.90 0.00	
D-580 ZENZ, MARK T	2019		73197	02/04/2020	C T	2,516.93	0.00 413.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,930.43 0.00	
D-1255 COVARRUBIAS, ETAL, ADRIANA	2019		73216	02/04/2020	C T	1,405.98	0.00 230.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,635.98 0.00	
D-522 JACOBS, ALLAN L	2019		73236	02/04/2020	C T	1,597.08	0.00 230.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,827.08 0.00	
D-2151 JOACHIM, ETAL, FREDERICK G	2019	200205	4099	02/05/2020	C T	816.70	0.00 46.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 863.20 0.00	
13603 IVY TRAILS	2019		73401	02/05/2020	C T	284.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 284.72 0.00	
D-308-3 CAVIL, ETAL, DENNIS R	2019		73457	02/05/2020	C T	3,966.10	0.00 246.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,212.10 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:53 AM  
 PAGE: 32

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT	
					S	Y				INT	SPEC	PEN	SPEC		
D-308-3 CAVIL, ETAL, DENNIS R	2019		73458	02/05/2020	C	T	255.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				578				0.00	0.00	0.00	0.00	0.00	0.00	255.61	
				36627				0.00	0.00					0.00	
			TOWN OF LEDGEVIEW TOTAL					228,484.71	2,966.20	0.00	0.00	0.00	0.00	0.00	0.00
								16,671.13	0.00	0.00	0.00	0.00	0.00	248,769.06	
								647.02	0.00					259.64	



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:53 AM  
 PAGE: 33

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
M-574 SIEBERT, DANIEL P	2019		72057	02/03/2020	C T	500.62	0.00 32.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 533.25 0.00
M-574 SIEBERT, DANIEL P	2019		Voids # 72057	02/03/2020	C V	-500.62	0.00 -32.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -533.25 0.00
M-574 SIEBERT, DANIEL P	2019		72060	02/03/2020	C T	533.28	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 533.28 0.00
M-575 SIEBERT, DANIEL P	2019		72061	02/03/2020	C T	220.14	0.00 12.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 232.82 0.00
M-307 CHRISTENSEN, TODD D	2019		72279	02/03/2020	C T	3,207.10	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,223.10 0.00
M-686-1 BORCHARDT, ETAL, CONSTANCE K	2019		72341	02/03/2020	C T	1,356.24	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,372.24 0.00
M-160-1 KUPSKY, KENNETH J	2019		72346	02/03/2020	C T	1,333.18	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,349.18 0.00
M-160-1 KUPSKY, KENNETH J	2019		Voids # 72346	02/03/2020	C V	-1,333.18	0.00 -16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -1,349.18 0.00
M-155-9 HACKA, CLARICE A	2019		72453	02/03/2020	C T	719.86	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 719.86 0.00
M-160-1 KUPSKY, KENNETH J	2019		72491	02/03/2020	C T	1,333.18	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,349.18 0.00
M-637 BOEDER ROGER & CAROL IRREVOCABLE TRUST	2019		72499	02/03/2020	C T	2,009.01	0.00 31.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,040.35 0.00
M-640 BOEDER ROGER & CAROL IRREVOCABLE TRUST	2019		72500	02/03/2020	C T	120.73	0.00 20.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 141.04 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:54 AM  
 PAGE: 34

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHR DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHR TOTAL OVERPAYMENT
M-648 BOEDER ROGER & CAROL IRREVOCABLE TRUST	2019		72501	02/03/2020	C T 568 35915	175.27	0.00 13.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 188.97 0.00
M-649 BOEDER ROGER & CAROL IRREVOCABLE TRUST	2019		72502	02/03/2020	C T 568 35915	388.87	0.00 15.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 403.87 0.00
20775 TROUT SPRINGS WINERY	2019		72509	02/03/2020	C T 570 35921	51.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 51.91 0.00
M-160-1 KUPSKY, KENNETH J	2019		Voids # 72491	02/03/2020	C V 571 35950	-1,333.18	0.00 -16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -1,349.18 0.00
M-15-2 ZELLNER, MARY ELLEN	2019		72547	02/03/2020	C T 569 35953	1,034.53	0.00 20.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,055.03 0.00
M-160-1 KUPSKY, KENNETH J	2019		72559	02/03/2020	C T 571 35964	1,333.18	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,349.18 0.00
M-234-1 CHRISTENSEN MILLS INC	2019		72578	02/03/2020	C T 567 35982	2,389.17	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,405.17 0.00
M-234 CHRISTENSEN MILLS INC	2019		72579	02/03/2020	C T 567 35983	990.26	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 990.26 0.00
4116 CHRISTENSEN MILLS INC	2019		72583	02/03/2020	C T 567 35985	579.10	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 579.10 0.00
M-155-13 MAURER, DAVID L	2019		72659	02/03/2020	C T 569 36034	903.49	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 903.49 0.00
M-748 SCHENIAN, ETAL, MICHAEL G & PATRICIA A	2019		72665	02/03/2020	C T 567 36038	1,966.80	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,982.80 0.00
M-749 TISLER TRUCKING LLC ETAL	2019		72667	02/03/2020	C T 567 36040	1,898.63	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,914.63 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:54 AM  
 PAGE: 35

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
M-684-1 LEMKE, CHRISTOPHER J	2019		72694	02/03/2020	C T	1,399.00	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,415.00 0.00
M-178 BOWERS, KAREN A	2019		72765	02/03/2020	C T	252.73	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 252.73 0.00
M-179 BOWERS, KAREN A	2019		72766	02/03/2020	C T	209.87	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 209.87 0.00
M-793 DANIELS, LEONARD	2019		72781	02/03/2020	C T	146.90	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 146.90 0.00
M-58 PANTZLAFF, DONALD L	2019		72952	02/03/2020	C T	1,117.79	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,133.79 0.00
M-399-1 BEYER, RONALD H	2019		73149	02/04/2020	C T	1,308.08	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,324.08 0.00
M-104 ZIRBEL DENNIS R & MARY A REVOCABLE LIVING TRUST	2019		73218	02/04/2020	C T	110.19	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 110.19 0.00
M-778 BIEMERET, JOHN A	2019		73231	02/04/2020	C T	698.28	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 698.28 0.00
M-365 MCVEY, ETAL, MATTHEW J	2019		73267	02/04/2020	C T	1,985.21	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,985.21 0.00
M-336-2 VANDEHEI, LISA A	2019		73351	02/04/2020	C T	225.61	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 225.61 0.00
M-760 MELOTTE, BARRY	2019		73520	02/06/2020	C T	1,845.12	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,845.12 0.00
M-728 SCHWAHN, DALE A	2019		73551	02/07/2020	C T	2,563.67	0.00 19.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,583.43 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:55 AM  
 PAGE: 36

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE		GENERAL	SPEC ASMT	FOREST/OCC	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				S	Y				INT	SPEC	PEN	SPEC	
				CR BATCH	R P		SP CHRG	WOODLAND					
				TRANS#	C E		DEL CHG	MANAGED					
			TOWN OF MORRISON TOTAL			31,740.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							277.29	0.00	0.00	0.00	0.00	0.00	32,017.31
							0.00	0.00					0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:55 AM  
 PAGE: 37

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE S Y CR BATCH R P TRANS# C E							
ND-157 RIDER JAMES E & MICHELLE A REVOCABLE TRUST	2019	200202	4063	02/02/2020	C T	4,972.10	0.00 147.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,119.29 0.00
ND-28 CONARD, PAUL J	2019		72046	02/03/2020	C T	6,652.55	0.00 137.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,790.43 0.00
ND-377 HAVLOVITZ, ROBERT E	2019		72272	02/03/2020	C T	1,154.47	0.00 137.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,292.35 0.00
ND-738 VANGROLL, TIMOTHY J	2019		72282	02/03/2020	C T	1,378.74	0.00 137.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,516.62 0.00
21170 AMERIGAS PROPANE LP	2019		72428	02/03/2020	C T	6.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6.54 0.00
ND-494 LARSEN, JEROME H	2019		72534	02/03/2020	C T	1,319.80	0.00 141.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,461.68 0.00
ND-505 KRUEGER, WILLIAM J	2019		72563	02/03/2020	C T	362.12	0.00 137.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 500.00 0.00
ND-298 SCHULTZ, MARCUS D	2019		72679	02/03/2020	C T	2,966.70	0.00 137.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,104.58 0.00
ND-324 SCHULTZ, MARCUS D	2019		72680	02/03/2020	C T	358.30	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 374.30 0.00
ND-314 SCHULTZ, MARCUS D	2019		72681	02/03/2020	C T	189.90	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 189.90 0.00
ND-45 SKALESKI, RICHARD	2019		72684	02/03/2020	C T	117.06	0.00 16.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 133.69 0.00
ND-46-1 SKALESKI, RICHARD J	2019		72685	02/03/2020	C T	93.31	0.00 8.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 101.90 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:55 AM  
 PAGE: 38

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
ND-38-2 DELARWELLE, CHRISTOPHER T	2019		72698	02/03/2020	C T	2,492.77	0.00	0.00	0.00	0.00	0.00
						569		137.88	0.00	0.00	2,630.65
						36064		0.00	0.00	0.00	0.00
ND-719-1 JOHNSON, BRIAN A	2019		72714	02/03/2020	C T	916.27	0.00	0.00	0.00	0.00	0.00
						568		137.88	0.00	0.00	1,054.15
						36077		0.00	0.00	0.00	0.00
ND-719 JOHNSON, BRIAN A	2019		72717	02/03/2020	C T	111.93	0.00	0.00	0.00	0.00	0.00
						568		0.00	0.00	0.00	111.93
						36079		0.00	0.00	0.00	0.00
ND-441 KRUEGER, MARK	2019		72733	02/03/2020	C T	65.49	0.00	0.00	0.00	0.00	0.00
						569		12.13	0.00	0.00	77.62
						36093		0.00	0.00	0.00	0.00
ND-443 KRUEGER, MARK	2019		72734	02/03/2020	C T	19.65	0.00	0.00	0.00	0.00	0.00
						569		3.55	0.00	0.00	23.20
						36093		0.00	0.00	0.00	0.00
ND-444 KRUEGER, MARK	2019		72736	02/03/2020	C T	9.82	0.00	0.00	0.00	0.00	0.00
						569		1.82	0.00	0.00	11.64
						36093		0.00	0.00	0.00	0.00
ND-446 KRUEGER, MARK	2019		72737	02/03/2020	C T	1,004.94	0.00	0.00	0.00	0.00	0.00
						569		6.94	0.00	0.00	1,011.88
						36093		0.00	0.00	0.00	0.00
ND-32-1 KRUEGER, MARK A	2019		72739	02/03/2020	C T	54.02	0.00	0.00	0.00	0.00	0.00
						569		10.26	0.00	0.00	64.28
						36093		0.00	0.00	0.00	0.00
ND-35 KRUEGER, MARK A	2019		72740	02/03/2020	C T	81.85	0.00	0.00	0.00	0.00	0.00
						569		14.53	0.00	0.00	96.38
						36093		0.00	0.00	0.00	0.00
ND-425 KRUEGER, MARK A	2019		72741	02/03/2020	C T	90.04	0.00	0.00	0.00	0.00	0.00
						569		14.62	0.00	0.00	104.66
						36093		0.00	0.00	0.00	0.00
ND-426 KRUEGER, MARK A	2019		72742	02/03/2020	C T	99.87	0.00	0.00	0.00	0.00	0.00
						569		14.84	0.00	0.00	114.71
						36093		0.00	0.00	0.00	0.00
ND-440 KRUEGER, MARK A	2019		72743	02/03/2020	C T	266.85	0.00	0.00	0.00	0.00	0.00
						569		14.65	0.00	0.00	281.50
						36093		0.00	0.00	0.00	0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:56 AM  
 PAGE: 39

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											CR BATCH TRANS#
ND-445 KRUEGER, MARK A	2019		72744	02/03/2020	C T	49.11	0.00	0.00	0.00	0.00	0.00
				569			9.18	0.00	0.00	0.00	58.29
				36093			0.00	0.00			0.00
ND-649 KNUTH, JAMES E	2019		72752	02/03/2020	C T	2,103.14	0.00	0.00	0.00	0.00	0.00
				568			137.88	0.00	0.00	0.00	2,241.02
				36103			0.00	0.00			0.00
ND-514 HERMANS, PETER J	2019		72753	02/03/2020	C T	808.49	0.00	0.00	0.00	0.00	0.00
				568			137.88	0.00	0.00	0.00	946.37
				36104			0.00	0.00			0.00
ND-546 KRALOVETZ, JEFFREY P	2019		72754	02/03/2020	C T	1,702.06	0.00	0.00	0.00	0.00	0.00
				568			137.88	0.00	0.00	0.00	1,839.94
				36105			0.00	0.00			0.00
ND-517 SEKORA, JAMES F	2019		72774	02/03/2020	C T	2,275.86	0.00	0.00	0.00	0.00	0.00
				568			137.88	0.00	0.00	0.00	2,460.99
				36116			0.00	47.25			0.00
ND-32 SHIMANEK MYRON P & JOANNE G IRREVOCABLE TRUST	2019		72937	02/03/2020	C T	2,531.84	0.00	0.00	0.00	0.00	0.00
				569			137.88	0.00	0.00	0.00	2,669.72
				36230			0.00	0.00			0.00
ND-454-3 FELLER, LINDA R	2019		73107	02/04/2020	C T	989.94	0.00	0.00	0.00	0.00	0.00
				573			140.38	0.00	0.00	0.00	1,130.32
				36372			0.00	0.00			0.00
ND-342-9 CHRISTENSEN, MICHAEL M	2019		73114	02/04/2020	C T	3,571.37	0.00	0.00	0.00	0.00	0.00
				577			137.88	0.00	0.00	0.00	3,709.25
				36378			0.00	0.00			0.00
ND-314-1 BABIASH, DAVID F	2019		73266	02/04/2020	C T	100.00	0.00	0.00	0.00	0.00	0.00
				577			0.00	0.00	0.00	0.00	100.00
				36488			0.00	0.00			0.00
ND-380 SLOMA, BERNARD	2019		73277	02/04/2020	C T	1,855.13	0.00	0.00	0.00	0.00	0.00
				574			137.88	0.00	0.00	0.00	1,993.01
				36499			0.00	0.00			0.00
ND-408 SLOMA, BERNARD	2019		73278	02/04/2020	C T	65.05	0.00	0.00	0.00	0.00	0.00
				574			0.00	0.00	0.00	0.00	65.05
				36499			0.00	0.00			0.00
ND-356-1 SLOMA, ETAL, KATHERINE V	2019		73280	02/04/2020	C T	109.68	0.00	0.00	0.00	0.00	0.00
				574			0.00	0.00	0.00	0.00	109.68
				36499			0.00	0.00			0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:56 AM  
 PAGE: 40

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT SPEC	PEN SPEC			
				CR BATCH TRANS#	R P C E								
ND-362 SLOMA, ETAL, KATHERINE V	2019		73281	02/04/2020	C T	103.13	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 103.13 0.00	
ND-316-2 VANDENLANGENBERG, MARK S	2019		73287	02/04/2020	C T	943.28	0.00 137.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,081.16 0.00	
ND-46 MINCHESKI, ETAL, JEFFREY & JOSHUA	2019		73303	02/04/2020	C T	329.04	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 329.04 0.00	
ND-52 MINCHESKI, ETAL, JEFFREY & JOSHUA	2019		73304	02/04/2020	C T	237.38	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 237.38 0.00	
TWN OF NEW DENMARK TOTAL						42,559.59	0.00 2,641.39 0.00	0.00 0.00 47.25	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 45,248.23 0.00	



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:56 AM  
 PAGE: 41

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
15187 BURKEL CONSTRUCTION	2019	200201	4053	02/01/2020	C T	16.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.48 0.00
PI-461-1 HURLEY, ETAL, NATHANIEL L	2019	200202	4070	02/02/2020	C T	1,962.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,962.52 0.00
PI-669 OTTO, DARREN	2019		71835	02/03/2020	C T	46.17	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 46.17 0.00
PI-668-2 OTTO, DARREN H	2019		71836	02/03/2020	C T	148.38	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 148.38 0.00
PI-668-1 OTTO, DARREN	2019		71837	02/03/2020	C T	158.29	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 158.29 0.00
PI-520-3 KANZENBACH, MARK A	2019	200203	4072	02/03/2020	C T	230.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 230.01 0.00
PI-485 DUCHATEAU, ETAL, BRIAN K	2019		71943	02/03/2020	C T	1,484.94	0.00 181.08 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,666.02 0.00
PI-1116-1 THOMAS, SAMUEL P	2019		72015	02/03/2020	C T	4,844.82	0.00 169.56 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,014.38 0.00
26338 NUCO2 SUPPLY LLC	2019		72148	02/03/2020	C T	28.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.04 0.00
PI-676-1 BONA III, ADOLPH A	2019		72235	02/03/2020	C T	1,807.29	0.00 169.56 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,976.85 0.00
PI-31-3 FISCHER, RICHARD	2019		72239	02/03/2020	C T	75.84	0.00 14.52 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 90.36 0.00
PI-676 BODART, RICHARD J	2019		72318	02/03/2020	C T	1,657.25	0.00 169.56 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,826.81 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:56 AM  
 PAGE: 42

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
PI-25 WEYENBERG, JOHN R	2019		72347	02/03/2020	C T	1,108.20	0.00	0.00	0.00	0.00	0.00
				569			176.36	0.00	0.00	1,284.56	
				35832			0.00	0.00	0.00		
PI-37 WEYENBERG, JOHN R	2019		72348	02/03/2020	C T	93.98	0.00	0.00	0.00	0.00	0.00
				569			5.79	0.00	0.00	99.77	
				35832			0.00	0.00	0.00		
PI-24 WEYENBERG, JOHN R	2019		72349	02/03/2020	C T	50.29	0.00	0.00	0.00	0.00	0.00
				569			19.27	0.00	0.00	69.56	
				35832			0.00	0.00	0.00		
PI-34 WEYENBERG, JOHN R	2019		72350	02/03/2020	C T	100.59	0.00	0.00	0.00	0.00	0.00
				569			18.50	0.00	0.00	119.09	
				35832			0.00	0.00	0.00		
PI-144 SLEZEWSKI, JEDEDIAH	2019		72361	02/03/2020	C T	14.84	0.00	0.00	0.00	0.00	0.00
				569			0.00	0.00	0.00	14.84	
				35840			0.00	0.00	0.00		
PI-145 SLEZEWSKI, JEDEDIAH	2019		72362	02/03/2020	C T	130.26	0.00	0.00	0.00	0.00	0.00
				569			0.00	0.00	0.00	130.26	
				35840			0.00	0.00	0.00		
PI-139 SLEZEWSKI, JEDEDIAH	2019		72363	02/03/2020	C T	59.37	0.00	0.00	0.00	0.00	0.00
				569			0.00	0.00	0.00	59.37	
				35840			0.00	0.00	0.00		
PI-142 SLEZEWSKI, JEDEDIAH	2019		72364	02/03/2020	C T	102.23	0.00	0.00	0.00	0.00	0.00
				569			0.00	0.00	0.00	102.23	
				35840			0.00	0.00	0.00		
PI-723 JOHNSON, CHARLES H	2019		72556	02/03/2020	C T	2,729.42	0.00	0.00	0.00	0.00	0.00
				568			169.56	0.00	0.00	2,898.98	
				35961			0.00	0.00	0.00		
PI-812 CONGER ANNE CHRISTINA TRUST AGREE RESTATE OF THE	2019		72580	02/03/2020	C T	247.32	0.00	0.00	0.00	0.00	0.00
				569			0.00	0.00	0.00	247.32	
				35984			0.00	0.00	0.00		
PI-810 CONGER ANNE CHRISTINA TRUST AGREE RESTATE OF THE	2019		72581	02/03/2020	C T	1,949.91	0.00	0.00	0.00	0.00	0.00
				569			169.56	0.00	0.00	2,119.47	
				35984			0.00	0.00	0.00		
PI-811 CONGER ANNE CHRISTINA TRUST AGREE RESTATE OF THE	2019		72582	02/03/2020	C T	499.21	0.00	0.00	0.00	0.00	0.00
				569			0.00	0.00	0.00	499.21	
				35984			0.00	0.00	0.00		

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:57 AM  
 PAGE: 43

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
PI-598 WHITE, HENRY J	2019		72595	02/03/2020	C T	51.11	0.00 9.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 60.93 0.00
PI-1075 MURPHY, JASON W	2019		72605	02/03/2020	C T	5,395.90	0.00 169.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,565.46 0.00
PI-1074 MURPHY, JASON W	2019		72606	02/03/2020	C T	473.21	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 473.21 0.00
PI-265 OLSON, JOHN R	2019		72652	02/03/2020	C T	2,600.36	0.00 169.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,769.92 0.00
PI-439-3 KACZMAREK, STANLEY M	2019		72778	02/03/2020	C T	29.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 29.66 0.00
PI-442-1 KACZMAREK, STANLEY M	2019		72779	02/03/2020	C T	93.99	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 93.99 0.00
PI-442 KACZMAREK, STANLEY M	2019		72780	02/03/2020	C T	1,621.00	0.00 169.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,790.56 0.00
PI-452-1 MASSEY, MARK M	2019		72949	02/03/2020	C T	991.13	0.00 169.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,160.69 0.00
PI-33-1-A RABIDA, PATTY M	2019		72957	02/03/2020	C T	867.47	0.00 169.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,037.03 0.00
PI-90 SLEZEWSKI ROBERT TRUST ETAL	2019		72958	02/03/2020	C T	1,379.67	0.00 169.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,549.23 0.00
PI-87 SLEZEWSKI ROBERT TRUST ETAL	2019		72959	02/03/2020	C T	71.73	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 71.73 0.00
8607 RATHSACK INC	2019		73013	02/04/2020	C T	13.19	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.19 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:57 AM  
 PAGE: 44

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
PI-1166 RATHSACK PROPERTIES LLC	2019		73014	02/04/2020	C T	1,201.23	0.00	0.00	0.00	0.00	0.00
				573			0.00	0.00	0.00	1,201.23	
				36299			0.00	0.00		0.00	
PI-342-1 ULLMER, JAMES H	2019		73025	02/04/2020	C T	766.07	0.00	0.00	0.00	0.00	0.00
				573			169.56	0.00	0.00	935.63	
				36306			0.00	0.00		0.00	
PI-715-10 VANLIESHOUT, JOHN A	2019		73045	02/04/2020	C T	1,409.92	0.00	0.00	0.00	0.00	0.00
				574			169.56	0.00	0.00	1,579.48	
				36324			0.00	0.00		0.00	
PI-69-3 MEULEMANS, ETAL, BRUCE J	2019		73053	02/04/2020	C T	16.48	0.00	0.00	0.00	0.00	0.00
				574			2.49	0.00	0.00	18.97	
				36332			0.00	0.00		0.00	
PI-452-2 MARSHALL, FRANK R	2019		73069	02/04/2020	C T	3,091.70	0.00	0.00	0.00	0.00	0.00
				574			169.56	0.00	0.00	3,261.26	
				36348			0.00	0.00		0.00	
PI-458-15 HANSEN, PATRICK J	2019		73123	02/04/2020	C T	1,265.66	0.00	0.00	0.00	0.00	0.00
				574			169.56	0.00	0.00	1,435.22	
				36386			0.00	0.00		0.00	
PI-1067 CURRY, KENNETH	2019		73129	02/04/2020	C T	273.70	0.00	0.00	0.00	0.00	0.00
				573			0.00	0.00	0.00	273.70	
				36391			0.00	0.00		0.00	
14201 LAMAR ADVERTISING OF GREEN BAY	2019		73140	02/04/2020	C T	2,484.74	0.00	0.00	0.00	0.00	0.00
				577			0.00	0.00	0.00	2,484.74	
				36403			0.00	0.00		0.00	
PI-428-5 DIEDERICH, GREGORY J	2019		73151	02/04/2020	C T	2,827.07	0.00	0.00	0.00	0.00	0.00
				573			169.56	0.00	0.00	2,996.63	
				36413			0.00	0.00		0.00	
PI-428-1 ROSKOM, DOUGLAS J	2019		73157	02/04/2020	C T	1,007.61	0.00	0.00	0.00	0.00	0.00
				573			169.56	0.00	0.00	1,177.17	
				36415			0.00	0.00		0.00	
PI-361 INDUSTRIAL ENGRAVING LLC	2019		73192	02/04/2020	C T	4,815.77	0.00	0.00	0.00	0.00	0.00
				575			0.00	0.00	0.00	4,815.77	
				36441			0.00	0.00		0.00	
PI-498-4 INDUSTRIAL ENGRAVING LLC	2019		73193	02/04/2020	C T	1,819.90	0.00	0.00	0.00	0.00	0.00
				575			0.00	0.00	0.00	1,819.90	
				36441			0.00	0.00		0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:58 AM  
 PAGE: 45

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
PI-498-2 INDUSTRIAL ENGRAVING LLC	2019		73194	02/04/2020	C T	389.57	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 389.57 0.00	
PI-380-1 INDUSTRIAL ENGRAVING LLC	2019		73195	02/04/2020	C T	8.25	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8.25 0.00	
6445 INDUSTRIAL ENGRAVING AND MANUFACTURING CORP	2019		73196	02/04/2020	C T	435.27	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 435.27 0.00	
PI-537-1 HOLEWINSKI, DOUGLAS M	2019		73234	02/04/2020	C T	2,521.22	0.00 169.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,690.78 0.00	
PI-155-1 BORZYCH, CHRIS M	2019		73288	02/04/2020	C T	874.07	0.00 169.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,043.63 0.00	
PI-1176 SCHMOOCK, WILLIAM	2019		73344	02/04/2020	C T	1,184.75	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,184.75 0.00	
PI-18 FISCHER NICHOLAS & PHYLLIS REVOC LIVING TRUST	2019		73403	02/05/2020	C T	2,243.02	0.00 185.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,428.58 0.00	
PI-19 FISCHER NICHOLAS & PHYLLIS REVOC LIVING TRUST	2019		73404	02/05/2020	C T	227.53	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 227.53 0.00	
PI-23 FISCHER NICHOLAS H & PHYLLIS M REV LIVING TRUST	2019		73405	02/05/2020	C T	2,190.51	0.00 169.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,360.07 0.00	
PI-21 FISCHER NICHOLAS & PHYLLIS REVOC LIVING TRUST	2019		73406	02/05/2020	C T	87.38	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 87.38 0.00	
PI-632-1-1 BELSCHNER, RONALD L	2019		73438	02/05/2020	C T	1,337.83	0.00 153.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,491.39 0.00	
PI-632-1 BELSCHNER, RONALD L	2019		73439	02/05/2020	C T	325.71	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 325.71 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:58 AM  
 PAGE: 46

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
					S Y	R P				INT SPEC	PEN SPEC			
PI-677-5 NEIGHBORHOOD HOUSING SERVICES OF GREEN BAY INC	2019		73510	02/06/2020	C	T	0.00	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16.00 0.00	
PI-660 COLLINS, MICHAEL W	2019		73516	02/06/2020	C	T	1,961.45	0.00 169.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,131.01 0.00	
TOWN OF PITTSFIELD TOTAL							67,900.48	0.00 4,343.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 72,244.19 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:58 AM  
 PAGE: 47

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
R-84-5 KERLINSKE, DEAN M	2019		71847	02/03/2020	C T	1,531.62	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,694.62 0.00
R-70-2 THOMPSON, JAMES T	2019		72157	02/03/2020	C T	518.60	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 518.60 0.00
R-284 THOMPSON, JAMES	2019		72158	02/03/2020	C T	1,172.91	0.00 170.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,343.03 0.00
R-70-1-3 THOMPSON, JAMES T	2019		72159	02/03/2020	C T	1,735.58	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,898.58 0.00
R-70-1 THOMPSON, JAMES T	2019		72160	02/03/2020	C T	496.19	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 496.19 0.00
R-70-1-1 THOMPSON, JAMES T	2019		72161	02/03/2020	C T	1,740.10	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,903.10 0.00
R-99 THOMPSONS JIM HOLDINGS LLC	2019		72162	02/03/2020	C T	15,269.40	0.00 537.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15,806.40 0.00
R-100 THOMPSONS JIM HOLDINGS LLC	2019		72163	02/03/2020	C T	3,035.08	0.00 10.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,045.74 0.00
R-96 THOMPSONS JIM HOLDINGS LLC	2019		72164	02/03/2020	C T	53.06	0.00 17.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 70.72 0.00
R-367 ALLCOX, WILLIAM J	2019		72285	02/03/2020	C T	1,595.13	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,758.13 0.00
R-122 BIG VALLEY FARMS INC	2019		72291	02/03/2020	C T	112.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 112.09 7.23
R-125 BIG VALLEY FARMS INC	2019		72292	02/03/2020	C T	67.27	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 67.27 0.00





BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:59 AM  
 PAGE: 49

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											CR BATCH TRANS#
R-307 BIG VALLEY FARMS INC	2019		72306	02/03/2020	C T	61.28	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 61.28 0.00
R-308 BIG VALLEY FARMS INC	2019		72307	02/03/2020	C T	99.40	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 99.40 0.00
R-310 BIG VALLEY FARMS INC	2019		72308	02/03/2020	C T	128.53	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 128.53 0.00
R-311 BIG VALLEY FARMS INC	2019		72309	02/03/2020	C T	64.26	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 64.26 0.00
R-312 BIG VALLEY FARMS INC	2019		72310	02/03/2020	C T	885.18	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,048.18 0.00
R-314 BIG VALLEY FARMS INC	2019		72311	02/03/2020	C T	177.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 177.03 0.00
R-315 BIG VALLEY FARMS INC	2019		72312	02/03/2020	C T	1,107.12	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,270.12 0.00
R-315-1 BIG VALLEY FARMS INC	2019		72313	02/03/2020	C T	89.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 89.66 0.00
R-317 BIG VALLEY FARMS INC	2019		72314	02/03/2020	C T	168.89	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 168.89 0.00
R-318 BIG VALLEY FARMS INC	2019		72315	02/03/2020	C T	115.08	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 115.08 0.00
R-328 BIG VALLEY FARMS INC	2019		72316	02/03/2020	C T	59.78	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 59.78 0.00
R-331 BIG VALLEY FARMS INC	2019		72317	02/03/2020	C T	316.84	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 316.84 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:59 AM  
 PAGE: 50

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT SPEC	PEN SPEC			
				CR BATCH	R P								
R-159 FRANCKEN, MARY ELLEN	2019		72335	02/03/2020	C T	1,295.48	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,458.48 0.00		
R-159-3 FRANCKEN, MARY ELLEN	2019		72342	02/03/2020	C T	352.72	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 352.72 0.00		
R-409 VERCAUTEREN, DOUGLAS J	2019		72633	02/03/2020	C T	1,176.66	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,339.66 0.00		
23810 BADGER TRUCK AND TRAILER	2019		72797	02/03/2020	C T	59.78	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 59.78 0.00		
R-68-1 TODD III, WILLIAM A	2019		72970	02/03/2020	C T	4,042.45	0.00 172.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,215.17 0.00		
R-189 BURKE, NANCY L	2019		72973	02/03/2020	C T	64.26	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 64.26 0.00		
R-187 BURKE PATRICK J & NANCY L REVOCABLE TRUST	2019		72975	02/03/2020	C T	516.37	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 516.37 0.00		
R-186 BURKE PATRICK J & NANCY L REVOCABLE TRUST	2019		72976	02/03/2020	C T	5,870.27	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,033.27 0.00		
R-437-12 CHARNESKI, RONALD J	2019		73007	02/03/2020	C T	2,556.87	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,719.87 0.00		
R-263 SPEIRS, TRAVIS G	2019	200203	4082	02/03/2020	C T	4,751.97	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,914.97 0.00		
R-285-2 DOMBROWICKI, HENRY P	2019		73095	02/04/2020	C T	2,538.43	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,701.43 0.00		
R-322-1 KRUEGER, BRUCE E	2019		73116	02/04/2020	C T	2,888.29	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,051.29 0.00		

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:40:59 AM  
 PAGE: 51

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
18444 LAMAR ADVERTISING OF GREEN BAY	2019		73136	02/04/2020	C T	307.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 307.14 0.00
R-55 THOMASMA, WILLIAM S	2019		73168	02/04/2020	C T	1,332.84	0.00 150.55 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,483.39 0.00
R-55-1 THOMASMA, WILLIAM S	2019		73169	02/04/2020	C T	63.52	0.00 4.82 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 68.34 0.00
R-423 ZIRBEL DENNIS R & MARY A REVOCABLE LIVING TRUST	2019		73219	02/04/2020	C T	201.77	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 201.77 0.00
R-424 ZIRBEL DENNIS R & MARY A REVOCABLE LIVING TRUST	2019		73220	02/04/2020	C T	62.77	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 62.77 0.00
R-425 ZIRBEL DENNIS R & MARY A REVOCABLE LIVING TRUST	2019		73221	02/04/2020	C T	1,670.61	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,833.61 0.00
R-425-2 ZIRBEL DENNIS R & MARY A REVOCABLE LIVING TRUST	2019		73222	02/04/2020	C T	56.80	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 56.80 0.00
R-153 VANDEWALLE, RONALD J	2019		73235	02/04/2020	C T	2,382.75	0.00 457.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,839.75 0.00
R-186-1 MCFADZEN, ELLIS J	2019		73239	02/04/2020	C T	2,794.91	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,957.91 0.00
R-185 MASHL STEVEN J & JANET M REVOCABLE TRUST	2019		73442	02/05/2020	C T	3,749.37	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,749.37 0.00
R-440-21 BUBOLTZ DOUGLAS & CARLA M REVOCABLE LIVING TRUST	2019		73471	02/06/2020	C T	2,890.98	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,053.98 0.00
R-258 REYNOLDS, ETAL, KELLY J	2019		73502	02/06/2020	C T	844.42	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 844.42 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:00 AM  
 PAGE: 52

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
					S	Y				INT	SPEC	PEN	SPEC	
R-235-1 BROWN COUNTY - FOX RIVER TRAIL	2019		73518	02/06/2020	C	T	32.88	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 32.88 0.00	
R-319-1 BROWN COUNTY - FOX RIVER TRAIL	2019		73519	02/06/2020	C	T	32.88	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 32.88 0.00	
R-8 JESKEWITZ, CHAD J	2019	200207	4117	02/07/2020	C	T	5,298.56	0.00 166.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,464.56 0.00	
TOWN OF ROCKLAND TOTAL							81,790.12	0.00 4,930.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 86,720.65 7.23	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:00 AM  
 PAGE: 53

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
SC-272-1 BUSHMAKER, BRIAN P	2019	200201	4050	02/01/2020	C T	674.00	0.00 226.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 900.00 0.00
SC-1299-4 LY, VONG RICHARD	2019		71834	02/03/2020	C T	1,401.17	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,611.17 0.00
SC-429-1 SCHOMMER KEITH J & BECKY A LIVING TRUST	2019		71846	02/03/2020	C T	1,139.86	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,349.86 0.00
SC-228 MITCHELL, SUSAN M	2019		71848	02/03/2020	C T	218.68	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 229.68 0.00
SC-2046 SMITH, STEVE K	2019		71850	02/03/2020	C T	1,762.16	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,972.16 0.00
SC-230-2 SERVI, CHARLES L	2019		71865	02/03/2020	C T	0.00	0.00 19.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19.58 0.00
SC-230-2 SERVI, CHARLES L	2019		71867	02/03/2020	C T	8.46	0.00 190.42 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 198.88 0.00
SC-230-2 SERVI, CHARLES L	2019		71868	02/03/2020	C T	1,834.33	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,834.33 0.00
SC-230-2 SERVI, CHARLES L	2019		71869	02/03/2020	C T	1,092.90	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,092.90 0.00
SC-230-2 SERVI, CHARLES L	2019		Voids # 71865	02/03/2020	C V	0.00	0.00 -19.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -19.58 0.00
SC-230-2 SERVI, CHARLES L	2019		Voids # 71867	02/03/2020	C V	-8.46	0.00 -190.42 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -198.88 0.00
SC-230-2 SERVI, CHARLES L	2019		Voids # 71868	02/03/2020	C V	-1,834.33	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -1,834.33 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:00 AM  
 PAGE: 54

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH	R P						
				TRANS#	C E						
SC-230-2 SERVI, CHARLES L	2019		Voids # 71869	02/03/2020	C V	-1,092.90	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -1,092.90 0.00
SC-1300-101 SALM, MARK V	2019		71945	02/03/2020	C T	1,803.17	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,013.17 0.00
SC-2313 ASSET MANAGEMENT GROUP WI LLC	2019		71950	02/03/2020	C T	426.92	0.00 55.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 481.92 0.00
SC-230-2 SERVI, CHARLES L	2019		71971	02/03/2020	C T	3,521.32	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,731.32 0.00
SC-1603-20 MARTIN, MICHAEL R	2019		72036	02/03/2020	C T	4,045.55	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,255.55 0.00
SC-322-3 CONDO STORAGE INNOVATIONS LLC	2019		72037	02/03/2020	C T	7,584.99	0.00 643.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8,228.49 0.00
SC-2301 CONDO STORAGE INNOVATIONS LLC	2019		72047	02/03/2020	C T	414.85	0.00 55.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 469.85 0.00
SC-2292 CONDO STORAGE INNOVATIONS LLC	2019		72048	02/03/2020	C T	847.40	0.00 55.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 902.40 0.00
SC-2298 CONDO STORAGE INNOVATIONS LLC	2019		72049	02/03/2020	C T	554.73	0.00 55.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 609.73 0.00
SC-2299 CONDO STORAGE INNOVATIONS LLC	2019		72050	02/03/2020	C T	438.96	0.00 55.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 493.96 0.00
SC-2312 CONDO STORAGE INNOVATIONS LLC	2019		72051	02/03/2020	C T	662.47	0.00 55.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 717.47 0.00
SC-2324 CONDO STORAGE INNOVATIONS LLC	2019		72052	02/03/2020	C T	509.71	0.00 55.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 564.71 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:01 AM  
 PAGE: 55

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
SC-2333 CONDO STORAGE INNOVATIONS LLC	2019		72053	02/03/2020	C T	884.38	0.00 55.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 939.38 0.00
SC-2009 ASH, LINDA L	2019		72102	02/03/2020	C T	253.27	0.00 27.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 280.77 0.00
SC-1214 LONDO, JOYCE E	2019		72167	02/03/2020	C T	1,236.34	0.00 210.00 221.86	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,668.20 0.00
SC-573 MCDONALD, ETAL, STEVEN R	2019		72176	02/03/2020	C T	1,244.60	0.00 27.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,272.10 0.00
SC-574 MCDONALD, ETAL, STEVEN R	2019		72177	02/03/2020	C T	463.11	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 474.11 0.00
SC-575 MCDONALD, ETAL, STEVEN R	2019		72178	02/03/2020	C T	221.90	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 232.90 0.00
SC-255 KRYNIK JR, PATRICK L	2019		72179	02/03/2020	C T	3,235.08	0.00 226.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,461.08 0.00
11208 DRM INC	2019		72220	02/03/2020	C T	276.58	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 276.58 0.00
11208 DRM INC	2019		Voids # 72220	02/03/2020	C V	-276.58	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -276.58 0.00
SC-1603-64 NOSKOWIAK, DONALD J	2019		72238	02/03/2020	C T	2,779.23	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,989.23 0.00
11208 DRM INC	2019		72252	02/03/2020	C T	276.58	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 276.58 0.00
SC-1602-19 ARAUJO MARCO & FLAVIA LIVING TRUST	2019		72283	02/03/2020	C T	15,333.79	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15,543.79 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:01 AM  
 PAGE: 56

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
SC-1604-35 KWASNY, DAWN M	2019		72286	02/03/2020	C T	1,187.51	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,397.51 0.00	
SC-1391-8 LEMHOUSE C IRREVOCABLE TRUST	2019		72322	02/03/2020	C T	659.87	0.00 188.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 847.87 0.00	
SC-113 JTJJ INVESTMENTS LLC	2019		72329	02/03/2020	C T	1,050.00	0.00 218.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,268.00 0.00	
SC-126 JTJJ INVESTMENTS LLC	2019		72330	02/03/2020	C T	65.93	0.00 21.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 86.93 0.00	
SC-22-122 JTJJ INVESTMENTS LLC	2019		72331	02/03/2020	C T	75.58	0.00 22.32 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 97.90 0.00	
SC-22-1696 JTJJ INVESTMENTS LLC	2019		72332	02/03/2020	C T	1.62	0.00 27.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 29.37 0.00	
SC-22-1697 JTJJ INVESTMENTS LLC	2019		72333	02/03/2020	C T	1.62	0.00 27.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 29.37 0.00	
SC-403-2-1-1 DEFNET, DAVID J	2019		72358	02/03/2020	C T	1,964.77	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,174.77 0.00	
27665 AMERIGAS PROPANE LP	2019		72434	02/03/2020	C T	3.21	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3.21 0.00	
SC-753-2 CONARD, ETAL, MICHAEL G	2019		72435	02/03/2020	C T	1,840.95	0.00 226.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,066.95 0.00	
SC-1300-168 WALSH, PATRICK M	2019		72487	02/03/2020	C T	808.61	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,018.61 0.00	
SC-1300-165 BURKART, DANIEL J	2019		72494	02/03/2020	C T	995.94	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,205.94 0.00	



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:01 AM  
 PAGE: 57

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH	R P						
SC-1391-54 PAAL, ALAN P	2019		72526	02/03/2020	C T	1,380.25	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,590.25 0.00
				570							
				35932							
SC-235-8 GOUIN, THOMAS A	2019		72574	02/03/2020	C T	1,838.50	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,048.50 0.00
				570							
				35978							
SC-1300-203 LOBERGER, NANCY J	2019		72577	02/03/2020	C T	1,211.42	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,421.42 0.00
				568							
				35981							
SC-1604-54 LAWTON, JOHN M	2019	200203	4079	02/03/2020	C T	5,681.09	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,891.09 0.00
				568							
				36026							
SC-1300-164 ULLMER, WILLIAM G	2019		72649	02/03/2020	C T	1,087.60	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,297.60 0.00
				569							
				36026							
SC-1296-14 UHRINAK, JAMES S	2019		72695	02/03/2020	C T	253.27	0.00 27.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 280.77 0.00
				568							
				36061							
SC-232 BOMBER, ETAL, RONALD J & LINDA R	2019		72805	02/03/2020	C T	120.58	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 131.58 0.00
				568							
				36144							
SC-796-103 ARENDDT, TODD M	2019		72888	02/03/2020	C T	1,398.75	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,608.75 0.00
				570							
				36198							
SC-1603-39 MANGER, BARBARA E	2019		72889	02/03/2020	C T	6,345.20	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,555.20 0.00
				569							
				36199							
SC-1603-40 LYNCH, ETAL, WILLIAM H	2019		72890	02/03/2020	C T	2,188.52	0.00 27.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,216.02 0.00
				569							
				36199							
SC-1370 MANGER, BARBARA E	2019		72891	02/03/2020	C T	144.72	0.00 27.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 172.22 0.00
				569							
				36199							
SC-1315 MANGER, BARBARA E	2019		72892	02/03/2020	C T	4,132.60	0.00 27.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,160.10 0.00
				569							
				36199							

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:02 AM  
 PAGE: 58

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
24967 PITNEY BOWES GLOBAL FINANCIAL, SVEC, LLC	2019		72915	02/03/2020	C T	14.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.47 0.00
22371 DIETZ DUO INC	2019		72929	02/03/2020	C T	72.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.36 0.00
SC-1602-4 NOELDNER, RACE	2019		72945	02/03/2020	C T	3,606.54	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,816.54 0.00
SC-494-8 HANSEN, STEVEN J	2019		72993	02/03/2020	C T	1,735.63	0.00 226.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,961.63 0.00
SC-748 MOREAU, MARK	2019		73074	02/04/2020	C T	825.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 825.00 0.00
26981 SBA TOWER 111	2019		73094	02/04/2020	C T	877.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 877.98 0.00
6349 LAMAR ADVERTISING OF GREEN BAY	2019		73131	02/04/2020	C T	197.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 197.78 0.00
SC-851 DELFORGE, PATRICK H	2019		73174	02/04/2020	C T	403.37	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 613.37 0.00
SC-2143 PSENICKA, ETAL, EDWARD J	2019		73268	02/04/2020	C T	2,539.64	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,749.64 0.00
SC-254-3 VANDENLANGENBERG, LEONARD D	2019		73274	02/04/2020	C T	852.83	0.00 226.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,078.83 0.00
SC-605-1 DREWS, DANN R	2019		73282	02/04/2020	C T	1,197.75	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,407.75 0.00
SC-254 BAENEN, BRIAN L	2019		73289	02/04/2020	C T	114.18	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 125.18 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:02 AM  
 PAGE: 59

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
SC-275 BAENEN, ETAL, BRIAN L	2019		73290	02/04/2020	C T	86.03	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 97.03 0.00	
SC-279 BAENEN, ETAL, BRIAN L	2019		73291	02/04/2020	C T	181.71	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 192.71 0.00	
SC-280-1 BAENEN, ETAL, BRIAN L	2019		73292	02/04/2020	C T	57.89	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 68.89 0.00	
SC-281 BAENEN, BRIAN L	2019		73293	02/04/2020	C T	1,637.54	0.00 523.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,160.54 0.00	
SC-282 BAENEN, BRIAN L	2019		73294	02/04/2020	C T	104.52	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 115.52 0.00	
SC-735-1 BAENEN, BRIAN L	2019		73295	02/04/2020	C T	109.34	0.00 27.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 136.84 0.00	
SC-362 BAENEN, BRIAN L	2019		73296	02/04/2020	C T	33.77	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 44.77 0.00	
SC-367 BAENEN, BRIAN L	2019		73297	02/04/2020	C T	41.81	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 52.81 0.00	
SC-367-1 BAENEN, BRIAN L	2019		73298	02/04/2020	C T	12.86	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 23.86 0.00	
SC-361 BAENEN, LELAND	2019		73299	02/04/2020	C T	65.93	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 76.93 0.00	
SC-365 BAENEN, LELAND	2019		73300	02/04/2020	C T	76.39	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 87.39 0.00	
SC-360 BAENEN, LELAND H	2019		73301	02/04/2020	C T	1,355.34	0.00 226.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,581.34 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:02 AM  
 PAGE: 60

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
SC-360-1 BAENEN, LELAND H	2019		73302	02/04/2020	C T	61.91	0.00 27.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 89.41 0.00
SC-437 DAVISTER, NICKI A	2019		73305	02/04/2020	C T	1,700.26	0.00 330.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,030.76 0.00
SC-2129 MOSKI CORP	2019		73361	02/04/2020	C T	141.52	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 152.52 0.00
SC-1188 KIND, JOEL	2019	200205	4100	02/05/2020	C T	347.34	0.00 27.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 374.84 0.00
SC-237 DECHAMPS, JARED	2019		73414	02/05/2020	C T	302.28	0.00 297.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 599.78 0.00
SC-233-3 DECHAMPS, JARED P	2019		73415	02/05/2020	C T	1,937.65	0.00 365.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,302.65 0.00
SC-1106-M-6 GRANIUS, LELAND J	2019		Voids # 66157	02/05/2020	C V	-1,008.80	0.00 -210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -1,218.80 0.00
SC-1603-16-1 WHETTER, DANIEL D	2019		73463	02/05/2020	C T	1,334.65	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,334.65 0.00
SC-345 DEBAKER FAMILY PARTNERSHIP	2019		73497	02/06/2020	C T	434.16	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 445.16 0.00
SC-347 DEBAKER FAMILY PARTNERSHIP	2019		73498	02/06/2020	C T	832.14	0.00 248.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,080.64 0.00
SC-347-2 DEBAKER FAMILY PARTNERSHIP	2019		73499	02/06/2020	C T	272.56	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 283.56 0.00
SC-350 DEBAKER FAMILY PARTNERSHIP	2019		73500	02/06/2020	C T	203.42	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 214.42 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:03 AM  
 PAGE: 61

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT SPEC	PEN SPEC			
SC-589 ACKEN, GERALD	2019		73559	02/07/2020	C T	311.95	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 322.95 0.00	
SC-587 ACKEN, GERALD	2019		73560	02/07/2020	C T	1,571.02	0.00 270.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,841.52 0.00	
SC-584-1 ACKEN, GERALD A	2019		73561	02/07/2020	C T	1,196.14	0.00 226.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,422.14 0.00	
SC-584 ACKEN, GERALD	2019		73562	02/07/2020	C T	160.78	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 171.78 0.00	
SC-2124 DEGRAND, ESTHER M	2019		73573	02/07/2020	C T	77.76	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 287.76 0.00	
SC-1106-M-6 GRANIUS, LELAND J	2019	200207	4119	02/07/2020	C T	1,008.80	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,218.80 0.00	
TOWN OF SCOTT TOTAL						113,458.53	0.00 10,922.82 221.86	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 124,603.21 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:03 AM  
 PAGE: 62

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT	
				DATE	S Y							
W-7 LAIDLAW TRANSIT INC	2019		72017	02/03/2020	C T	1,821.17	0.00	0.00	0.00	0.00	0.00	
							567	16.00	0.00	0.00	0.00	1,837.17
							35625	0.00	0.00			0.00
3830 FIRST STUDENT INC	2019		72035	02/03/2020	C T	239.92	0.00	0.00	0.00	0.00	0.00	
							567	0.00		0.00	0.00	239.92
							35634	0.00				0.00
W-1126 MILLER SCRAP IRON & STEEL CO INC	2019		72173	02/03/2020	C T	2,139.79	0.00	0.00	0.00	0.00	0.00	
							570	0.00	0.00	0.00	0.00	2,139.79
							35734	0.00	0.00			0.00
W-624 EITING, DALE R	2019		72242	02/03/2020	C T	1,609.13	0.00	0.00	0.00	0.00	0.00	
							569	166.00	0.00	0.00	0.00	1,775.13
							35771	0.00	0.00			0.00
W-75-3 PAHL, CHAD E	2019		72258	02/03/2020	C T	2,908.57	0.00	0.00	0.00	0.00	0.00	
							569	166.00	0.00	0.00	0.00	3,074.57
							35781	0.00	0.00			0.00
W-701-5 MAYER, PATRICIA K	2019		72265	02/03/2020	C T	373.69	0.00	0.00	0.00	0.00	0.00	
							568	0.00	0.00	0.00	0.00	373.69
							35785	0.00	0.00			0.00
W-362-3 BUSH, CODY D	2019		72352	02/03/2020	C T	3.45	0.00	0.00	0.00	0.00	0.00	
							569	0.00	0.00	0.00	0.00	3.45
							35834	0.00	0.00			0.00
W-358-1 GEURTS, VICTORIA K	2019		72353	02/03/2020	C T	1,077.60	0.00	0.00	0.00	0.00	0.00	
							569	166.00	0.00	0.00	0.00	1,243.60
							35835	0.00	0.00			0.00
23737 AMERIGAS PROPANE LP	2019		72430	02/03/2020	C T	1.73	0.00	0.00	0.00	0.00	0.00	
							570	0.00		0.00	0.00	1.73
							35883	0.00				0.00
W-940-1 BIRCH CREEK AIRPORT LLC	2019		72513	02/03/2020	C T	339.17	0.00	0.00	0.00	0.00	0.00	
							568	0.00	0.00	0.00	0.00	339.17
							35925	0.00	0.00			0.00
W-1246 LTTJ PROPERTIES III LLC	2019		72642	02/03/2020	C T	457.24	0.00	0.00	0.00	0.00	0.00	
							567	0.00	0.00	0.00	0.00	457.24
							36020	0.00	0.00			0.00
W-721-1 LTTJ PROPERTIES V LLC	2019		72644	02/03/2020	C T	2,102.87	0.00	0.00	0.00	0.00	0.00	
							567	166.00	0.00	0.00	0.00	2,268.87
							36020	0.00	0.00			0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:03 AM  
 PAGE: 63

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
3817 FLIPPERS COVE	2019		72820	02/03/2020	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
W-1130 SCHMIDT, LYLE E	2019		72850	02/03/2020	C T	470.24	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 470.24 0.00
W-1131 SCHMIDT, ETAL, LESLIE E	2019		72851	02/03/2020	C T	58.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 58.09 0.00
W-1133 SCHMIDT, LYLE E	2019		72852	02/03/2020	C T	257.54	0.00 150.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 407.54 0.00
W-388-1 SCHMIDT, LYLE E	2019		72853	02/03/2020	C T	482.89	0.00 170.58 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 653.47 0.00
W-289 TL CONSTRUCTION MANAGEMENT CO LLC	2019		72856	02/03/2020	C T	581.77	0.00 166.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 747.77 0.00
W-701-4 AMUNDSON, DAYTON L	2019		72863	02/03/2020	C T	2,116.58	0.00 166.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,282.58 0.00
W-284 LEICK, JAMES K	2019		72882	02/03/2020	C T	107.88	0.00 10.20 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 118.08 0.00
W-339-2 LEICK, JAMES K	2019		72883	02/03/2020	C T	61.84	0.00 3.50 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 65.34 0.00
W-315-1 LEICK, JAMES K	2019		72884	02/03/2020	C T	464.41	0.00 166.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 630.41 0.00
W-457 LEICK, JAMES K	2019		72885	02/03/2020	C T	132.91	0.00 16.48 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 149.39 0.00
W-453 LEICK, JAMES K	2019		72886	02/03/2020	C T	5,925.08	0.00 681.12 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 6,606.20 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:04 AM  
 PAGE: 64

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
W-576 WILLEMS, RANDALL J	2019	200203	4085	02/03/2020	C T	2,061.35	0.00 166.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,227.35 0.00
W-1091-8 RICE, RALPH T	2019		73112	02/04/2020	C T	782.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 782.76 0.00
W-751 ZIRBEL DENNIS R & MARY A REVOCABLE LIVING TRUST	2019		73223	02/04/2020	C T	142.40	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 142.40 0.00
W-758 ZIRBEL DENNIS R & MARY A REVOCABLE LIVING TRUST	2019		73224	02/04/2020	C T	39.22	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 39.22 0.00
W-759 ZIRBEL DENNIS R & MARY A REVOCABLE LIVING TRUST	2019		73225	02/04/2020	C T	34.11	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 34.11 0.00
W-760 ZIRBEL DENNIS R & MARY A REVOCABLE LIVING TRUST	2019		73226	02/04/2020	C 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 0.00	0.00 40.92 0.00
W-757 ZIRBEL DENNIS R & MARY A REVOCABLE LIVING TRUST	2019		73227	02/04/2020	C T	78.44	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 78.44 0.00
W-710 VANDEVOORT, JOHN J	2019		73248	02/04/2020	C T	1,017.10	0.00 166.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,183.10 0.00
W-741-1 ROLERAT, LAUREN	2019		73479	02/06/2020	C T	100.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 100.00 0.00
3807 D & G RESTAURANT	2019		73482	02/06/2020	C T	101.19	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 101.19 0.00
TOWN OF WRIGHTSTOWN TOTAL						28,162.90	0.00 2,541.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 30,704.78 0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:04 AM  
 PAGE: 65

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
AL-1188 MCNULTY, AMY M	2019	200201	4047	02/01/2020	C T	1,787.22	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,787.22 0.00
AL-1582-L-97 KONKLE, BRETT	2019	200201	4049	02/01/2020	C T	2,301.15	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,301.15 0.00
AL-1582-H-3 BAETEN, ETAL, PETER J & LINDA L	2019	200201	4060	02/01/2020	C T	1,461.79	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,461.79 0.00
AL-160 ERDMAN, ERIC R	2019		71832	02/03/2020	C T	3,784.33	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,784.33 0.00
AL-80-8 LY, KOU	2019		71833	02/03/2020	C T	991.11	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 991.11 0.00
AL-1008 GEIGLE, ETAL, ROBERT R	2019	200203	4071	02/03/2020	C T	3,500.57	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,500.57 0.00
AL-313-2 KRAEMER, WILLIAM C	2019		71844	02/03/2020	C T	943.81	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 943.81 0.00
00029 ALLOUEZ CAFÉ INC	2019		71863	02/03/2020	C T	441.40	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 441.40 0.00
AL-1692-S-2 LINDENBECK, HORST B	2019		71871	02/03/2020	C T	1,172.40	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,172.40 0.00
15011 SEWING, DOROTHY'S CUSTOM	2019		71874	02/03/2020	C T	9.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9.01 0.00
AL-1692-S-2 LINDENBECK, HORST B	2019		Voids # 71871	02/03/2020	C V	-1,172.40	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -1,172.40 0.00
15011 SEWING, DOROTHY'S CUSTOM	2019		Voids # 71874	02/03/2020	C V	-9.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -9.01 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:04 AM  
 PAGE: 66

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
15011 SEWING, DOROTHY'S CUSTOM	2019		71875	02/03/2020	C T	9.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.01 0.00
AL-1692-S-2 LINDENBECK, HORST B	2019		71879	02/03/2020	C T	1,172.40	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,172.40 0.00
AL-74 SCP 2006 C23 111 LLC	2019		71916	02/03/2020	C T	47,907.59	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 47,907.59 0.00
AL-1173-T-6 YINGLINGS, LAWRENCE R	2019		71954	02/03/2020	C T	1,467.42	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,467.42 0.00
AL-1014-M-6 MCLEAN JOINT REVOCABLE TRUST, STEVEN E & TAMARA L	2019		72001	02/03/2020	C T	3,049.51	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,049.51 0.00
AL-1211-A-613 MIDAS CAPITAL LLC	2019		72022	02/03/2020	C T	2,444.16	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,444.16 0.00
11196 AGILITI HEALTH INC	2019		72062	02/03/2020	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
27718 MOBILE MINI, INC	2019		72101	02/03/2020	C T	65.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.30 0.00
AL-1149-724 HILL, VIRGINA L	2019		72105	02/03/2020	C T	1,743.94	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,743.94 0.00
AL-943 JOHNSON, DAVID N	2019		72111	02/03/2020	C T	1,087.94	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,087.94 0.00
25704 GRAYHAWK LEASING, LLC	2019		72133	02/03/2020	C T	90.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 90.09 0.00
AL-361-Y-60 THIBAudeau, SAMUEL Q	2019		72136	02/03/2020	C T	1,394.23	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,394.23 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:05 AM  
 PAGE: 67

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
AL-1424 AMUNDSON, MARK	2019		72137	02/03/2020	C T	202.16	0.00 61.92 495.46	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 759.54 0.00
AL-1424 AMUNDSON, MARK	2019		72141	02/03/2020	C T	491.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 491.00 0.00
AL-1943-M-3 ADVANCEMENT DEVELOPMENT LLC	2019		72145	02/03/2020	C T	3,361.89	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,361.89 0.00
AL-56-3 RIVERSIDE MEDICAL LLC	2019		72170	02/03/2020	C T	979.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 979.66 0.00
AL-56-1 RIVERSIDE MEDICAL LLC	2019		72171	02/03/2020	C T	21,890.89	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21,890.89 0.00
17070 COCA-COLA REFRESHMENTS	2019		72183	02/03/2020	C T	731.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 731.93 0.00
AL-1014-S-11 MOMMAERTS, JOSEPH P	2019		72184	02/03/2020	C T	1,280.50	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,280.50 0.00
00040 AUSTIN'S	2019		72190	02/03/2020	C T	608.07	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 608.07 0.00
23950 SIEMENS HEALTHCARE DIAGNOSTIC INC	2019		72192	02/03/2020	C T	2,621.42	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,621.42 0.00
AL-1724-3-1 AUSTIN STORES INC	2019		72193	02/03/2020	C T	8,318.71	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8,318.71 0.00
AL-1164-H-42 RANGEL, ADAN G	2019		72240	02/03/2020	C T	3,041.14	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,041.14 0.00
AL-1164-M-35 MAYER, PATRICIA K	2019		72263	02/03/2020	C T	350.20	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 350.20 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:05 AM  
 PAGE: 68

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
AL-806-L-38 MAYER, PATRICIA K	2019		72264	02/03/2020	C T	983.22	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 983.22 0.00
AL-1164-M-9 JONES, STEVEN S	2019		72276	02/03/2020	C T	1,245.59	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,245.59 0.00
AL-136-11 REYNOLDS, KARL J	2019		72325	02/03/2020	C T	1,524.85	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,524.85 782.97
AL-808-D-1 TROPKA, ETAL, JEFFREY L	2019		72336	02/03/2020	C T	3,297.88	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,297.88 0.00
25948 KWIK TRIP EXPRESS 543	2019		72367	02/03/2020	C T	1,267.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,267.93 0.00
11197 KWIK TRIP, INC #1030	2019		72387	02/03/2020	C T	4,900.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,900.54 0.00
AL-122-3 ALLOUEZ VILLAGE SHOPPES LLC	2019		72390	02/03/2020	C T	15,637.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15,637.76 0.00
AL-122-3 ALLOUEZ VILLAGE SHOPPES LLC	2019		72394	02/03/2020	C T	15,637.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15,637.76 0.00
AL-122-3 ALLOUEZ VILLAGE SHOPPES LLC	2019		Voids # 72390	02/03/2020	C V	-15,637.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -15,637.76 0.00
AL-122-3 ALLOUEZ VILLAGE SHOPPES LLC	2019		Voids # 72394	02/03/2020	C V	-15,637.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -15,637.76 0.00
AL-1164-H-61 SAUBERLICH, RICHARD D	2019		72424	02/03/2020	C T	1,439.27	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,439.27 0.00
AL-1555 HOOVER JR, ROY E	2019		72450	02/03/2020	C T	938.18	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,148.18 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:05 AM  
 PAGE: 69

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
AL-820 KAMINSKI, KATHLEEN	2019		72452	02/03/2020	C T 568 35896	794.05	0.00 25.65 156.20	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 975.90 0.00
AL-1380-5 BAUDHUIN WAYNE F & LYNDA M REVOCABLE TRUST	2019		72457	02/03/2020	C T 568 35900	1,600.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,600.00 0.00
AL-122-3 ALLOUEZ VILLAGE SHOPPES LLC	2019		72458	02/03/2020	C T 571 35901	15,637.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 15,637.76 0.00
AL-1692-V-34 CAMPION, WILLIAM G	2019		72507	02/03/2020	C T 570 35919	7,182.71	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 7,182.71 0.00
AL-105-2 MACCO, JEFFREY P	2019		72523	02/03/2020	C T 568 35929	5,497.98	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,497.98 0.00
AL-1651-R-13 JOHANEK, BRIAN S	2019		72525	02/03/2020	C T 568 35931	1,857.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,857.03 0.00
AL-1651-R-13 JOHANEK, BRIAN S	2019		Voids # 72525	02/03/2020	C V 568 35935	-1,857.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 -1,857.03 0.00
AL-1651-R-13 JOHANEK, BRIAN S	2019		72529	02/03/2020	C T 568 35937	1,955.23	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,955.23 0.00
AL-854-44 GRUETZMACHER, OFELIA	2019			02/03/2020	C A 570 35942	-196.39	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 -196.39 0.00
AL-122-3 ALLOUEZ VILLAGE SHOPPES LLC	2019		Voids # 72458	02/03/2020	C V 571 35950	-15,637.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 -15,637.76 0.00
AL-122-3 ALLOUEZ VILLAGE SHOPPES LLC	2019		72550	02/03/2020	C T 571 35956	15,637.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 15,637.76 0.00
AL-1651-R-34 SIMPSON, ROBERT G	2019		72561	02/03/2020	C T 567 35966	1,947.11	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,947.11 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:06 AM  
 PAGE: 70

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
AL-1955-J-3 ALBERTS, TYLER J	2019		72588	02/03/2020	C T	1,500.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,500.00 0.00
AL-122-B KENNERHED, FREDRIK H	2019		72598	02/03/2020	C T	4,419.41	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,419.41 0.00
AL-275-1 ALLEN LEE INVESTMENTS LLC	2019		72600	02/03/2020	C T	2,043.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,043.93 0.00
AL-1402 HOWES, ETAL, OLIVER T	2019		72603	02/03/2020	C T	2,079.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,079.30 0.00
AL-1402 HOWES, ETAL, OLIVER T	2019		72604	02/03/2020	C T	33.97	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 33.97 0.00
AL-1149-E-22 PURPLE LION INVESTMENTS LLC	2019		72630	02/03/2020	C T	1,466.75	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,466.75 0.00
AL-361-X-302 DELSART, THOMAS F	2019		72639	02/03/2020	C T	7,389.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7,389.92 0.00
AL-1955-J-17 TICHONCHIK, KAY G	2019		72646	02/03/2020	C T	1,224.19	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,224.19 0.00
AL-1582-S-27 REYES, RESURRECCION T	2019		72647	02/03/2020	C T	2,241.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,241.01 0.00
AL-1362-2 PROSIC, DRAGO	2019		72656	02/03/2020	C T	1,497.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,497.82 0.00
17848 STATE FARM MUTUAL AUTO INS CO	2019		72693	02/03/2020	C T	6.75	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6.75 0.00
11201 KEEFE COMMISSARY NETWORK	2019		72705	02/03/2020	C T	463.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 463.92 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:06 AM  
 PAGE: 71

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE S Y CR BATCH R P TRANS# C E							
AL-1045 JACOBE, RONALD F	2019		72751	02/03/2020	C T	904.40	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 904.40 0.00
AL-1039-5 REBHOLZ, THERESE M	2019		72798	02/03/2020	C T	1,562.46	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,562.46 0.00
09731 FRAMING, SUITABLE FOR	2019		72799	02/03/2020	C T	33.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.77 0.00
AL-1392-L-33 CLARK, JAMES M	2019		72803	02/03/2020	C T	1,468.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,468.54 0.00
AL-135-4 WESTERN RACQUET INDOOR TENNIS CLUB INC	2019		72808	02/03/2020	C T	375.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 375.62 0.00
AL-135-6 WESTERN RACQUET INDOOR TENNIS CLUB INC	2019		72810	02/03/2020	C T	7,440.40	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 7,440.40 0.00
AL-808-F-24 KENNEDY, MARY JANE	2019		72832	02/03/2020	C T	1,594.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,594.66 0.00
AL-1082 ZIEGERT, JEFFREY J	2019		72840	02/03/2020	C T	1,640.83	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,640.83 0.00
14533 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	2019		72906	02/03/2020	C T	112.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 112.61 0.00
AL-270 THOMAS, KAREN L	2019		72941	02/03/2020	C T	3,412.74	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,412.74 0.00
AL-1392-13-1 JIROVETZ, MAGGIE M	2019		72954	02/03/2020	C T	2,960.05	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,960.05 0.00
AL-933-2 NACHTWEY, JAMES W	2019		72992	02/03/2020	C T	530.55	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 530.55 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:07 AM  
 PAGE: 72

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
AL-1014-M-44 VANVONDEREN, MICHAEL	2019		73008	02/03/2020	C T	5,387.81	0.00 37.55 445.49	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,870.85 0.00	
AL-1164-M-38 APPLE VALLEY CONCRETE & CONSTRUCTION INC ETAL	2019		73023	02/04/2020	C T	2,384.48	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,384.48 0.00	
19635 FOUR SEASONS TENNIS CLUB	2019		73044	02/04/2020	C T	887.32	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 887.32 0.00	
AL-1480 WEINSTEIN MARILYN TRUST	2019		73049	02/04/2020	C T	3,615.89	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,615.89 0.00	
AL-723 TIPPS, OLGA M	2019		73085	02/04/2020	C T	1,003.94	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,003.94 0.00	
26933 SBA INFRASTRUCTURE	2019		73088	02/04/2020	C T	725.16	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 725.16 0.00	
AL-1164-H-39 JOHANSKI, GREGORY M	2019		73097	02/04/2020	C T	1,781.59	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,781.59 0.00	
AL-1651-R-21-A JOHANSKI, GREGORY M	2019		73098	02/04/2020	C T	1,828.21	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,828.21 0.00	
11110 KAAP'S OLD WORLD CHOCOLATES INC	2019		73106	02/04/2020	C T	31.53	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 31.53 0.00	
AL-2075 TRINKNER, PATRICIA G	2019		73139	02/04/2020	C T	1,637.90	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,637.90 1,441.51	
23933 LAMAR ADVERTISING OF GREEN BAY	2019		73146	02/04/2020	C T	220.71	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 220.71 0.00	
AL-1370-6 MURPHY, TERRANCE L	2019		73167	02/04/2020	C T	3,113.21	247.64 940.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,301.43 0.00	



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:07 AM  
 PAGE: 73

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
AL-1943-J-41 GORR, DANIEL D	2019		73203	02/04/2020	C T	2,694.31	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,694.31 0.00
AL-1978-2 LEVERS, MATTHEW D	2019		73215	02/04/2020	C T	3,018.62	0.00 97.18 940.61	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,056.41 0.00
AL-1039-1-1 PEOPLES MARINE BANK	2019		73241	02/04/2020	C T	451.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 451.06 0.00
AL-1039-6 PEOPLES MARINE BANK	2019		73243	02/04/2020	C T	3,428.32	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,428.32 0.00
AL-1039-8 PEOPLES MARINE BANK	2019		73244	02/04/2020	C T	856.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 856.92 0.00
AL-1039-8-1 PEOPLES MARINE BANK	2019		73245	02/04/2020	C T	627.85	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 627.85 0.00
AL-1692-M-52 HENDRICKS, DONALD R	2019		73270	02/04/2020	C T	1,667.86	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,667.86 0.00
AL-1955-41 DEPREY, MARK	2019		73317	02/04/2020	C T	4,040.25	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,040.25 0.00
AL-125-2-1 DEPREY, MARK	2019		73318	02/04/2020	C T	4.50	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4.50 0.00
AL-1609 DETRIE CONSTRUCTION INC ETAL	2019		73334	02/04/2020	C T	204.48	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 204.48 0.00
AL-354-1 LUU, NGAN	2019		73347	02/04/2020	C T	2,406.51	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,406.51 0.00
AL-1651-24 SWANN, THEODORE W	2019		73355	02/04/2020	C T	2,928.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,928.00 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:07 AM  
 PAGE: 74

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
AL-1014-M-27 NEVILLE, ETAL JR, HAROLD J	2019	200204	4091	02/04/2020	C T	1,798.47	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,798.47 0.00
20407 VILLAGE GRILLE	2019		73397	02/05/2020	C T	454.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 454.91 0.00
AL-854-E-2 LEFEVRE, BEAU H	2019		73402	02/05/2020	C T	1,300.15	0.00 0.12 85.73	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,386.00 0.00
AL-1724-G-1 HAAKONSON EUGENE W & MARY ANN REVOCABLE TRUST	2019		73416	02/05/2020	C T	100.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 100.00 0.00
AL-1149-J-22 NOWACZYK, CARLEEN M	2019		73417	02/05/2020	C T	950.57	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 950.57 0.00
AL-1692-V-4 BRAY, MICHAEL J	2019		73419	02/05/2020	C T	2,358.57	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,358.57 0.00
AL-110-1 VANDERMAUSE, ETAL, TIMOTHY J	2019		73421	02/05/2020	C T	2,427.26	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,427.26 0.00
AL-1651-P-71 RIEGERT, MICHAEL L	2019		73423	02/05/2020	C T	1,318.11	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,318.11 0.00
AL-875 KWIK TRIP INC	2019		73429	02/05/2020	C T	11,352.27	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 11,352.27 0.00
AL-264 KWIK TRIP INC	2019		73434	02/05/2020	C T	18,891.11	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 18,891.11 0.00
AL-267 KWIK TRIP INC	2019		73435	02/05/2020	C T	7,692.63	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 7,692.63 0.00
AL-269 KWIK TRIP INC	2019		73436	02/05/2020	C T	5,073.46	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,073.46 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:08 AM  
 PAGE: 75

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE S Y CR BATCH R P TRANS# C E							
15042 SNYDER FINANCIAL STRATEGIES INC	2019		73446	02/05/2020	C T	56.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.30 0.00
AL-848 VANDENHEUVEL, JASON C	2019		73450	02/05/2020	C T	1,843.48	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,843.48 0.00
AL-1692-V-4 BRAY, MICHAEL J	2019		Voids # 73419	02/05/2020	C V	-2,358.57	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 -2,358.57 0.00
AL-1692-V-4 BRAY, MICHAEL J	2019		73451	02/05/2020	C T	2,358.57	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,358.57 0.00
AL-948 DUQUAINE, STACY	2019		73460	02/05/2020	C T	2,513.70	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,513.70 0.00
AL-948 DUQUAINE, STACY	2019		73461	02/05/2020	C T	72.98	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 72.98 0.00
26703 CLEVELAND HOTEL ASSOCIATES LLC	2019	200206	4112	02/06/2020	C T	1,053.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,053.97 0.00
AL-1582-S-10 FOWLES, DAVID P	2019		73468	02/06/2020	C T	2,114.89	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,114.89 0.00
27140 EVERBANK COMMERCIAL FINANCE, INC	2019		73474	02/06/2020	C T	137.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 137.37 0.00
27579 TIAA COMMERCIAL FINANCE INC	2019		73475	02/06/2020	C T	137.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 137.37 0.00
AL-1955-G-624 KOSS, MELVIN H	2019		73484	02/06/2020	C T	2,318.22	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,318.22 0.00
AL-976 CORADINI, SUSAN N	2019		73488	02/06/2020	C T	100.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 100.00 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:08 AM  
 PAGE: 76

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHR DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHR TOTAL OVERPAYMENT
				DATE	S Y						
AL-950 MORAN, JAMES P	2019		73490	02/06/2020	C T	2,068.23	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,068.23 0.00
AL-1215-2 FITZPATRICK TRUST OF 1999	2019		73491	02/06/2020	C T	2,177.95	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,177.95 0.00
AL-1743 GEHRING JOHN & CATHERINE REVOCABLE TRUST	2019		73492	02/06/2020	C T	5,135.59	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,135.59 0.00
AL-862 CRA FAMILY LLC	2019		73521	02/06/2020	C T	1,991.49	0.00 3.62 214.31	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,209.42 0.00
AL-862 CRA FAMILY LLC	2019		Voids # 73521	02/06/2020	C V	-1,991.49	0.00 -3.62 -214.31	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -2,209.42 0.00
AL-1164-H-23 FISHER, ETAL, DAVID	2019		73522	02/06/2020	C T	2,547.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,547.93 0.00
AL-862 CRA FAMILY LLC	2019		73527	02/06/2020	C T	1,991.49	0.00 3.62 214.31	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,209.42 0.00
AL-861 CRA FAMILY LLC	2019		73528	02/06/2020	C T	2,457.69	0.00 645.24 12.39	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,115.32 0.00
26492 HHA OF WISCONSIN	2019		73537	02/07/2020	C T	225.20	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 225.20 0.00
AL-854-38 KHANG, DIANA	2019		73563	02/07/2020	C T	2,205.50	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,205.50 0.00
AL-854-38 KHANG, DIANA	2019		73564	02/07/2020	C T	42.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 42.91 0.00
AL-854-17 BIERSTEKER, LAURIE A	2019		73576	02/07/2020	C T	814.32	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 814.32 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:08 AM  
 PAGE: 77

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
					S	Y				INT	SPEC	PEN	SPEC	
AL-1582-E-12 LEGRANDE, ETAL, JOEL B	2019	200207	4120	02/07/2020	C	T	1,515.84	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,515.84 0.00	
			VILLAGE OF ALLOUEZ TOTAL				346,155.19	247.64 2,021.86 2,350.19	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 350,774.88 2,224.48	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:08 AM  
 PAGE: 78

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
VA-460-54 FAUL, JOSHUA D	2019	200202	4068	02/02/2020	C T	754.50	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 754.50 0.00	
VA-L184-8 CALLAHAN, JOSEPH E	2019	200202	4069	02/02/2020	C T	1,937.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,937.52 0.00	
VA-296-L-10 NOEL, STEVEN J	2019		71840	02/03/2020	C T	1,233.18	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,233.18 0.00	
VA-132-5 SEIDL, STEPHEN L	2019		71853	02/03/2020	C T	9,364.22	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9,364.22 0.00	
VA-228-14-K-3 GREEN BAY PROPERTY A LLC	2019		71854	02/03/2020	C T	10,313.05	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10,313.05 0.00	
07328 FIRST SUPPLY LLC	2019		71859	02/03/2020	C T	975.07	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 975.07 0.00	
24672 ALPHA HYDRAULICS LLC	2019		71870	02/03/2020	C T	15.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15.92 0.00	
VA-228-14-K-96 V F LEASING LLC	2019		71872	02/03/2020	C T	3,391.18	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,391.18 0.00	
VA-214-1 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71898	02/03/2020	C T	1,112.22	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,112.22 0.00	
VA-229 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71899	02/03/2020	C T	184.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 184.93 0.00	
VA-230 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71900	02/03/2020	C T	184.04	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 184.04 0.00	
VA-231 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71901	02/03/2020	C T	183.16	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 183.16 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:09 AM  
 PAGE: 79

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
VA-232 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71902	02/03/2020	C T 567 35553	1,318.07	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,318.07 0.00
VA-244 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71903	02/03/2020	C T 567 35553	201.74	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 201.74 0.00
VA-245 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71904	02/03/2020	C T 567 35553	201.74	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 201.74 0.00
VA-246 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71905	02/03/2020	C T 567 35553	201.74	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 201.74 0.00
VA-251 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71906	02/03/2020	C T 567 35553	69.02	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 69.02 0.00
VA-56-1-1 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71907	02/03/2020	C T 567 35553	1,784.67	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,784.67 0.00
VA-58-1 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71908	02/03/2020	C T 567 35553	851.77	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 851.77 0.00
VA-65-1 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71909	02/03/2020	C T 567 35553	307.61	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 307.61 0.00
VA-65-1-1 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71910	02/03/2020	C T 567 35553	261.90	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 261.90 0.00
VA-65-2 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71911	02/03/2020	C T 567 35553	645.61	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 645.61 0.00
VA-65-3-1 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71912	02/03/2020	C T 567 35553	299.96	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 299.96 0.00
03048 DELL'S SERVICE CENTER INC	2019		71917	02/03/2020	C T 568 35559	2,619.04	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,619.04 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:09 AM  
 PAGE: 80

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
VA-163-9 ASHWAUBENON AUTOMOTIVE PROPERTIES LLC	2019		71918	02/03/2020	C T 568 35560	11,538.51	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 11,538.51 0.00
VA-273-S-9 OSTERTAG, THOMAS G	2019		71920	02/03/2020	C T 570 35562	1,095.15	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,095.15 0.00
VA-66-7-E-2 BELANGER, ETAL, DANIEL L & STEVEN E	2019		71946	02/03/2020	C T 569 35567	1,541.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,541.03 0.00
VA-228-14-L-52 NEUSER, PAUL J	2019		71948	02/03/2020	C T 568 35569	1,793.21	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,793.21 0.00
16480 GREEN BAY SALES LLC	2019		71949	02/03/2020	C T 568 35569	17.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.70 0.00
09221 APPLIANCE SERVICE CENTER OF FOX VALLEY INC	2019		71964	02/03/2020	C T 569 35580	14.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.15 0.00
VA-460-70 WYLIE, RODNEY W	2019		71965	02/03/2020	C T 570 35581	662.48	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 662.48 0.00
VA-228-X-75 ALLGEYER LIVING TRUST	2019		71972	02/03/2020	C T 568 35588	1,349.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,349.09 0.00
VA-228-14-L-212 VANDERHEYDEN, CHRISTOPHER A	2019		71976	02/03/2020	C T 570 35592	5,646.31	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,646.31 0.00
VA-228-14-L-97-1 PAMPERIN RENTALS III LLC	2019		71977	02/03/2020	C T 571 35593	9,550.35	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 9,550.35 0.00
15721 TITLETOWN OIL CORP	2019		71980	02/03/2020	C T 571 35593	138.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 138.03 0.00
27596 PDQ SHELL	2019		71981	02/03/2020	C T 571 35593	4,866.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,866.47 0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:10 AM  
 PAGE: 81

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
VA-475-G-5 GIGOT, KYLE P	2019		71992	02/03/2020	C T	1,193.37	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,193.37 0.00
VA-183-5 NATELLE JR, JOHN J	2019		72003	02/03/2020	C T	1,491.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,491.54 0.00
06602 KAY JEWELERS #401	2019		72009	02/03/2020	C T	2,964.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,964.12 0.00
03228 KROLL'S WEST	2019		72012	02/03/2020	C T	3,206.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,206.55 0.00
VA-816 PYLE ROBERT D & JEAN M REVOCABLE TRUST	2019		72013	02/03/2020	C T	3,712.42	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,712.42 0.00
VA-460-31 OLSEN, SAMUEL	2019		72016	02/03/2020	C T	784.58	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 784.58 0.00
VA-228-D-433 HOPF, MARY	2019		72018	02/03/2020	C T	1,105.46	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,105.46 0.00
06566 BERGSTROM AUTOMOTIVE	2019		72073	02/03/2020	C T	1,812.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,812.09 0.00
VA-178-5 SATURN OF GREEN BAY INC	2019		72074	02/03/2020	C T	3,457.53	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,457.53 0.00
VA-179-1 SATURN OF GREEN BAY INC	2019		72075	02/03/2020	C T	3,546.02	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,546.02 0.00
VA-178-30 SATURN OF GREEN BAY INC	2019		72076	02/03/2020	C T	13,474.48	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 13,474.48 0.00
VA-228-14-K-39-1 DEERING INDUSTRIAL SERVICES LLC	2019		72088	02/03/2020	C T	4,951.10	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,951.10 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:10 AM  
 PAGE: 82

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
17450 POWERAMP EQUIPMENT NORTH	2019		72089	02/03/2020	C T	421.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 421.16 0.00
22604 WEIGHT WATCHERS NORTH AMERICA INC	2019		72095	02/03/2020	C T	302.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 302.61 0.00
VA-228-14-K-1-1 PARKVIEW WAREHOUSING LLC	2019		72096	02/03/2020	C T	162.81	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 162.81 0.00
VA-228-14-K-1 PARKVIEW WAREHOUSING LLC	2019		72097	02/03/2020	C T	95.56	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 95.56 0.00
VA-228-14-L-1 PARKVIEW WAREHOUSING LLC	2019		72098	02/03/2020	C T	28,625.10	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 28,625.10 0.00
VA-1493 MARTIN CHARLES D & JILL A REVOCABLE TRUST	2019		72099	02/03/2020	C T	3,577.87	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,577.87 0.00
19073 CHICO'S #569	2019		72106	02/03/2020	C T	1,403.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,403.32 0.00
VA-187-6 ROAD REAL ESTATE LLC THE	2019		72109	02/03/2020	C T	13,937.24	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 13,937.24 0.00
21144 DENNY'S #8090	2019		72110	02/03/2020	C T	1,093.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,093.63 0.00
27589 MOBILE MINI INC	2019		72113	02/03/2020	C T	256.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 256.60 0.00
VA-132-9 ALPERT FAMILY LIMITED PARTNERSHIP II	2019		72121	02/03/2020	C T	14,394.69	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14,394.69 0.00
22641 AMUSEMENT DEVICES INC	2019		72126	02/03/2020	C T	907.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 907.82 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:10 AM  
 PAGE: 83

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											CR BATCH TRANS#
25311 GRAYHAWK LEASING LLC	2019		72132	02/03/2020	C T	1,408.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,408.62 0.00
25869 FUSION ATHLETICS	2019		72144	02/03/2020	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
20767 NUCO2 SUPPLY LLC	2019		72150	02/03/2020	C T	212.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 212.35 0.00
VA-228-14-K-11-1 JOS HOLDINGS PROPERTY 300 LLC	2019		72154	02/03/2020	C T	1,379.42	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,379.42 0.00
VA-228-14-K-11 JOS HOLDINGS PROPERTY 300 LLC	2019		72155	02/03/2020	C T	12,216.28	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 12,216.28 0.00
VA-228-14-K-35 EA PROPERTIES LLC	2019		72169	02/03/2020	C T	1,536.61	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,536.61 0.00
VA-228-14-K-48-C EA PROPERTIES LLC	2019		72174	02/03/2020	C T	2,463.01	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,463.01 0.00
VA-228-14-K-35-B EA PROPERTIES LLC	2019		72180	02/03/2020	C T	979.97	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 979.97 0.00
22668 COCA-COLA COMPANY, THE	2019		72182	02/03/2020	C T	2,435.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,435.01 0.00
26047 SIEMENS HEALTHCARE DIAGNOSTICS INC	2019		72188	02/03/2020	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
VA-149-1 PAMPERIN RENTALS III LLC	2019		72200	02/03/2020	C T	9,542.39	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9,542.39 0.00
VA-46-5-A PAMPERIN RENTALS III LLC	2019		72201	02/03/2020	C T	7,597.56	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7,597.56 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:11 AM  
 PAGE: 84

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
05771 AIRPORT SHELL	2019		72203	02/03/2020	C T	619.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 619.36 0.00
03496 STADIUM SHELL	2019		72209	02/03/2020	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
02899 ARBY'S 1014	2019		72223	02/03/2020	C T	3,410.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,410.06 0.00
VA-132-1 BMS COMMERCIAL PROPERTIES LLC	2019		72226	02/03/2020	C T	7,547.14	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7,547.14 0.00
22550 VISION MART INC	2019		72232	02/03/2020	C T	245.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 245.98 0.00
02899 ARBY'S 1014	2019		Voids # 72223	02/03/2020	C V	-3,410.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -3,410.06 0.00
VA-132-1 BMS COMMERCIAL PROPERTIES LLC	2019		Voids # 72226	02/03/2020	C V	-7,547.14	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 -7,547.14 0.00
VA-228-14-L-91 K & L ENTERPRISES OF GREEN BAY LLC	2019	200203	4075	02/03/2020	C T	3,632.43	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,632.43 0.00
VA-132-1 BMS COMMERCIAL PROPERTIES LLC	2019		72249	02/03/2020	C T	7,547.14	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7,547.14 0.00
02899 ARBY'S 1014	2019		72251	02/03/2020	C T	3,410.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,410.06 0.00
VA-572-501 REYNOLDS, KELLY	2019	200203	4077	02/03/2020	C T	3,846.60	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,846.60 0.00
VA-460-G-7 LAPLANTE, DIANE M	2019		72275	02/03/2020	C T	1,224.33	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,224.33 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:11 AM  
 PAGE: 85

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											CR BATCH TRANS#
VA-464-K-45 SHEPARD II, BRUCE J	2019		72281	02/03/2020	C T	2,190.24	0.00 50.85 764.23	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,005.32 0.00
VA-574-36 DESSART, JAMES R	2019		72288	02/03/2020	C T	1,196.90	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,196.90 0.00
VA-228-A-3 LOCATELLI JOINT REVOCABLE TRUST	2019		72323	02/03/2020	C T	1,193.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,193.30 0.00
VA-228-14-K-69 HAI WAUBE LLC	2019		72338	02/03/2020	C T	7,164.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7,164.00 0.00
26628 KWIK TRIP #125	2019		72366	02/03/2020	C T	6,214.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,214.91 0.00
25912 KWIK TRIP EXPRESS #114	2019		72368	02/03/2020	C T	2,941.11	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,941.11 0.00
VA-99-2-A KWIK TRIP INC	2019		72376	02/03/2020	C T	11,819.89	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11,819.89 0.00
VA-75-1 ERNST, JAMES C	2019		72377	02/03/2020	C T	729.67	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 729.67 0.00
VA-75 ERNST, JAMES C	2019		72378	02/03/2020	C T	893.41	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 893.41 0.00
VA-228-14-K-77-A KWIK TRIP INC	2019		72379	02/03/2020	C T	23,525.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 23,525.93 0.00
22528 KWIK TRIP #430	2019		72383	02/03/2020	C T	4,116.15	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,116.15 0.00
27636 TEAM WIRELESS	2019		72393	02/03/2020	C T	49.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 49.54 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:11 AM  
 PAGE: 86

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
20785 FAST TRACK OIL CHANGE CENTERS	2019		72395	02/03/2020	C T 570 35867	8.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.85 0.00
20786 FAST TRACK OIL CHANGE CENTERS	2019		72396	02/03/2020	C T 570 35867	7.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.07 0.00
VA-460-50 PARADISE, JAY G	2019		72399	02/03/2020	C T 569 35868	615.58	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 615.58 0.00
VA-460-50 PARADISE, JAY G	2019		Voids # 72399	02/03/2020	C V 569 35870	-615.58	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 -615.58 0.00
VA-460-50 PARADISE, JAY G	2019		72406	02/03/2020	C T 569 35874	615.68	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 615.68 0.00
26609 NCS PEARSON INC	2019		72407	02/03/2020	C T 570 35875	566.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 566.28 0.00
27654 TD AMERITRADE INC	2019		72419	02/03/2020	C T 570 35877	543.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 543.27 0.00
26625 JOHNSON FITNESS & WELLNESS	2019		72423	02/03/2020	C T 570 35881	488.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 488.41 0.00
24086 AMERIGAS PROPANE LP	2019		72432	02/03/2020	C T 570 35883	15.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.92 0.00
20128 HARRIS CORP - GCSD	2019		72441	02/03/2020	C T 570 35889	10.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.62 0.00
20131 HARRIS CORP - MSSP	2019		72442	02/03/2020	C T 570 35889	72.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.57 0.00
25578 SAFEMARK SYSTEMS LP	2019		72449	02/03/2020	C T 567 35893	15.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.92 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:12 AM  
 PAGE: 87

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
VA-228-14-K-111 FROMM, ALLAN	2019		72454	02/03/2020	C T 567 35898	3,653.97	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 3,653.97 0.00
09289 AN-SER SERVICES	2019		72455	02/03/2020	C T 567 35898	2,389.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,389.00 0.00
27637 BLUEGREEN VACATIONS UNLIMITED INC	2019		72488	02/03/2020	C T 570 35907	56.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.62 0.00
VA-460-G-59 CHRISTENSEN, CHRIS R	2019		72492	02/03/2020	C T 570 35909	2,767.14	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,767.14 0.00
23295 FAMOUS FOOTWEAR #3222	2019		72493	02/03/2020	C T 567 35910	1,272.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,272.36 0.00
VA-480 LAMBEAU DUPLEX LLC	2019		72497	02/03/2020	C T 570 35913	1,420.70	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,420.70 0.00
VA-460-M-17 FUN DOCTORS LLC	2019		72515	02/03/2020	C T 567 35927	2,775.35	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,775.35 0.00
20137 STATE FARM MUTUAL AUTO INSURANCE CO	2019		72518	02/03/2020	C T 571 35901	15.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.92 0.00
13980 STATE FARM MUTUAL AUTO INSURANCE CO	2019		72519	02/03/2020	C T 571 35901	3.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.55 0.00
20137 STATE FARM MUTUAL AUTO INSURANCE CO	2019		Voids # 72518	02/03/2020	C V 571 35950	-15.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -15.92 0.00
13980 STATE FARM MUTUAL AUTO INSURANCE CO	2019		Voids # 72519	02/03/2020	C V 571 35950	-3.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -3.55 0.00
VA-572-22 FAMEREE, CHARLES E	2019		72551	02/03/2020	C T 568 35957	1,039.40	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,039.40 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:12 AM  
 PAGE: 88

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				CR BATCH TRANS#	R P C E						
VA-99-7 WRIGHT FOSTER & WARREN LLC	2019		72558	02/03/2020	C T	3,917.64	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,917.64 0.00
VA-428-C-20 SIEVERT, BARBARA J	2019		72584	02/03/2020	C T	1,073.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,073.91 0.00
VA-228-14-K-39-2 OSWALD DEVELOPMENT LLC	2019		72596	02/03/2020	C T	2,775.35	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,775.35 0.00
03182 INSULATION & SUPPLY CO	2019		72597	02/03/2020	C T	83.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.17 0.00
VA-228-T-49 WOODKE, TERRY N	2019		72624	02/03/2020	C T	1,390.67	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,390.67 0.00
VA-228-D-68 KLUCKMAN, BARBARA L	2019		72629	02/03/2020	C T	1,138.50	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,138.50 0.00
VA-625 PURPLE LION INVESTMENTS LLC	2019		72632	02/03/2020	C T	1,349.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,349.03 0.00
13980 STATE FARM MUTUAL AUTO INSURANCE CO	2019		72650	02/03/2020	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
20137 STATE FARM MUTUAL AUTO INSURANCE CO	2019		72651	02/03/2020	C T	15.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.92 0.00
VA-1039 KOIVISTO, ALEX	2019		72655	02/03/2020	C T	4,010.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,010.09 0.00
03500 STEEN-MACEK PAPER CO, INC	2019		72677	02/03/2020	C T	697.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 697.22 0.00
VA-183-13 LEDVINA, MATTHEW L	2019		72688	02/03/2020	C T	1,593.24	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,593.24 0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:12 AM  
 PAGE: 89

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
26634 GREEN BAY PRESSURE SYSTEMS LLC	2019		72703	02/03/2020	C T 569 36066	143.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 143.33 0.00
20650 DALTON CARPET OUTLET, INC	2019		72712	02/03/2020	C T 570 36075	104.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 104.40 0.00
03161 HOCKERS BRICK & TILE CO INC	2019		72715	02/03/2020	C T 570 36078	125.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 125.64 0.00
VA-173 OLD OVENS LLC	2019		72716	02/03/2020	C T 570 36078	6,025.26	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6,025.26 0.00
VA-164-7 FBMK PROPERTIES LLC	2019		72732	02/03/2020	C T 567 36092	9,820.21	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9,820.21 0.00
03165 HOME INTERIORS INC	2019		72746	02/03/2020	C T 567 36097	532.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 532.65 0.00
22605 CAL-LES TRUCK COMPANY	2019		72777	02/03/2020	C T 568 36119	54.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 54.86 0.00
22676 OLSON PROPERTY MANAGEMENT LLC	2019		72785	02/03/2020	C T 569 36124	14.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.15 0.00
VA-664 RYAN, STEVEN A	2019		72789	02/03/2020	C T 569 36128	922.61	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 922.61 0.00
26053 LOFT #1836	2019		72795	02/03/2020	C T 567 36135	4,466.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,466.54 0.00
06567 OFFICEMAX STORE #6074	2019		72796	02/03/2020	C T 569 36136	1,764.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,764.32 0.00
VA-144-1 WESTERN PREVEA MEDICAL LLC	2019		72804	02/03/2020	C T 570 36143	40,908.04	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 40,908.04 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:13 AM  
 PAGE: 90

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
VA-144 WESTERN RACQUET INDOOR TENNIS CLUB INC	2019		72806	02/03/2020	C T 570 36145	40,079.86	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 40,079.86 0.00
25894 BAY AREA PETROLEUM INC	2019		72807	02/03/2020	C T 569 36146	3.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.55 0.00
05781 WAUBE MART	2019		72809	02/03/2020	C T 569 36148	522.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 522.04 0.00
VA-228-14-K-59 J L A INC	2019		72811	02/03/2020	C T 569 36150	6,427.85	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 6,427.85 0.00
18307 VISONEX LLC	2019		72818	02/03/2020	C T 569 36155	270.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 270.76 0.00
VA-66-B-1 DEPERE SUPER STORE LLC	2019		72823	02/03/2020	C T 569 36159	2,399.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,399.30 0.00
03126 GOELZ, DDS, ROBERT J	2019		72837	02/03/2020	C T 570 36168	192.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 192.89 0.00
VA-550-15 WITT, STACIE L	2019		72876	02/03/2020	C T 570 36190	2,742.38	0.00 55.90 565.33	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,363.61 0.00
VA-550-15 WITT, STACIE L	2019		72877	02/03/2020	C T 570 36191	38.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 38.91 0.00
VA-1261 LEE INVESTMENTS LLC	2019		72878	02/03/2020	C T 569 36192	287.67	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 287.67 0.00
VA-163-8 SMALL, JOHN W	2019		72880	02/03/2020	C T 570 36194	2,781.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,781.54 0.00
03151 HEID MUSIC COMPANY	2019		72881	02/03/2020	C T 569 36195	254.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 254.84 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:13 AM  
 PAGE: 91

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
27412 ALDI #64054	2019		72895	02/03/2020	C T 569 36201	8,423.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,423.40 0.00
19354 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019		72908	02/03/2020	C T 567 36210	637.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 637.06 0.00
VA-273-K-9 VANDELEEST, JOSEPH M	2019		72918	02/03/2020	C T 567 36212	958.01	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 958.01 0.00
23285 PROMETRIC LLC	2019		72921	02/03/2020	C T 567 36215	226.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 226.51 0.00
VA-228-D-704 BUDZIS, KEITH C	2019		72922	02/03/2020	C T 568 36216	1,237.60	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,237.60 0.00
23346 LAMAR ADVERTISING OF GREEN BAY	2019		72923	02/03/2020	C T 567 36217	14,156.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14,156.98 0.00
VA-228-B-501 SENN TREASURES LLC	2019		72927	02/03/2020	C T 569 36221	356.58	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 356.58 0.00
26039 PRIMO WATER CORPORATION	2019		72932	02/03/2020	C T 568 36226	14.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.15 0.00
VA-428-G-271 HUNSADER, PERRY E	2019		72936	02/03/2020	C T 569 36229	1,259.72	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,259.72 0.00
25893 NEW TOMORROW COUNSELING	2019		72939	02/03/2020	C T 569 36232	24.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.78 0.00
VA-460-34 MIKKELSON, BRIAN L	2019		72950	02/03/2020	C T 568 36243	651.86	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 651.86 0.00
VA-228-P-3 DERGINER, CAROLYN M	2019		72955	02/03/2020	C T 568 36248	844.74	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 844.74 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:14 AM  
 PAGE: 92

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
VA-228-14-L-84 BERKOVITZ, SCOTT E	2019		72962	02/03/2020	C T	1,271.48	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,271.48 0.00
VA-204-2 BERKOVITZ SCOTT E & JANE	2019		72963	02/03/2020	C T	3,696.43	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,696.43 0.00
VA-4-1 VANDIVIER, ERIC C	2019		72966	02/03/2020	C T	3,165.24	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,165.24 0.00
VA-464-K-90 MAROHL, JODY J	2019		72986	02/03/2020	C T	2,312.33	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,312.33 0.00
VA-428-G-233 PAULOWSKI, ERIC R	2019		72991	02/03/2020	C T	606.18	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 606.18 0.00
VA-574-1 BENNETT, ETAL, JESSICA M	2019		72996	02/03/2020	C T	2,459.47	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,459.47 0.00
VA-1438 COUSSONS, HERBERT S	2019		72999	02/03/2020	C T	3,426.41	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,426.41 0.00
20585 ANDY K'S QUALITY LANDSCAPING	2019	200203	4083	02/03/2020	C T	14.15	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14.15 0.00
VA-228-D-733 KUROWSKI, ANDREW B	2019	200203	4084	02/03/2020	C T	1,223.45	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,223.45 0.00
VA-164-24 BAY VERTE REALTY CO ETAL	2019		73016	02/04/2020	C T	5,511.49	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,511.49 0.00
VA-178-27 BO ENTERPRISES LLC	2019		73035	02/04/2020	C T	7,308.24	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7,308.24 0.00
27652 ARC DOCUMENT SOLUTIONS LLC	2019		73043	02/04/2020	C T	19.47	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19.47 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:14 AM  
 PAGE: 93

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
VA-1466 HUGHES, DEANNA L	2019		73067	02/04/2020	C T	4,897.18	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,897.18 0.00
VA-202-3 APPLETON, JASON L	2019		73075	02/04/2020	C T	2,053.34	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,053.34 0.00
VA-460-34 MIKKELSON, BRIAN L	2019		73076	02/04/2020	C T	805.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 805.76 0.00
VA-160-4 GBMS LLC	2019		73091	02/04/2020	C T	8,907.97	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8,907.97 0.00
27010 CST 2018 ACQUISITION LLC	2019		73092	02/04/2020	C T	801.64	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 801.64 0.00
11444 FRAME OF MIND	2019		73096	02/04/2020	C T	15.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15.92 0.00
VA-132-4 TRIVAN LLC ETAL	2019		73108	02/04/2020	C T	11,342.97	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11,342.97 0.00
VA-1405 RIVER BOARDWALK DEVELOPMENT CORPORATION	2019		73109	02/04/2020	C T	2,723.45	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,723.45 0.00
VA-1404 RIVER BOARDWALK DEVELOPMENT CORPORATION	2019		73110	02/04/2020	C T	4,651.45	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,651.45 0.00
VA-574-33 UMENTUM, MELISSA S	2019		73113	02/04/2020	C T	1,203.10	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,203.10 0.00
VA-574-6 GLEASON, JOHN P	2019		73120	02/04/2020	C T	2,273.41	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,273.41 0.00
16517 JUSTICE #0449	2019		73122	02/04/2020	C T	1,615.68	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,615.68 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:14 AM  
 PAGE: 94

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
VA-66-4-5 DDM & DGM REAL ESTATE LLC	2019		73127	02/04/2020	C T	365.12	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 365.12 0.00
VA-66-4-6-B DDM & DGM REAL ESTATE LLC	2019		73128	02/04/2020	C T	2,117.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,117.06 0.00
VA-572-63 FIALA, GENE R	2019		73158	02/04/2020	C T	1,453.45	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,453.45 0.00
VA-696-92 FIALA, GENE R	2019		73160	02/04/2020	C T	1,418.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,418.93 0.00
03600 WESTERN RACQUET & FITNESS CLUB	2019		73175	02/04/2020	C T	1,612.12	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,612.12 0.00
11428 JOBELIUS FLOOR COVERING INC	2019		73179	02/04/2020	C T	244.22	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 244.22 0.00
19267 DOLLAR TREE STORES #3460	2019		73230	02/04/2020	C T	1,201.57	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,201.57 0.00
VA-698-130 SNYDER, MICHELLE M	2019		73233	02/04/2020	C T	1,767.60	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,767.60 0.00
VA-463-E-8 GERARDEN, ETAL, SHARON A	2019		73237	02/04/2020	C T	2,039.82	0.00 9.71 108.69	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,158.22 0.00
VA-153-4 BANK ONE WISCONSIN	2019		73240	02/04/2020	C T	12,559.58	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12,559.58 48,240.74
VA-380 ROEDIG, CURTISS C	2019		73250	02/04/2020	C T	1,066.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,066.52 0.00
VA-228-14-L-50-1 OLD DOMINION FREIGHT LINE INC	2019		73272	02/04/2020	C T	9,079.32	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9,079.32 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:15 AM  
 PAGE: 95

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE S Y CR BATCH R P TRANS# C E							
VA-1045 EDINGER, KURT J	2019		73279	02/04/2020	C T	68.14	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 68.14 0.00
VA-699-30 KASSNER, CRAIG A	2019		73332	02/04/2020	C T	5,223.68	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,223.68 0.00
VA-699-31 KASSNER, CRAIG A	2019		73333	02/04/2020	C T	524.70	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 524.70 0.00
VA-573-19 KOHLEBECK, MARK E	2019		73349	02/04/2020	C T	1,060.53	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,060.53 0.00
VA-228-14-L-55 M & M TOOL INVESTMENT LLC	2019		73352	02/04/2020	C T	10,436.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10,436.62 540.22
VA-273-X-42 NEVILLE JR, HAROLD J	2019	200204	4092	02/04/2020	C T	1,410.97	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,410.97 0.00
VA-273-X-18-1 NEVILLE JR, HAROLD J	2019	200204	4093	02/04/2020	C T	1,369.39	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,369.39 0.00
VA-178-21 MOSKI CORPORATION	2019		73359	02/04/2020	C T	9,801.63	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9,801.63 0.00
VA-228-D-39 STEENBOCK, ETAL, RANDALL L	2019		73396	02/05/2020	C T	981.90	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 981.90 0.00
VA-155-8 AIRPORT CAPITAL CENTRE LLC	2019		73399	02/05/2020	C T	8,695.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8,695.62 0.00
23244 XPERIENCE FITNESS	2019		73412	02/05/2020	C T	3,070.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,070.30 0.00
VA-228-14-K-34 KUEHN ENTERPRISES GREEN BAY LLC	2019		73413	02/05/2020	C T	14,568.10	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14,568.10 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:15 AM  
 PAGE: 96

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT SPEC	PEN SPEC			
				CR BATCH TRANS#	R P C E								
VA-178-8 KT REAL ESTATE HOLDINGS LLC	2019		73426	02/05/2020	C T	22,722.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22,722.52 0.00	
VA-464-K-87 FERRELL, BRYAN M	2019		73437	02/05/2020	C T	2,399.05	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,399.05 0.00	
VA-228-D-636 PANDOLFO, JOSEPH D	2019		73448	02/05/2020	C T	2,371.05	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,371.05 0.00	
VA-175-2 CLEMENT, JOEL	2019		73470	02/06/2020	C T	2,146.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,146.30 0.00	
27559 TIAA COMMERCIAL FINANCE INC	2019		73473	02/06/2020	C T	410.54	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00 410.54 0.00	
26502 INTERBLOCK USA LC	2019		73483	02/06/2020	C T	5,482.29	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00 5,482.29 0.00	
VA-1065 NOLAN, ELIZABETH A	2019		73493	02/06/2020	C T	1,000.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,000.00 0.00	
24018 BLOOM COMPANIES LLC	2019	200206	4114	02/06/2020	C T	72.57	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00 72.57 0.00	
03223 KOHL'S DEPT STORE #99	2019		73514	02/06/2020	C T	11,148.62	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00 11,148.62 0.00	
VA-228-D-15 BRUDNICKI PROPERTIES LLC	2019		73523	02/06/2020	C T	1,390.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,390.62 0.00	
VA-228-D-30 BRUDNICKI PROPERTIES LLC	2019		73524	02/06/2020	C T	1,273.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,273.82 0.00	
17691 ELAINE'S WEDDING & EVENT CENTER	2019		73529	02/06/2020	C T	23.00	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00 23.00 0.00	



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:15 AM  
 PAGE: 97

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE S Y CR BATCH R P TRANS# C E					INT SPEC	PEN SPEC			
VA-228-14-K-7 LRI PROPERTIES LLC	2019		73530	02/06/2020	C T	6,925.11	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,925.11 0.00	
18408 ENTERPRISE RENT-A-CAR LLC	2019		73531	02/06/2020	C T	7,892.52	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7,892.52 0.00	
21460 ENTERPRISE RENT-A-CAR LLC	2019		73532	02/06/2020	C T	224.75	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 224.75 0.00	
VA-1347 KROGE, GLENN W	2019		73539	02/07/2020	C T	3,071.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,071.76 0.00	
VA-296-L-9 EDLEBECK, ZACHARY	2019		73546	02/07/2020	C T	2,285.70	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,285.70 0.00	
VA-296-L-9 EDLEBECK, ZACHARY	2019		73547	02/07/2020	C T	21.33	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21.33 0.00	
14906 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2019		73566	02/07/2020	C T	136.26	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 136.26 0.00	
VILLAGE OF ASHWAUBENON TOTAL						727,547.45	0.00 116.46 1,438.25	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 729,102.16 48,780.96	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:16 AM  
 PAGE: 98

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
B-129-2 SCHLAG, STEVEN J	2019	200201	4058	02/01/2020	C T	997.49	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 997.49 0.00	
B-177-1 WHATLEY, KEVIN E	2019	200202	4061	02/02/2020	C T	2,975.52	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,991.52 0.00	
B-366-44 DAVIS, THOMAS R	2019		71882	02/03/2020	C T	1,722.27	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,722.27 0.00	
B-2369 CYPRESS HOMES INC	2019		71921	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00	
B-2370 CYPRESS HOMES INC	2019		71922	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00	
B-2371 CYPRESS HOMES INC	2019		71923	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00	
B-2372 CYPRESS HOMES INC	2019		71924	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00	
B-2373 CYPRESS HOMES INC	2019		71925	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00	
B-2374 CYPRESS HOMES INC	2019		71926	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00	
B-2377 CYPRESS HOMES INC	2019		71927	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00	
B-2378 CYPRESS HOMES INC	2019		71928	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00	
B-2379 CYPRESS HOMES INC	2019		71929	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:16 AM  
 PAGE: 99

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
B-2380 CYPRESS HOMES INC	2019		71930	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00
B-2381 CYPRESS HOMES INC	2019		71931	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00
B-2382 CYPRESS HOMES INC	2019		71932	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00
B-2390 CYPRESS HOMES INC	2019		71933	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00
B-2391 CYPRESS HOMES INC	2019		71934	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00
B-2392 CYPRESS HOMES INC	2019		71935	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00
B-2393 CYPRESS HOMES INC	2019		71936	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00
B-2397 CYPRESS HOMES INC	2019		71937	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00
B-2398 CYPRESS HOMES INC	2019		71938	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00
B-2399 CYPRESS HOMES INC	2019		71939	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00
B-2400 CYPRESS HOMES INC	2019		71940	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00
B-2401 CYPRESS HOMES INC	2019		71941	02/03/2020	C T	186.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.52 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:16 AM  
 PAGE: 100

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
B-2402 CYPRESS HOMES INC	2019		71942	02/03/2020	C T	186.52	0.00 260.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 446.52 0.00
B-296-1 KLAUS, DAVID G	2019		71966	02/03/2020	C T	942.42	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 942.42 0.00
B-55-6 DJS PROPERTY INVESTMENTS LLC	2019		71978	02/03/2020	C T	2,642.40	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,642.40 0.00
B-76-1 DJ S PROPERTY INVESTMENTS LLC	2019		71979	02/03/2020	C T	10,218.77	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10,218.77 0.00
B-379-26 STOA JOINT REVOCABLE TRUST	2019		71987	02/03/2020	C T	1,657.43	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,657.43 0.00
B-360-46 SCHMECHEL, LAWRENCE R	2019		71991	02/03/2020	C T	1,420.28	607.17 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,027.45 0.00
B-360-104 KING, TODD S	2019		72000	02/03/2020	C T	2,326.38	459.41 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,785.79 0.00
B-393-1589 LINDSLEY, SCOTT J	2019		72011	02/03/2020	C T	2,457.70	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,457.70 0.00
B-264-6 LAIDLAW TRANSIT INC	2019		72021	02/03/2020	C T	6,501.92	0.00 76.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,577.92 0.00
03662 FIRST STUDENT, INC	2019		72034	02/03/2020	C T	2,348.40	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,348.40 0.00
B-2110 TRIMBERGER, DORIS A	2019		72044	02/03/2020	C T	4,175.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,175.62 0.00
B-93 PIONEK G D PROFIT SHARING PLAN & TRUST	2019		72064	02/03/2020	C T	241.58	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 241.58 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:17 AM  
 PAGE: 101

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
B-647 STERNITZKY, JERRY W	2019		72067	02/03/2020	C T	1,141.39	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,141.39 0.00
B-723 PHILLIPS FAMILY IRREVOCABLE TRUST	2019		72069	02/03/2020	C T	1,388.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,388.30 0.00
B-363-705 BODENSTEINERBROWN, JACOB E T	2019		72070	02/03/2020	C T	3,378.02	742.56 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,120.58 0.00
B-375-58 BARTON, BECKY A	2019		72083	02/03/2020	C T	990.39	699.77 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,690.16 0.00
12630 FESTIVAL FOODS	2019		72090	02/03/2020	C T	7,407.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7,407.62 0.00
25689 SPRING COMMUNICATIONS HOLDING, INC	2019		72092	02/03/2020	C T	287.78	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 287.78 0.00
B-642 QUICK, ROBERT D	2019		72103	02/03/2020	C T	1,305.71	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,305.71 0.00
27717 MOBILE MINI, INC	2019		72104	02/03/2020	C T	71.05	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 71.05 0.00
22990 WEIGHT WATCHERS NORTH AMERICA, INC	2019		72108	02/03/2020	C T	572.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 572.01 0.00
B-113 GV QUICK STOP LLC	2019		72112	02/03/2020	C T	9,333.37	1,675.91 266.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11,275.28 0.00
23087 AMUSEMENT DEVICES, INC	2019		72125	02/03/2020	C T	222.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 222.06 0.00
25692 GRAYHAWK LEASING, LLC	2019		72129	02/03/2020	C T	394.36	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 394.36 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:17 AM  
 PAGE: 102

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
B-80-2 BLUMENFELD, TERRY	2019		72140	02/03/2020	C T	61,860.77	0.00 400.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 62,260.77 0.00
B-393-1567 EVERETT, MATTHEW L	2019		72152	02/03/2020	C T	2,136.26	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,136.26 0.00
B-1008 BITTNER, ROBERT R	2019		72172	02/03/2020	C T	858.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 858.30 0.00
03680 NEVILLES INC	2019		72191	02/03/2020	C T	31.99	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 31.99 0.00
B-461 NEVCO LLP	2019		72194	02/03/2020	C T	1,687.72	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,687.72 0.00
B-462 NEVCO LLP	2019		72196	02/03/2020	C T	2,873.48	0.00 260.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,133.48 0.00
B-265 PAMPERIN RENTALS III LLC	2019		72197	02/03/2020	C T	13,966.24	0.00 304.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14,270.24 0.00
B-80-4 PAMPERIN RENTALS III LLC	2019		72198	02/03/2020	C T	9,427.52	0.00 152.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9,579.52 0.00
B-77-5 AIRPORT SHELL INC	2019		72202	02/03/2020	C T	15,419.33	0.00 152.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15,571.33 0.00
20657 GRAND CENTRAL STATION	2019		72210	02/03/2020	C T	367.72	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 367.72 0.00
17383 TITLE TOWN SHELL - GCS	2019		72215	02/03/2020	C T	666.16	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 666.16 0.00
26695 ARBY'S RESTAURANT #8591	2019		72224	02/03/2020	C T	4,174.46	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,174.46 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:17 AM  
 PAGE: 103

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
B-315-2 ELWARD, ETAL, MICHAEL L	2019		72225	02/03/2020	C T	9,554.04	0.00 76.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9,630.04 0.00
26695 ARBY'S RESTAURANT #8591	2019		Voids # 72224	02/03/2020	C V	-4,174.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -4,174.46 0.00
B-315-2 ELWARD, ETAL, MICHAEL L	2019		Voids # 72225	02/03/2020	C V	-9,554.04	0.00 -76.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 -9,630.04 0.00
22511 BIT WELDING & MACHINE	2019		72246	02/03/2020	C T	26.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.64 0.00
B-315-2 ELWARD, ETAL, MICHAEL L	2019		72248	02/03/2020	C T	9,554.04	0.00 76.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 9,630.04 0.00
26695 ARBY'S RESTAURANT #8591	2019		72253	02/03/2020	C T	4,174.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,174.46 0.00
15082 SNARLS	2019		72268	02/03/2020	C T	648.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 648.39 0.00
B-293-6 KT REAL ESTATE HOLDINGS LLC	2019		72382	02/03/2020	C T	15,668.62	0.00 190.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 15,858.62 0.00
18507 KWIK TRIP #416	2019		72384	02/03/2020	C T	10,023.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,023.24 0.00
25984 WITZKE CHIROPRACTIC	2019		72421	02/03/2020	C T	72.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.84 0.00
24479 AMERIGAS PROPANE	2019		72425	02/03/2020	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
B-648 OSTRENGA, NORMAN J	2019		72440	02/03/2020	C T	994.83	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 994.83 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:18 AM  
 PAGE: 104

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
17009 GV QUICK STOP, LLC	2019		72456	02/03/2020	C T 567 35899	616.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 616.40 0.00
26477 TAX SERVICES OF AMERICA	2019		72460	02/03/2020	C T 567 35903	51.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.51 0.00
B-950-24 SLUSAREK CONSTRUCTION INC	2019		72462	02/03/2020	C T 570 35905	111.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 111.92 0.00
B-950-25 SLUSAREK CONSTRUCTION INC	2019		72463	02/03/2020	C T 570 35905	79.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 79.93 0.00
B-950-26 SLUSAREK CONSTRUCTION INC	2019		72464	02/03/2020	C T 570 35905	71.05	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 71.05 0.00
B-950-27 SLUSAREK CONSTRUCTION INC	2019		72465	02/03/2020	C T 570 35905	90.59	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 90.59 0.00
B-950-28 SLUSAREK CONSTRUCTION INC	2019		72466	02/03/2020	C T 570 35905	138.56	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 138.56 0.00
B-950-29 SLUSAREK CONSTRUCTION INC	2019		72467	02/03/2020	C T 570 35905	106.59	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 106.59 0.00
B-950-30 SLUSAREK CONSTRUCTION INC	2019		72468	02/03/2020	C T 570 35905	76.38	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 76.38 0.00
B-950-31 SLUSAREK CONSTRUCTION INC	2019		72469	02/03/2020	C T 570 35905	60.41	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 60.41 0.00
B-950-34 SLUSAREK CONSTRUCTION INC	2019		72470	02/03/2020	C T 570 35905	72.84	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 72.84 0.00
B-950-35 SLUSAREK CONSTRUCTION INC	2019		72471	02/03/2020	C T 570 35905	71.05	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 71.05 0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:18 AM  
 PAGE: 105

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
B-950-38 SLUSAREK CONSTRUCTION INC	2019		72472	02/03/2020	C T	71.05	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 71.05 0.00
B-950-39 SLUSAREK CONSTRUCTION INC	2019		72473	02/03/2020	C T	71.05	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 71.05 0.00
B-950-42 SLUSAREK CONSTRUCTION INC	2019		72474	02/03/2020	C T	76.38	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 76.38 0.00
B-950-86 SLUSAREK CONSTRUCTION INC	2019		72475	02/03/2020	C T	60.41	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 60.41 0.00
B-950-87 SLUSAREK CONSTRUCTION INC	2019		72476	02/03/2020	C T	147.44	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 147.44 0.00
B-950-88 SLUSAREK CONSTRUCTION INC	2019		72477	02/03/2020	C T	147.44	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 147.44 0.00
05611 STATE FARM MUTUAL AUTOMOBILE INSURANCE CO	2019		72516	02/03/2020	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
25088 STATE FARM MUTUAL AUTOMOBILE INSURANCE CO	2019		72517	02/03/2020	C T	26.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.64 0.00
B-350-40 TURENSKY, RICHARD J	2019		72530	02/03/2020	C T	1,086.31	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,086.31 0.00
18512 CRUM DDS, PAULA S	2019		72535	02/03/2020	C T	827.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 827.41 0.00
B-2295 CRUM INVESTMENTS LLC	2019		72537	02/03/2020	C T	8,288.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 8,288.54 0.00
B-1556 SEIDL, ANDREW H	2019		72544	02/03/2020	C T	2,560.86	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,560.86 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:18 AM  
 PAGE: 106

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
05611 STATE FARM MUTUAL AUTOMOBILE INSURANCE CO	2019		Voids # 72516	02/03/2020	C V 571 35950	-24.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -24.86 0.00
25088 STATE FARM MUTUAL AUTOMOBILE INSURANCE CO	2019		Voids # 72517	02/03/2020	C V 571 35950	-26.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -26.64 0.00
B-350-83 GILLE, KYLE A	2019		72545	02/03/2020	C T 569 35951	950.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 950.00 0.00
B-732 THIRION, HEIDI M	2019		72599	02/03/2020	C T 569 35997	1,396.39	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,396.39 0.00
B-378-26 EBENHOE, JAMES L	2019		72607	02/03/2020	C T 569 36002	1,326.13	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,326.13 0.00
B-2067 BISICK, NICOLE M	2019		72616	02/03/2020	C T 569 36005	1,249.74	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,249.74 0.00
05611 STATE FARM MUTUAL AUTOMOBILE INSURANCE CO	2019		72653	02/03/2020	C T 570 36029	24.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.86 0.00
25088 STATE FARM MUTUAL AUTOMOBILE INSURANCE CO	2019		72654	02/03/2020	C T 570 36029	26.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.64 0.00
26717 AMBIANCE MD	2019		72664	02/03/2020	C T 569 36037	422.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 422.79 0.00
26463 FLEET AND FARM OF GREEN BAY INC	2019		72690	02/03/2020	C T 568 36057	23,178.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23,178.52 0.00
B-363-334 HALLER, ROBERT W	2019		72697	02/03/2020	C T 568 36063	5,295.74	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,295.74 0.00
B-101-9 SEKORA, JAMES F	2019		72709	02/03/2020	C T 568 36072	1,947.97	273.35 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,221.32 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:19 AM  
 PAGE: 107

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
B-101-8 SEKORA, JAMES F	2019		72711	02/03/2020	C T	1,676.17	273.35 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,949.52 0.00
B-1406 DUFECK, ANDREW	2019		72720	02/03/2020	C T	2,429.28	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,429.28 0.00
B-375-78 OPSAHL, JOHN P	2019		72721	02/03/2020	C T	1,147.60	699.77 248.29 1,131.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,227.57 0.00
B-1406 DUFECK, ANDREW	2019		Voids # 72720	02/03/2020	C V	-2,429.28	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -2,429.28 0.00
B-393-1 MAZZOLENI, PAUL S	2019		72723	02/03/2020	C T	3,238.44	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,238.44 0.00
B-1406 DUFECK, ANDREW	2019		72731	02/03/2020	C T	2,530.70	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,530.70 0.00
25673 U BREAK I FIX	2019		72784	02/03/2020	C T	163.44	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 163.44 0.00
03724 WILCO CABINETS INC	2019		72828	02/03/2020	C T	1,303.89	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,303.89 0.00
B-460 WILCO CABINETS INC	2019		72829	02/03/2020	C T	161.79	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 161.79 0.00
B-430 WILINSKI INVESTMENTS LLC	2019		72830	02/03/2020	C T	1,511.86	0.00 76.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,587.86 0.00
B-445 SAL INVESTMENTS LLC	2019		72831	02/03/2020	C T	6,357.89	0.00 390.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,747.89 0.00
B-1732 VINCENT, BONNIE J	2019		72849	02/03/2020	C T	1,292.63	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,292.63 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:19 AM  
 PAGE: 108

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE S Y	CR BATCH R P						
				TRANS# C E							
B-2267 PETTINE, MICHAEL M	2019		72875	02/03/2020	C T	8,574.98	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8,574.98 0.00
21007 PITNEY BOWES GLOBAL FINANCIAL SERVICES	2019		72905	02/03/2020	C T	156.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 156.31 0.00
B-350-42 MOSQUEDA, ETAL, HECTOR	2019		72947	02/03/2020	C T	2,615.94	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,615.94 0.00
B-161-4 FOELLER, ROBERT A	2019		72982	02/03/2020	C T	1,642.43	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,642.43 0.00
03685 PERRET'S VILLAGE	2019		72985	02/03/2020	C T	35.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.53 0.00
B-421 JDL INVESTMENTS LLC	2019	200204	4088	02/04/2020	C T	1,797.99	0.00 76.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,873.99 0.00
B-287 JAYAMBHEY LLC	2019		73037	02/04/2020	C T	12,695.22	0.00 342.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 13,037.22 0.00
B-16 SEDENQUIST, RICK L	2019		73078	02/04/2020	C T	3,584.08	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,600.08 0.00
27712 SBA STRUCTURES, INC	2019		73089	02/04/2020	C T	650.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 650.17 0.00
B-2409 GVB PROPERTIES LLC	2019		73111	02/04/2020	C T	6,589.71	1,384.18 152.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 8,125.89 0.00
B-196-4 UMENTUM, MELISSA S	2019		73115	02/04/2020	C T	1,054.44	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,054.44 0.00
B-563 SCHUMACHER, THOMAS F	2019		73118	02/04/2020	C T	4,583.26	0.00 260.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,843.26 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:20 AM  
 PAGE: 109

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
B-380-28 SCHUMACHER, THOMAS F	2019		73119	02/04/2020	C T	1,708.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,708.06 0.00	
B-89-2 STORE SPE MILLS FLEET 2016-1 LLC	2019		73124	02/04/2020	C T	77,417.63	0.00 1,028.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 78,445.63 87,888.82	
B-18-4 LAMBERT, DAVID C	2019		73200	02/04/2020	C T	1,737.37	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,753.37 0.00	
B-975-25 KOCH REV DR JOHN ROBERT REVOCABLE TRUST	2019		73204	02/04/2020	C T	1,840.40	685.77 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,526.17 0.00	
B-5-4 THILKE III, WILLIAM J	2019		73246	02/04/2020	C T	1,174.25	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,190.25 0.00	
B-360-70 RADUE, MICHAEL D	2019		73247	02/04/2020	C T	1,367.87	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,367.87 0.00	
B-1323 MARINOFF, DONALD J	2019		73265	02/04/2020	C T	1,192.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,192.01 0.00	
B-68-2 BURGESS, ROBERT L	2019		73307	02/04/2020	C T	1,718.72	254.15 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,972.87 0.00	
25674 HOSPICE PREFERRED CHOICE, INC	2019		73338	02/04/2020	C T	204.28	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 204.28 0.00	
B-1934 GUZMAN, CONSUELO	2019		73353	02/04/2020	C T	3,354.13	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,354.13 0.00	
B-600-118 HASKINS, KIMBERLY M	2019	200204	4090	02/04/2020	C T	3,113.33	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,113.33 0.00	
B-2638 MOSKI CORPORATION	2019		73356	02/04/2020	C T	500.94	0.00 9,200.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9,700.94 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:20 AM  
 PAGE: 110

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH	R P						
B-429-1 H & M PROPERTIES LLC	2019		73358	02/04/2020	C T	2,186.01	0.00 76.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,262.01 0.00
				572							
				36560							
B-33 MOSKI CORP	2019		73360	02/04/2020	C T	116,558.93	0.00 4,680.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 121,238.93 0.00
				575							
				36561							
B-30 MOSKI CORP	2019		73362	02/04/2020	C T	152.78	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 152.78 0.00
				575							
				36562							
B-28 MOSKI CORP	2019		73363	02/04/2020	C T	60.41	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 60.41 0.00
				575							
				36562							
B-29 MOSKI CORP	2019		73364	02/04/2020	C T	55.07	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 55.07 0.00
				575							
				36562							
B-192 MOSKI CORPORATION	2019		73365	02/04/2020	C T	174.08	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 174.08 0.00
				575							
				36562							
B-187 MOSKI CORP	2019		73366	02/04/2020	C T	749.64	10,968.75 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11,718.39 0.00
				575							
				36562							
B-2647 MOSKI CORPORATION	2019		73368	02/04/2020	C T	177.65	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 177.65 0.00
				575							
				36563							
B-2648 MOSKI CORPORATION	2019		73369	02/04/2020	C T	117.65	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 117.65 0.00
				575							
				36563							
B-2639 MOSKI CORPORATION	2019		73370	02/04/2020	C T	500.94	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 500.94 0.00
				575							
				36564							
B-2645 MOSKI CORPORATION	2019		73371	02/04/2020	C T	502.73	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 502.73 0.00
				575							
				36564							
B-2649 MOSKI CORPORATION	2019		73372	02/04/2020	C T	177.65	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 177.65 0.00
				575							
				36564							

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:20 AM  
 PAGE: 111

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT	
				DATE	S Y							
B-2650 MOSKI CORPORATION	2019		73373	02/04/2020	C T	177.65	0.00	0.00	0.00	0.00	0.00	
							575	0.00	0.00	0.00	0.00	177.65
							36564	0.00	0.00			0.00
B-2651 MOSKI CORPORATION	2019		73374	02/04/2020	C T	177.65	0.00	0.00	0.00	0.00	0.00	
							575	0.00	0.00	0.00	0.00	177.65
							36564	0.00	0.00			0.00
B-2652 MOSKI CORPORATION	2019		73375	02/04/2020	C T	177.65	0.00	0.00	0.00	0.00	0.00	
							575	0.00	0.00	0.00	0.00	177.65
							36564	0.00	0.00			0.00
B-2653 MOSKI CORPORATION	2019		73376	02/04/2020	C T	177.65	0.00	0.00	0.00	0.00	0.00	
							575	0.00	0.00	0.00	0.00	177.65
							36564	0.00	0.00			0.00
B-2654 MOSKI CORPORATION	2019		73377	02/04/2020	C T	177.65	0.00	0.00	0.00	0.00	0.00	
							575	0.00	0.00	0.00	0.00	177.65
							36564	0.00	0.00			0.00
B-2655 MOSKI CORPORATION	2019		73378	02/04/2020	C T	177.65	0.00	0.00	0.00	0.00	0.00	
							575	0.00	0.00	0.00	0.00	177.65
							36564	0.00	0.00			0.00
B-2656 MOSKI CORPORATION	2019		73379	02/04/2020	C T	88.82	0.00	0.00	0.00	0.00	0.00	
							575	0.00	0.00	0.00	0.00	88.82
							36564	0.00	0.00			0.00
B-2659 MOSKI CORPORATION	2019		73380	02/04/2020	C T	88.82	0.00	0.00	0.00	0.00	0.00	
							575	0.00	0.00	0.00	0.00	88.82
							36564	0.00	0.00			0.00
B-2660 MOSKI CORPORATION	2019		73381	02/04/2020	C T	88.82	0.00	0.00	0.00	0.00	0.00	
							575	0.00	0.00	0.00	0.00	88.82
							36564	0.00	0.00			0.00
B-2661 MOSKI CORPORATION	2019		73382	02/04/2020	C T	88.82	0.00	0.00	0.00	0.00	0.00	
							575	0.00	0.00	0.00	0.00	88.82
							36564	0.00	0.00			0.00
B-2662 MOSKI CORPORATION	2019		73383	02/04/2020	C T	88.82	0.00	0.00	0.00	0.00	0.00	
							575	0.00	0.00	0.00	0.00	88.82
							36564	0.00	0.00			0.00
B-2663 MOSKI CORPORATION	2019		73384	02/04/2020	C T	88.82	0.00	0.00	0.00	0.00	0.00	
							575	0.00	0.00	0.00	0.00	88.82
							36564	0.00	0.00			0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:21 AM  
 PAGE: 112

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
B-2664 MOSKI CORPORATION	2019		73385	02/04/2020	C T	88.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 88.82 0.00
B-2665 MOSKI CORPORATION	2019		73386	02/04/2020	C T	88.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 88.82 0.00
B-2666 MOSKI CORPORATION	2019		73387	02/04/2020	C T	88.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 88.82 0.00
B-2667 MOSKI CORPORATION	2019		73388	02/04/2020	C T	88.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 88.82 0.00
B-2668 MOSKI CORPORATION	2019		73389	02/04/2020	C T	88.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 88.82 0.00
B-2669 MOSKI CORPORATION	2019		73390	02/04/2020	C T	88.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 88.82 0.00
B-2670 MOSKI CORPORATION	2019		73391	02/04/2020	C T	88.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 88.82 0.00
B-2671 MOSKI CORPORATION	2019		73392	02/04/2020	C T	88.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 88.82 0.00
B-2673 MOSKI CORPORATION	2019		73393	02/04/2020	C T	88.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 88.82 0.00
B-2675 MOSKI CORPORATION	2019		73394	02/04/2020	C T	294.88	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 294.88 0.00
B-D110 TOWN & COUNTRY STORAGE LLC	2019		73407	02/05/2020	C T	46.18	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 46.18 0.00
B-D110-4 TOWN & COUNTRY STORAGE LLC	2019		73408	02/05/2020	C T	27,195.26	0.00 260.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 27,455.26 0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:21 AM  
 PAGE: 113

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
B-62-2 RJ VEESEER PROPERTIES LLC	2019		73409	02/05/2020	C T	400.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 400.00 0.00
B-365-20 VANDERMISSEN, CAROLE A	2019		73410	02/05/2020	C T	1,145.82	546.69 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,692.51 0.00
B-363-105 DUCHATEAU, BRETT R	2019		73424	02/05/2020	C T	1,319.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,319.92 0.00
B-2063 HRONEK, ETAL, KEVIN A	2019		73449	02/05/2020	C T	2,969.43	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,969.43 0.00
B-727 NEMETZ, CRAIG M	2019		73456	02/05/2020	C T	2,479.16	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,479.16 0.00
B-248-1 WHETTER, DANIEL D	2019		73464	02/05/2020	C T	1,770.19	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,770.19 0.00
B-360-60 BARTELL, PATRICIA L	2019	200205	4108	02/05/2020	C T	2,946.35	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,946.35 0.00
B-2385 TERRY, PATRICIA	2019		73465	02/05/2020	C T	2,938.46	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,938.46 290.05
B-363-335 BERKOVITZ LARRY R & KATHRYN A REV TRUST OF 2017	2019	200206	4113	02/06/2020	C T	4,543.33	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,543.33 0.00
27124 TIAA COMMERCIAL FINANCE INC	2019		73472	02/06/2020	C T	294.88	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 294.88 0.00
B-1128 SCHNEIDER, JOHN P	2019		73485	02/06/2020	C T	1,172.47	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,172.47 0.00
B-406 ALGREM, PAUL D	2019		73489	02/06/2020	C T	4.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4.00 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:21 AM  
 PAGE: 114

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT SPEC	PEN SPEC			
				CR BATCH TRANS#	R P C E								
B-414-2 SECORA FAMILY TRUST	2019		73505	02/06/2020	C T	1,931.10	0.00 76.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,007.10 0.00	
25124 POMPS TIRE	2019		73512	02/06/2020	C T	1,751.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,751.54 0.00	
B-1930 BOUDREAU, MICHEAL E	2019		73515	02/06/2020	C T	3,241.23	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,241.23 0.00	
B-1998 SAUCEDO, ETAL, JUAN M MARTINEZ	2019		73550	02/07/2020	C T	2,954.20	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,954.20 0.00	
B-1998 SAUCEDO, ETAL, JUAN M MARTINEZ	2019		73571	02/07/2020	C T	10.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 10.91 0.00	
B-1998 SAUCEDO, ETAL, JUAN M MARTINEZ	2019		Voids # 73571	02/07/2020	C V	-10.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 -10.91 0.00	
B-1998 SAUCEDO, ETAL, JUAN M MARTINEZ	2019		73572	02/07/2020	C T	10.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 10.91 0.00	
VILLAGE OF BELLEVUE TOTAL						614,340.50	19,270.83 19,064.29 1,131.91	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 653,807.53 88,178.87	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:22 AM  
 PAGE: 115

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
HB-1621 SULLIVAN, THOMAS M	2019		71845	02/03/2020	C T 570 35515	3,164.18	0.00 297.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,461.88 0.00
HB-44-1 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71881	02/03/2020	C T 567 35553	0.00	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.99 0.00
HB-45 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71883	02/03/2020	C T 567 35553	0.00	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.99 0.00
HB-838 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71884	02/03/2020	C T 567 35553	0.00	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.99 0.00
HB-842 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71885	02/03/2020	C T 567 35553	0.00	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.99 0.00
HB-843 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71886	02/03/2020	C T 567 35553	0.00	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.99 0.00
HB-846 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71887	02/03/2020	C T 567 35553	0.00	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.99 0.00
HB-847 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71888	02/03/2020	C T 567 35553	0.00	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.99 0.00
HB-847-1 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71889	02/03/2020	C T 567 35553	0.00	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.99 0.00
HB-848 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71890	02/03/2020	C T 567 35553	0.00	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.99 0.00
HB-848-1 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71891	02/03/2020	C T 567 35553	0.00	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.99 0.00
HB-848-2 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71892	02/03/2020	C T 567 35553	0.00	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.99 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:22 AM  
 PAGE: 116

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
HB-848-3 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71893	02/03/2020	C T 567 35553	0.00	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.99 0.00
HB-848-4 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71894	02/03/2020	C T 567 35553	0.00	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.99 0.00
HB-855-1 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71895	02/03/2020	C T 567 35553	838.53	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 852.52 0.00
HB-855-1-1 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71896	02/03/2020	C T 567 35553	65.31	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 79.30 0.00
HB-860 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71897	02/03/2020	C T 567 35553	0.00	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13.99 0.00
23760 MC DONALD WARE HOUSING	2019		71913	02/03/2020	C T 568 35555	1,056.56	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,056.56 0.00
19770 MC DONALD LUMBER CO-HANGER F1	2019		71914	02/03/2020	C T 568 35556	1,056.56	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,056.56 0.00
HB-2370 HENDRICKSON, MICHAEL J	2019		71944	02/03/2020	C T 570 35565	5,467.03	0.00 364.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,831.26 0.00
HB-1682 WEI, ETAL, XINHUA	2019		71973	02/03/2020	C T 570 35589	7,953.68	0.00 247.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8,200.68 0.00
HB-7-1 ZIELINSKI, JASON R	2019		72026	02/03/2020	C T 570 35632	3,767.48	0.00 263.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,030.48 0.00
HB-2299 LARSON, CRAIG A	2019		72153	02/03/2020	C T 570 35725	2,713.50	0.00 247.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,960.50 0.00
HB-732-1 GENKE, THOMAS	2019		72219	02/03/2020	C T 569 35758	2,752.78	0.00 233.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,985.78 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:22 AM  
 PAGE: 117

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
HB-1694-19 BECKS, DANIEL L	2019		72243	02/03/2020	C T	784.03	0.00 35.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 819.03 0.00
HB-829-10 ZEPNICK, ROBERT J	2019		72245	02/03/2020	C T	3,727.61	0.00 233.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,960.61 0.00
HB-1606 LINDSTROM, MARY J	2019		72289	02/03/2020	C T	5,460.43	0.00 267.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,728.13 0.00
HB-1908 LEPAK, PATRICIA A	2019		72334	02/03/2020	C T	463.93	0.00 35.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 498.93 0.00
HB-335-2-4 CMR LLC	2019		72337	02/03/2020	C T	4,637.71	0.00 832.09 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,469.80 0.00
HB-2209-1 CATLIN JR, THOMAS C	2019		72345	02/03/2020	C T	1,668.12	0.00 247.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,915.20 0.00
HB-1377 NESS, LINDA L	2019		72351	02/03/2020	C T	1,169.42	0.00 233.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,402.42 0.00
HB-1491-C-20 HERB, ETAL, MARY A	2019		72370	02/03/2020	C T	152.73	0.00 35.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 187.73 0.00
HB-1491-C-20 HERB, ETAL, MARY A	2019		72373	02/03/2020	C T	187.73	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 187.73 0.00
HB-525-3 MAROSZEK, ETAL, JANET M	2019		72388	02/03/2020	C T	600.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 600.00 0.00
23619 AMERIGAS PROPANE LP	2019		72429	02/03/2020	C T	140.44	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 140.44 0.00
HB-2450 BROWN, NEIL M	2019		72444	02/03/2020	C T	2,294.19	0.00 247.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,541.19 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:23 AM  
 PAGE: 118

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHR DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHR TOTAL OVERPAYMENT
HB-1492-A-46 BRYFCZYNSKI, GERALD P	2019		72459	02/03/2020	C T 568 35902	2,073.47	0.00 217.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,290.47 0.00
HB-1397-1 ROBERTSON, JON M	2019		72495	02/03/2020	C T 567 35912	2,927.17	0.00 233.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,160.17 0.00
HB-1670 HAKES, JODY L	2019		72521	02/03/2020	C T 570 35928	2,591.71	0.00 247.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,838.71 0.00
HB-1491-R-11 CLARK DAVID LEE & JUDITH ANN REVOCABLE TRUST	2019		72524	02/03/2020	C T 568 35930	2,875.28	0.00 233.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,108.28 0.00
HB-880 AMBROSIUS, WYLIE J	2019		72576	02/03/2020	C T 569 35980	3,393.35	0.00 217.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,610.35 0.00
HB-1491-C-11 MORIN ALLEN TRUST	2019		72590	02/03/2020	C T 567 35990	2,949.05	0.00 263.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,212.05 0.00
HB-897-1 LORRIG, DEBRA A	2019		72591	02/03/2020	C T 568 35991	1,615.10	0.00 217.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,832.10 0.00
HB-1371-11 BURKEL, MARVIN J & MARY L REVOCABLE TRUST	2019		72612	02/03/2020	C T 570 36004	175.77	0.00 35.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 210.77 0.00
HB-1383-1 BURKEL, MARVIN J & MARY L REVOCABLE TRUST	2019		72613	02/03/2020	C T 570 36004	929.43	0.00 260.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,190.42 0.00
HB-1386 BURKEL, MARVIN J & MARY L REVOCABLE TRUST	2019		72614	02/03/2020	C T 570 36004	74.67	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 88.66 0.00
HB-1383 BURKEL, MARVIN J & MARY L REVOCABLE TRUST	2019		72615	02/03/2020	C T 570 36004	629.53	0.00 308.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 937.54 0.00
HB-2335-96 PARMAR VIJAY S & JENNIFER L REVOCABLE TRUST	2019		72617	02/03/2020	C T 569 36006	1,956.28	0.00 70.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,026.28 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:23 AM  
 PAGE: 119

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT SPEC	PEN SPEC			
				CR BATCH TRANS#	R P C E								
HB-579-6 MONTEVIDEO, DOROTHY J	2019		72657	02/03/2020	C T	256.18	0.00 70.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 326.18 0.00		
HB-580-6 MKOG REVOCABLE TRUST	2019		72707	02/03/2020	C T	525.52	0.00 35.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 560.52 0.00		
HB-1740-83 FRENCH, JEFFREY T	2019		72719	02/03/2020	C T	3,599.75	0.00 364.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,963.98 0.00		
HB-1927 VANRITE, DANIEL R	2019		72727	02/03/2020	C T	5,057.59	0.00 217.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,274.59 0.00		
HB-1933 VANRITE, DANIEL R	2019		72728	02/03/2020	C T	441.84	0.00 35.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 476.84 0.00		
HB-1931 VANRITE, DANIEL R	2019		72729	02/03/2020	C T	441.84	0.00 35.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 476.84 0.00		
HB-1929 VANRITE, DANIEL R	2019		72730	02/03/2020	C T	441.84	0.00 35.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 476.84 0.00		
HB-314-2 BOLENDER, PHILIP S	2019	200203	4080	02/03/2020	C T	17.28	0.00 37.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 54.78 0.00		
HB-986 PLATTEN, ETAL, JANE B	2019		72763	02/03/2020	C T	371.57	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 385.56 0.00		
HB-2669 AITKIN, RACHAEL A	2019		72800	02/03/2020	C T	12,109.22	0.00 438.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12,547.35 0.00		
HB-1740-85 NOELDNER, JEFFREY P	2019		72815	02/03/2020	C T	7,855.01	0.00 334.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8,189.24 0.00		
HB-2361 THOMAS, MARK D	2019		72834	02/03/2020	C T	5,462.04	0.00 364.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,826.27 0.00		

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:23 AM  
 PAGE: 120

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHR DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHR TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
HB-1518 HEIMERL, GERALD L	2019		72838	02/03/2020	C T	2,176.25	0.00 267.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,443.95 0.00	
15987 ROBERT E LEE & ASSOCIATES INC	2019		72871	02/03/2020	C T	4,812.62	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,812.62 0.00	
HB-2413 TECHNICAL ASSOCIATES GROUP LLP	2019		72872	02/03/2020	C T	12,808.63	0.00 653.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13,462.47 0.00	
HB-2272 PUERTO, FELIPE A	2019		72934	02/03/2020	C T	2,621.93	0.00 247.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,869.01 0.00	
HB-1394-2 AMBROSIUS ROXANN M REVOCABLE TRUST	2019		72942	02/03/2020	C T	6,079.50	0.00 1,136.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7,215.54 0.00	
HB-3102 ATKINS BUILDING GROUP INC	2019		72946	02/03/2020	C T	554.68	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 554.68 0.00	
HB-85-3 GUILLAUME, DENISE M	2019		72971	02/03/2020	C T	2,358.55	0.00 263.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,621.55 0.00	
HB-710 HENN, JAMES C	2019		72988	02/03/2020	C T	2,058.36	0.00 352.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,410.36 0.00	
HB-698 HENN, JAMES C	2019		72989	02/03/2020	C T	26.66	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 40.65 0.00	
HB-665 HENN, JAMES C	2019		72990	02/03/2020	C T	69.33	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 83.32 0.00	
HB-2335-63 COUSSONS HERBERT S & ANNA S LIVING TRUST OF 2004	2019		72998	02/03/2020	C T	366.30	0.00 70.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 436.30 0.00	
17113 COUSSONS, HERB-HANGER C10	2019		73000	02/03/2020	C T	413.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 413.03 0.00	



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:24 AM  
 PAGE: 121

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH	R P						
HB-3161 KEMNITZ, WILLIAM J	2019		73042	02/04/2020	C T	2,198.47	0.00 247.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,445.55 0.00
				573							
				36321							
HB-1941 APPLETON, JASON L	2019		73073	02/04/2020	C T	3,154.81	0.00 247.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,401.81 0.00
				574							
				36352							
HB-3070 ATKINS BUILDING GROUP INC	2019		73077	02/04/2020	C T	576.90	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 576.90 0.00
				573							
				36356							
HB-894-2 MOSTEK, WAYNE S	2019		73117	02/04/2020	C T	1,502.72	0.00 217.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,719.72 0.00
				574							
				36381							
HB-1918 KONECNY, MICHAEL W	2019		73121	02/04/2020	C T	2,185.65	0.00 247.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,432.65 0.00
				574							
				36384							
HB-1319-2 DANFORTH, MARILYNN	2019		73141	02/04/2020	C T	49.95	0.00 35.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 84.95 0.00
				573							
				36404							
HB-1319-1 DANFORTH, MARILYN	2019		73142	02/04/2020	C T	764.09	0.00 217.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 981.09 0.00
				573							
				36404							
23622 LAMAR ADVERTISING OF GREEN BAY	2019		73143	02/04/2020	C T	533.35	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 533.35 0.00
				577							
				36405							
HB-1491-F-9 SULLIVAN, MICHAEL J	2019		73147	02/04/2020	C T	6,171.56	0.00 233.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,404.56 0.00
				573							
				36409							
HB-30-1 COUNTRY STABLES LLC	2019		73184	02/04/2020	C T	1,164.81	0.00 35.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,199.81 0.00
				575							
				36438							
HB-2270 ZENZ, ETAL, MARK T & REBECCA L	2019		73198	02/04/2020	C T	1,714.01	0.00 247.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,961.09 0.00
				573							
				36443							
HB-2269-1 ZENZ, ETAL, MARK T & REBECCA L	2019		73199	02/04/2020	C T	1,815.35	0.00 277.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,092.43 0.00
				573							
				36443							

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:24 AM  
 PAGE: 122

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											CR BATCH TRANS#
HB-521-2 BINKOWSKI, JOHN V	2019		73213	02/04/2020	C T	2,202.36	0.00 233.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 2,435.36 0.00
HB-1319-6 WEBSTER, ETAL, SCOTT A & GARTH W	2019		73308	02/04/2020	C T	32.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 32.00 0.00
7916 SCHWAN'S HOME SERVICE	2019		73309	02/04/2020	C T	105.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 105.66 0.00
HB-863-2 SCHWANS SALES ENTERPRISES INC	2019		73310	02/04/2020	C T	4,657.88	0.00 763.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 5,420.90 0.00
HB-894-3 KEYSER, RICHARD L	2019		73327	02/04/2020	C T	1,700.59	0.00 217.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 1,917.59 0.00
HB-2949 KUSSOW, JUSTIN	2019		73336	02/04/2020	C T	3,534.68	0.00 250.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 3,785.42 0.00
HB-314 RIVERS OF LIFE MINISTRIES INC	2019		73337	02/04/2020	C T	0.00	0.00 88.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 88.11 0.00
HB-733-5 JOHNSON, JEFFREY D	2019		73348	02/04/2020	C T	1,222.77	0.00 263.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 1,485.77 1,871.33
HB-1526 GRANT, BRANDON J	2019		73354	02/04/2020	C T	4,420.59	0.00 297.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 4,718.29 0.00
HB-1491-L-3 TS ENTERPRISES LLC	2019		73357	02/04/2020	C T	2,246.02	0.00 1,174.67 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 3,420.69 0.00
HB-2692 LAUBENSTEIN, MATTHEW	2019	200204	4096	02/04/2020	C T	2,832.44	0.00 249.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 3,082.35 0.00
HB-1545-1 HILDEBRAND, JOHN R	2019		73400	02/05/2020	C T	578.69	0.00 85.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 664.39 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:25 AM  
 PAGE: 123

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
HB-1491-F-4 DZIEKAN, MICHAEL	2019	200205	4104	02/05/2020	C T	1,479.67	0.00 233.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,712.67 0.00
HB-2275 SARVELLO PAULA REVOCABLE TRUST	2019	200205	4109	02/05/2020	C T	4,302.72	0.00 247.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,549.80 0.00
HB-1486 DOXTATOR, ERIC E	2019	200205	4110	02/05/2020	C T	69.16	0.00 35.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 104.16 0.00
27580 TIAA COMMERCIAL FINANCE, INC	2019		73476	02/06/2020	C T	42.27	0.00 581 36641	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 42.27 0.00
HB-828 ZEPNICK, ROBERT E	2019		73477	02/06/2020	C T	2,375.21	0.00 580 36642	0.00 233.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,608.21 0.00
HB-2670 WAGNER, PATRICK N	2019		73525	02/06/2020	C T	6,228.84	0.00 581 36673	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,228.84 0.00
HB-2668 FAULKNER, AARON C	2019		73526	02/06/2020	C T	1,532.50	0.00 580 36674	0.00 245.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,777.63 0.00
HB-689 GIGOT PROPERTIES LLC	2019		73534	02/07/2020	C T	171.57	0.00 582 36681	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 185.56 0.00
HB-683 GIGOT PROPERTIES LLC	2019		73535	02/07/2020	C T	640.03	0.00 582 36681	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 654.02 0.00
HB-688 GIGOT PROPERTIES LLC	2019		73536	02/07/2020	C T	777.97	0.00 582 36681	0.00 13.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 791.96 0.00
HB-3195 BARTHEL, ETAL, JONATHAN	2019		73554	02/07/2020	C T	4,916.59	0.00 583 36700	0.00 240.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,156.62 0.00
VILLAGE OF HOBART TOTAL						211,140.16	0.00 18,252.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 229,393.04 1,871.33

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:25 AM  
 PAGE: 124

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C	E							
VH-1035-24 JANSSEN, JESSICA A	2019	136095	6859	02/03/2020	M	T	1,200.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,200.00 0.00	
VH-193-1 VANDERVEST, ERIK J	2019	136095	6861	02/03/2020	M	T	4,910.62	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,926.62 0.00	
VH-193-7 VANDERVEST, ERIK J	2019	136095	6862	02/03/2020	M	T	694.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 694.01 0.00	
VH-727-B-291-21 RIGER HOLDING LLC	2019	136095	6860	02/03/2020	M	T	920.53	0.00 0.00 391.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,312.44 0.00	
VH-727-B-431 SHEEDY, MARY LOU	2019	136095	6858	02/03/2020	M	T	1,176.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,176.00 0.00	
06652 HAMPTON MANOR	2019	136099	450	02/03/2020	M	T	136.82	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 136.82 0.00	
21749 INSPIRED TRAINING INSTITUTE IN	2019	136099	449	02/03/2020	M	T	29.68	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 29.68 0.00	
VH-747-A-416 NEWLUN, JANE M	2019	136099	7039	02/03/2020	M	T	3,054.43	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,054.43 0.00	
VH-727-B-192-5 LINDBLOM, SHEILA M	2019	136100	7045	02/05/2020	M	T	700.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 700.00 0.00	
VH-772 SCHUURMANS, THEODORE B	2019	136101	7052	02/06/2020	M	T	4.94	0.00 0.00 44.70	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 49.64 0.00	
05013 PITNEY BOWES INC	2019	136098	448	02/04/2020	M	T	125.29	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 125.29 0.00	
06622 OMNOVA SOLUTIONS INC	2019	136098	454	02/04/2020	M	T	24,756.84	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 24,756.84 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:25 AM  
 PAGE: 125

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C	E							
10099 FAITH TECHNOLOGIES INC	2019	136098	455	02/04/2020	M	T	3,338.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,338.17 0.00
11233 PURE HEALTH SOLUTIONS, INC	2019	136098	445	02/04/2020	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
14948 SMOKE-OUT CLEANERS LTD	2019	136098	460	02/04/2020	M	T	80.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 80.77 0.00
16345 FAMILY DOLLAR STORES OF WI	2019	136098	456	02/04/2020	M	T	243.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 243.98 0.00
17312 POWER PRODUCTS PLUS INC	2019	136098	452	02/04/2020	M	T	26.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 26.38 0.00
18333 STATE FARM INSURANCE	2019	136098	458	02/04/2020	M	T	42.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 42.86 0.00
19648 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019	136098	446	02/04/2020	M	T	328.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 328.05 0.00
23056 MEDICAL SCREENING SERVICES	2019	136098	459	02/04/2020	M	T	3.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3.29 0.00
25735 VELP GAS INC	2019	136098	447	02/04/2020	M	T	511.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 511.03 0.00
26355 INDEPENDENT PRINTING	2019	136098	453	02/04/2020	M	T	176.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 176.38 0.00
26356 GREAT LAKES COCA-COLA DISTRIBUTION	2019	136098	457	02/04/2020	M	T	303.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 303.32 0.00
27095 WERY'S SWEET SUMMER BLOOMERS	2019	136098	451	02/04/2020	M	T	95.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 95.62 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:26 AM  
 PAGE: 126

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C	E							
VH-105-1 BARLAMENT, ETAL, BECKY	2019	136098	7031	02/04/2020	M	T	2,198.87	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,214.87 0.00	
VH-1758 VANBOXTEL, JEFFREY L	2019	136098	7067	02/04/2020	M	T	5,586.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,586.00 0.00	
VH-1762 HURRISH STEVEN P & AMY L JOINT REVOCABLE TRUST	2019	136098	7025	02/04/2020	M	T	2,963.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,963.82 0.00	
VH-196-1 ROUSE, BRIAN E	2019	136098	7024	02/04/2020	M	T	2,085.13	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,101.13 0.00	
VH-2010 RASKA, ETAL, KENNETH S	2019	136098	7032	02/04/2020	M	T	1,668.60	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,668.60 0.00	
VH-2176 DEGRAND, BARBARA	2019	136098	7049	02/04/2020	M	T	3,347.37	0.00 0.00 1,154.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,501.38 0.00	
VH-2224 BERTRAND, GEORGE S	2019	136098	7053	02/04/2020	M	T	1,966.44	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,966.44 0.00	
VH-261-2 EVANS, BENJAMIN S	2019	136098	7038	02/04/2020	M	T	456.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 456.62 0.00	
VH-272 PAULSON, KERRY E	2019	136098	7050	02/04/2020	M	T	179.69	0.00 0.00 68.15	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 247.84 0.00	
VH-302 LIFE BRIDGE CHRISTIAN CHURCH	2019	136098	7058	02/04/2020	M	T	1,551.90	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,551.90 0.00	
VH-306-2 SCP 2006 C23 113 LLC	2019	136098	7036	02/04/2020	M	T	42,092.92	0.00 72.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 42,165.02 0.00	
VH-3132 GEGERE, JASON	2019	136098	7055	02/04/2020	M	T	1,319.13	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,319.13 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:26 AM  
 PAGE: 127

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C	E							
VH-3284 WACHTENDONK, NATHAN W	2019	136098	7066	02/04/2020	M	T	5,109.32	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,109.32 0.00	
VH-381 WEST SIDE HOLDINGS LLC	2019	136098	7026	02/04/2020	M	T	5,967.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,967.01 0.00	
VH-397 PAMPERIN, DEBRA A	2019	136098	7027	02/04/2020	M	T	1,344.67	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,344.67 0.00	
VH-398-2 NOOYEN, MICHAEL	2019	136098	7064	02/04/2020	M	T	245.63	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 245.63 0.00	
VH-47-7 FREY, DEBRA K	2019	136098	7062	02/04/2020	M	T	972.40	0.00 16.00 157.59	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,145.99 0.00	
VH-485 GOSSER & ASSOCIATES LLC	2019	136098	7034	02/04/2020	M	T	9,387.61	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9,387.61 0.00	
VH-527 MV ASSOCIATES LLC	2019	136098	7028	02/04/2020	M	T	1,975.22	0.00 61.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,037.02 0.00	
VH-557-2 EXPRESS PROPERTY LLC	2019	136098	7035	02/04/2020	M	T	7,803.42	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7,803.42 0.00	
VH-57-3 MCMAHON RE LLC	2019	136098	7046	02/04/2020	M	T	2,001.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,001.93 0.00	
VH-7-8 BRYANT, CLAUDE P	2019	136098	7059	02/04/2020	M	T	2,470.05	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,486.05 0.00	
VH-727-102-1 WH LEGACY INVESTMENTS LLC	2019	136098	7022	02/04/2020	M	T	943.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 943.76 0.00	
VH-727-105 WH LEGACY INVESTMENTS LLC	2019	136098	7023	02/04/2020	M	T	5,505.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,505.92 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:26 AM  
 PAGE: 128

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT	SPEC	PEN	SPEC	
				CR BATCH TRANS#	R P C E				INT	SPEC	PEN	SPEC	
VH-727-B-126 BLAN, CHRISTOPHER H	2019	136098	7016	02/04/2020	M T	1,258.41	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,258.41 0.00	
VH-727-B-126 BLAN, CHRISTOPHER H	2019	136098	7017	02/04/2020	M T	173.20	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 173.20 0.00	
VH-727-B-289-58 RENTALS UNLIMITED LLC	2019	136098	7030	02/04/2020	M T	1,835.10	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,835.10 0.00	
VH-727-B-319 PLOG, ALAN	2019	136098	7051	02/04/2020	M T	1,300.42	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,300.42 0.00	
VH-727-B-41 PAMPERIN, GARY W	2019	136098	7042	02/04/2020	M T	1,019.39	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,019.39 0.00	
VH-727-B-531 RENTALS UNLIMITED LLC	2019	136098	7029	02/04/2020	M T	1,390.84	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,390.84 0.00	
VH-747-D-309 DEREZINSKI, MARK	2019	136098	7054	02/04/2020	M T	1,527.12	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,527.12 0.00	
VH-747-H-135 LALUZERNE, KEVIN J	2019	136098	7061	02/04/2020	M T	2,000.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,000.00 0.00	
VH-747-H-187 LEMEROND, ETAL, CHRISTOPHER T	2019	136098	7048	02/04/2020	M T	3,009.44	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,009.44 0.00	
VH-747-H-2 LAFAVE, GERALD F	2019	136098	7063	02/04/2020	M T	3,081.98	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,097.98 0.00	
VH-747-H-208 MAES, TROY T	2019	136098	7056	02/04/2020	M T	1,626.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,626.03 0.00	
VH-747-H-229 FALK, GLEN H	2019	136098	7065	02/04/2020	M T	1,500.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,500.00 0.00	



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:27 AM  
 PAGE: 129

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT SPEC	PEN SPEC			
VH-747-H-237 DERKSEN, DAIN E	2019	136098	7057	02/04/2020	M T	1,937.59	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,937.59 0.00	
VH-747-H-328 ASCHENBRENNER, RANDY S	2019	136098	7033	02/04/2020	M T	1,244.12	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,244.12 0.00	
VH-747-H-509 PARKER MELISSA S IRREVOCABLE TRUST	2019	136098	7060	02/04/2020	M T	1,924.40	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,924.40 0.00	
VH-747-R-158 JOHNSON FAMILY TRUST	2019	136098	7040	02/04/2020	M T	3,839.12	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,839.12 0.00	
VH-747-X-27 SPICE, TRICIA L	2019	136098	7043	02/04/2020	M T	3,444.63	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,444.63 0.00	
VH-97-3 MIDWEST EXPANSION LLP	2019	136098	7041	02/04/2020	M T	5,625.78	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,641.78 0.00	
VILLAGE OF HOWARD TOTAL						189,792.75	0.00 245.90 1,816.36	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 191,855.01 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:27 AM  
 PAGE: 130

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
VP-1654 CONARD, ALYSSA A	2019	200201	4046	02/01/2020	C T	1,816.40	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,888.40 0.00
VP-1637 MILLER, NICHOLAS J	2019	200201	4059	02/01/2020	C T	3,608.81	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,680.81 0.00
VP-378 KUBIAK, DAVID R	2019		71956	02/03/2020	C T	1,012.18	0.00 93.60 35576	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,500.00 0.00
VP-380 KUBIAK, DAVID R	2019		71957	02/03/2020	C T	557.14	0.00 93.60 35576	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 650.74 0.00
VP-5-1 KUBIAK, DAVID R	2019		71958	02/03/2020	C T	22.99	0.00 36.00 35576	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 58.99 0.00
VP-60-4-1-C KUBIAK, DAVID R	2019		71959	02/03/2020	C T	1,293.55	0.00 72.00 35576	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,365.55 0.00
VP-752 KUBIAK, DAVID R	2019		71960	02/03/2020	C T	761.68	0.00 108.00 35576	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 869.68 0.00
VP-1742 MVP MANAGEMENT LLC	2019		72008	02/03/2020	C T	558.46	0.00 36.00 35616	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 594.46 0.00
VP-1741 MVP MANAGEMENT LLC	2019		72010	02/03/2020	C T	563.06	0.00 36.00 35618	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 599.06 0.00
VP-1645 WOJCIK, THOMAS J	2019		72058	02/03/2020	C T	193.06	0.00 36.00 35650	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 229.06 0.00
VP-PI1111-3 ULLMER JOHN J SURVIVORS TRUST	2019		72091	02/03/2020	C T	21,322.58	0.00 1,630.80 35679	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22,953.38 0.00
25560 GRAYHAWK LEASING	2019		72134	02/03/2020	C T	181.56	0.00 0.00 35710	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 181.56 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:27 AM  
 PAGE: 131

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
VP-PI120 PULASKI HOTEL GROUP LLC	2019		72146	02/03/2020	C T	28,960.66	0.00 763.20 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 29,723.86 0.00
25641 PULASKI HOTEL GROUP LLC	2019		72147	02/03/2020	C T	7,232.46	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7,232.46 0.00
17639 COCA COLA COMPANY	2019		72181	02/03/2020	C T	4.60	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4.60 0.00
VP-1706 MORROW, CYNTHIA L	2019		72185	02/03/2020	C T	2,080.69	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,152.69 0.00
VP-254-64 WOJCIK, PAULA K	2019		72233	02/03/2020	C T	1,362.50	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,434.50 0.00
VP-41-12-1 ZIECH, CHAD A	2019		72270	02/03/2020	C T	678.00	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 750.00 0.00
VP-1101-1 KMK DEVELOPMENT LLC	2019		72343	02/03/2020	C T	2,268.16	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,340.16 0.00
VP-1292-47 KARCZ, CHRISTOPHER G	2019		72344	02/03/2020	C T	2,604.68	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,676.68 0.00
VP-41-2-1 KWIK TRIP INC	2019		72375	02/03/2020	C T	1,095.10	0.00 36.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,131.10 0.00
VP-62-2 SUN VALLEY RESIDENTIAL LLC	2019		72391	02/03/2020	C T	9,199.55	0.00 172.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9,372.35 0.00
25645 SUN VALLEY HOMES	2019		72392	02/03/2020	C T	239.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 239.01 0.00
VP-664 RADECKI, RODNEY	2019		72401	02/03/2020	C T	751.33	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 823.33 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:27 AM  
 PAGE: 132

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
VP-1112 RADECKI, RODNEY M	2019		72402	02/03/2020	C T	1,151.22	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,223.22 0.00
VP-545 RADECKI, RODNEY M	2019		72403	02/03/2020	C T	1,067.17	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,139.17 0.00
VP-573 RADECKI, RODNEY M	2019		72404	02/03/2020	C T	672.05	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 744.05 0.00
VP-1609 SARENICH, JAMES J	2019		72438	02/03/2020	C T	2,362.38	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,434.38 0.00
VP-29-1-4 BROWN, JERRY E	2019		72447	02/03/2020	C T	733.60	0.00 266.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,000.00 0.00
26680 SAFEMARK SYSTEMS LLP	2019		72448	02/03/2020	C T	128.71	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 128.71 0.00
VP-29-1-4 BROWN, JERRY E	2019		72451	02/03/2020	C T	606.08	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 606.08 0.00
VP-1201-3 TERP, PHILIP B	2019		72504	02/03/2020	C T	997.09	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,069.09 0.00
23774 STATE FARM MUTUAL AUTOMOBILE INS CO	2019		72522	02/03/2020	C 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 0.00	0.00 22.99 0.00
23774 STATE FARM MUTUAL AUTOMOBILE INS CO	2019		Voids # 72522	02/03/2020	C V	-22.99	0.00 0.00 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
23774 STATE FARM MUTUAL AUTOMOBILE INS CO	2019		72572	02/03/2020	C 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 0.00	0.00 22.99 0.00
VP-PI111-5 ALLEN LEE INVESTMENTS LLC	2019		72601	02/03/2020	C T	6,001.59	0.00 489.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,491.19 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:28 AM  
 PAGE: 133

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
VP-PI86-5 ALLEN LEE INVESTMENTS LLC	2019		72602	02/03/2020	C T	1,696.08	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,768.08 0.00
VP-PI111-2 ALLEN LEE INVESTMENTS LLC	2019		72608	02/03/2020	C T	6,656.57	0.00 684.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7,340.57 0.00
VP-PI111-4 LEE ALLEN INVESTMENTS LLC	2019		72609	02/03/2020	C T	2,311.82	0.00 388.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,700.62 0.00
19556 ALLEN LEE INVESTMENTS LLC	2019		72610	02/03/2020	C T	643.50	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 643.50 0.00
13342 ALLEN LEE INVESTMENTS, LLC	2019		72611	02/03/2020	C T	781.39	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 781.39 0.00
VP-26 PRICKRIL, DANIEL B	2019		72658	02/03/2020	C T	1,573.94	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,645.94 0.00
VP-1698 WELSING, JASON A	2019		72674	02/03/2020	C T	5,504.83	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,576.83 0.00
VP-1698 WELSING, JASON A	2019		Voids # 72674	02/03/2020	C V	-5,504.83	0.00 -72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -5,576.83 0.00
VP-1698 WELSING, JASON A	2019		72678	02/03/2020	C T	5,504.83	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,576.83 0.00
4365 MARQUIS YACHTS LLC	2019		72710	02/03/2020	C T	9,105.49	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9,105.49 0.00
VP-3 VANLANNEN, JOHN M	2019		72725	02/03/2020	C T	991.50	0.00 194.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,185.90 0.00
VP-3-1 VANLANNEN, JOHN M	2019		72726	02/03/2020	C T	911.06	0.00 201.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,112.66 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:28 AM  
 PAGE: 134

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
VP-41 605 E GLENBROOK LLC	2019		72787	02/03/2020	C T	4,002.15	0.00 878.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,880.55 0.00
VP-714 WANIE, FERN	2019		72813	02/03/2020	C T	906.14	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 978.14 0.00
VP-254-53 MORGAN, PHILIP J	2019		72817	02/03/2020	C T	1,641.73	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,713.73 0.00
VP-18-2 TL CONSTRUCTION MANAGEMENT COMPANY LLC	2019		72857	02/03/2020	C T	930.60	0.00 72.00 387.97	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,390.57 0.00
17637 SOUNDCHECK - RADIO SHACK	2019		72902	02/03/2020	C T	349.33	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 349.33 0.00
26386 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019		72912	02/03/2020	C T	59.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 59.76 0.00
VP-1780 COLD CREEK LAND DEVELOPMENT LLC	2019		72924	02/03/2020	C T	2.30	0.00 36.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 38.30 0.00
VP-1811 COLD CREEK LAND DEVELOPMENT LLC	2019		72925	02/03/2020	C T	2.30	0.00 36.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 38.30 0.00
VP-1807 COLD CREEK LAND DEVELOPMENT LLC	2019		72928	02/03/2020	C T	2.30	0.00 36.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 38.30 0.00
VP-1792 COLD CREEK LAND DEVELOPMENT LLC	2019		72930	02/03/2020	C T	2.30	0.00 36.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 38.30 0.00
VP-1778 COLD CREEK LAND DEVELOPMENT LLC	2019		72931	02/03/2020	C T	2.30	0.00 36.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 38.30 0.00
VP-254-23 PULASKI HOUSING AUTHORITY	2019		72977	02/03/2020	C T	0.00	0.00 86.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 86.40 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:29 AM  
 PAGE: 135

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHR DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHR
											CR BATCH
				TRANS#	C E						OVERPAYMENT
VP-254-24 PULASKI HOUSING AUTHORITY	2019		72978	02/03/2020	C T	0.00	0.00 86.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 86.40 0.00
VP-254-25 PULASKI HOUSING AUTHORITY	2019		72979	02/03/2020	C T	0.00	0.00 86.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 86.40 0.00
VP-254-26 PULASKI HOUSING AUTHORITY	2019		72980	02/03/2020	C T	0.00	0.00 86.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 86.40 0.00
VP-750 PULASKI HOUSING AUTHORITY	2019		72981	02/03/2020	C T	0.00	0.00 331.20 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 331.20 0.00
VP-261 SEITZER, AMY	2019		73002	02/03/2020	C T	1,594.60	0.00 72.00 476.38	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,142.98 0.00
VP-466 SEITZER, AMY L	2019		73005	02/03/2020	C T	4,400.71	0.00 208.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,609.51 0.00
VP-1635 SWIECICHOWSKI, MICHAEL A	2019		73010	02/04/2020	C T	1,542.91	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,614.91 0.00
VP-1184 CZYZEWSKI, ETAL, JEFFREY S	2019		73011	02/04/2020	C T	963.76	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,035.76 0.00
VP-254-203 BO ENTERPRISES LLC	2019		73036	02/04/2020	C T	3,041.50	0.00 309.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,351.10 0.00
VP-61-51 PULASKI VETERINARY CLINIC LTD	2019		73178	02/04/2020	C T	5,313.28	0.00 316.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,630.08 0.00
2833 PULASKI VETERINARY CLINIC	2019		73185	02/04/2020	C T	438.96	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 438.96 0.00
14141 FAMILY DOLLAR #24020	2019		73217	02/04/2020	C T	1,709.87	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,709.87 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:29 AM  
 PAGE: 136

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
VP-699 WEINSTEIN REAL ESTATE LLC	2019		73311	02/04/2020	C T	2,366.79	0.00 158.40 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,525.19 0.00	
VP-1654 CONARD, ALYSSA A	2019		Voids # 4046	02/01/2020	C V	-1,816.40	0.00 -72.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 -1,888.40 0.00	
VP-1637 MILLER, NICHOLAS J	2019		Voids # 4059	02/01/2020	C V	-3,608.81	0.00 -72.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 -3,680.81 0.00	
VP-41-6-3 KWIK TRIP INC	2019		73430	02/05/2020	C T	26,685.44	0.00 1,814.40 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 28,499.84 0.00	
27509 KWIK TRIP INC	2019		73432	02/05/2020	C T	5,361.70	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,361.70 0.00	
VP-1637 MILLER, NICHOLAS J	2019		73466	02/06/2020	C T	3,414.60	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,486.60 0.00	
VP-1637 MILLER, NICHOLAS J	2019		73467	02/06/2020	C T	194.21	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 194.21 5.79	
VP-76 LIGHTFOOT, SETH M	2019		73507	02/06/2020	C T	327.50	0.00 36.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 363.50 0.00	
VP-77 LIGHTFOOT, SETH M	2019		73508	02/06/2020	C T	1,279.77	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,351.77 0.00	
VP-254-768 NELSON, PATRICK T	2019		73549	02/07/2020	C T	2,394.37	0.00 72.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,466.37 0.00	
VILLAGE OF PULASKI TOTAL						195,793.24	0.00 11,574.00 1,258.57	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 208,625.81 5.79	



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:29 AM  
 PAGE: 137

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									CR BATCH	R P	INT SPEC	PEN SPEC	
									TRANS#	C E			
SU-1576 BOSTWICK, JESSICA L	2019	200201	4048	02/01/2020	C T	2,013.90	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,218.90 0.00		
SU-2797 SHEAHAN, CHRISTOPHER M	2019	200201	4054	02/01/2020	C T	413.44	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 413.44 0.00		
SU-1489 MACDONALD, SEAN D	2019	200201	4057	02/01/2020	C T	6,400.00	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,605.00 0.00		
SU-116-2 CAIN, THOMAS L	2019	200202	4062	02/02/2020	C T	6,047.35	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,268.35 0.00		
SU-2583 DREVS, ANTHONY J	2019		71838	02/03/2020	C T	1,365.00	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,586.00 0.00		
SU-1799 ATKINSON, ETAL, EVELYN	2019		71841	02/03/2020	C T	3,080.60	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,285.60 0.00		
SU-502-5 NESS, ETAL, KYLE A	2019		71842	02/03/2020	C T	432.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 432.00 0.00		
SU-2011 VAISHNAV, DHWANI A	2019		71952	02/03/2020	C T	2,556.05	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,761.05 0.00		
SU-171-9 NOWAK, RYAN	2019		71963	02/03/2020	C T	334.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 334.09 0.00		
SU-1482 FANNIE MAE	2019		71988	02/03/2020	C T	2,864.13	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,069.13 0.00		
SU-2589 WIEBEL, JONATHAN A	2019		71995	02/03/2020	C T	3,253.23	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,458.23 0.00		
SU-1100-25 KREUSER, THOMAS E	2019		72014	02/03/2020	C T	1,540.78	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,745.78 0.00		

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:30 AM  
 PAGE: 138

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
SU-208-1 HANSEN, KARL J	2019		72019	02/03/2020	C T	2,244.97	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,465.97 0.00
SU-246-2 VANDEYACHT, ANDREW C	2019	200203	4074	02/03/2020	C T	3,265.24	0.00 237.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,502.24 0.00
SU-2775 DRSFEST HOLDINGS LLC	2019		72068	02/03/2020	C T	81,211.52	0.00 787.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 81,998.90 0.00
22396 FESTIVAL FOODS	2019		72079	02/03/2020	C T	10,810.81	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10,810.81 0.00
SU-48-2 VOGELS, JOHN R	2019		72084	02/03/2020	C T	1,536.78	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,757.78 0.00
SU-330-1 SPEJCHER, CHAPLAN D	2019		72087	02/03/2020	C T	1,696.82	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,917.82 0.00
SU-936-105 BOROWICZ, DONALD J	2019		72117	02/03/2020	C T	2,799.11	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,004.11 0.00
SU-1559 ANDERSON, DAVID M	2019		72122	02/03/2020	C T	3,640.71	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,845.71 0.00
SU-99-1 GEVAERT, GARY P	2019		72124	02/03/2020	C T	1,961.89	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,182.89 0.00
25324 GRAYHAWK LEASING LLC	2019		72127	02/03/2020	C T	142.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 142.03 0.00
26384 NUCO2 SUPPLY LLC	2019		72149	02/03/2020	C T	88.02	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 88.02 0.00
SU-1004-X-16 MILLER, THEODORE A	2019		72175	02/03/2020	C T	2,153.32	0.00 63.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,216.61 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:30 AM  
 PAGE: 139

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
SU-127 CARTIER, CHERYL L	2019		72217	02/03/2020	C T	1,550.79	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,771.79 0.00
SU-127-1 CARTIER, CHERYL L	2019		72218	02/03/2020	C T	169.04	0.00 2.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 171.54 0.00
SU-207-3 KLECZKA, SCOTT	2019		72227	02/03/2020	C T	231.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 231.06 0.00
SU-199 KLECZKA, SCOTT E	2019		72228	02/03/2020	C T	677.56	0.00 42.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 719.90 0.00
SU-199-3 KLECZKA, SCOTT E	2019		72229	02/03/2020	C T	1,220.70	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,441.70 0.00
SU-199-4 KLECZKA, SCOTT E	2019		72230	02/03/2020	C T	2.01	0.00 0.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2.06 0.00
SU-201 KLECZKA, SCOTT E	2019		72231	02/03/2020	C T	928.25	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 928.25 0.00
SU-790-1 WILDLIFE VIEW PROPERTY INC	2019		72237	02/03/2020	C T	1,780.46	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,780.46 0.00
SU-1475 JENSEN, DON T	2019		72255	02/03/2020	C T	2,357.00	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,562.00 0.00
SU-728-1-2 DEWITT, KIM E	2019		72259	02/03/2020	C T	1,163.69	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,384.69 0.00
SU-1004-X-8 MERCIER PROPERTIES II LLC	2019		72261	02/03/2020	C T	4,233.49	0.00 137.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,371.22 0.00
SU-270-9-1 MERCIER PROPERTIES LLC	2019		72267	02/03/2020	C T	12,646.67	0.00 107.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12,754.37 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:30 AM  
 PAGE: 140

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
SU-623-2 MERCIER, MICHAEL J	2019		72269	02/03/2020	C T	1,776.22	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,981.22 0.00
15269 TENDERHEART LEARNING CENTER	2019		72271	02/03/2020	C T	508.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 508.13 0.00
25033 TENDERHEART LEARNING CENTER II, LLC	2019		72273	02/03/2020	C T	274.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 274.06 0.00
SU-933-C-13 WELLES, MARK C	2019		72287	02/03/2020	C T	2,515.04	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,736.04 0.00
22404 FAJITA REPUBLIC	2019		72359	02/03/2020	C T	104.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 104.03 0.00
18468 KWIK TRIP STORES	2019		72385	02/03/2020	C T	1,662.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,662.43 0.00
SU-933-U-4 BLOHWEAK, ETAL, DAVID	2019		72422	02/03/2020	C T	2,996.17	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,217.17 0.00
27575 AMERIGAS PROPANE LP	2019		72433	02/03/2020	C T	7.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.65 0.00
SU-266-1 GOKEY RICHARD A & KATHLEEN A REVOCABLE TRUST	2019		72439	02/03/2020	C T	1,620.81	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,825.81 0.00
SU-936-4 HATZENBELLER, MARK J	2019		72461	02/03/2020	C T	2,554.05	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,775.05 0.00
SU-171-6 SLUSAREK CONSTRUCTION INC	2019		72478	02/03/2020	C T	1,409.75	0.00 139.90 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,549.65 0.00
SU-820 SLUSAREK, GREGG	2019		72479	02/03/2020	C T	1,226.70	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,447.70 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:31 AM  
 PAGE: 141

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
SU-820-8-1 SLUSAREK, GREGG	2019		72480	02/03/2020	C T	98.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 98.03 0.00
SU-820-7 SLUSAREK, GREGG J	2019		72481	02/03/2020	C T	261.07	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 261.07 0.00
SU-820-4 SLUSAREK, GREGGORY J	2019		72482	02/03/2020	C T	391.48	0.00 30.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 421.48 0.00
SU-820-3 SLUSAREK, GREGORY J	2019		72483	02/03/2020	C T	1,215.70	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,436.70 0.00
SU-820-5 SLUSAREK, GREGORY J	2019		72484	02/03/2020	C T	789.59	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,010.59 0.00
SU-820-6 SLUSAREK, GREGORY J	2019		72485	02/03/2020	C T	131.04	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 131.04 0.00
4309 SLUSAREK CONSTRUCTION INC	2019		72486	02/03/2020	C T	3.99	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3.99 0.00
26735 FORWARD POWERSPORTS	2019		72538	02/03/2020	C T	324.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 324.09 0.00
SU-463-28 LEGOIS, SCOTT R	2019		72539	02/03/2020	C T	1,572.80	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,777.80 0.00
SU-434-2-1 MAIN STREET DP LLC	2019		72553	02/03/2020	C T	202.05	0.00 40.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 242.91 0.00
SU-434-2 MAIN STREET DP LLC	2019		72554	02/03/2020	C T	5,468.81	0.00 120.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,588.88 0.00
21187 HOME AGAIN CONSIGNMENT	2019		72564	02/03/2020	C T	10.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10.00 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:31 AM  
 PAGE: 142

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
SU-1071 HAMILTON, KIP	2019		72570	02/03/2020	C T	3,936.79	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,157.79 0.00
SU-934-207 POVASER, KEVIN J	2019		72620	02/03/2020	C T	1,779.85	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,000.85 0.00
SU-935-31-4 BARTOL, JON R	2019		72671	02/03/2020	C T	5,667.25	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,872.25 0.00
SU-1708 BARTOL, JON R	2019		72673	02/03/2020	C T	1,948.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,948.52 0.00
SU-519-8 DENIS, MICHAEL A	2019		72686	02/03/2020	C T	301.46	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 506.46 0.00
SU-608-9 THOMAS, ETAL, TODD N	2019		72687	02/03/2020	C T	766.59	0.00 30.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 796.59 0.00
SU-2850 KLAUS, JACOB	2019		72689	02/03/2020	C T	403.11	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 403.11 0.00
25597 BEYOND ABILITIES	2019		72696	02/03/2020	C T	36.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 36.01 0.00
SU-1004-J-14 VANLAANEN, ETAL, TERRY J	2019		72768	02/03/2020	C T	2,806.11	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,011.11 0.00
SU-1004-H-30 LEACH, JONATHAN E	2019		72772	02/03/2020	C T	3,004.16	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,209.16 0.00
SU-2247 MEURER, JOHN D	2019		72786	02/03/2020	C T	1,802.85	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,007.85 0.00
SU-934-14 HYNES, EDWARD M	2019		72822	02/03/2020	C T	1,881.87	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,102.87 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:31 AM  
 PAGE: 143

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
SU-934-14 HYNES, EDWARD M	2019		Voids # 72822	02/03/2020	C V	-1,881.87	0.00 -221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -2,102.87 0.00
SU-934-14 HYNES, EDWARD M	2019		72833	02/03/2020	C T	1,881.87	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,102.87 0.00
22976 GUS'S GUNS	2019		72835	02/03/2020	C T	24.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 24.01 0.00
SU-668-1 GLANNER, ADRIAN J	2019		72847	02/03/2020	C T	7,292.67	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7,513.67 0.00
SU-1080 BEHREND, LARRY L	2019		72848	02/03/2020	C T	1,673.81	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,894.81 0.00
SU-1803 ZHOUKRUMPOS, WEI GUANG	2019		72854	02/03/2020	C T	4,224.87	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,429.87 0.00
SU-148-7 HALL, ETAL, JANICE K	2019		72855	02/03/2020	C T	2,457.02	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,678.02 0.00
SU-926 PRATSCH, BOB	2019		72898	02/03/2020	C T	1,186.70	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,391.70 0.00
SU-422 PRATSCH, ROBERT M	2019		72899	02/03/2020	C T	939.63	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,144.63 0.00
SU-927 PRATCH, ROBERT M	2019		72901	02/03/2020	C T	1,139.68	0.00 205.00 221.80	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,566.48 0.00
SU-964-P-12 PRATSCH, ROBERT M	2019		72903	02/03/2020	C T	1,701.82	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,922.82 0.00
SU-717-4 LAPOINTE, RANDALL J	2019		72916	02/03/2020	C T	471.51	0.00 130.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 601.69 468.16

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:32 AM  
 PAGE: 144

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
SU-717-2 LAPOINTE, RANDALL J	2019		72917	02/03/2020	C T	995.64	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,216.64 0.00
SU-209-4 HILL, DREW S	2019	200203	4081	02/03/2020	C T	532.14	0.00 248.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 780.42 0.00
27060 PRIMO WATER CORPORATION	2019		72933	02/03/2020	C T	14.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14.01 0.00
SU-42 WINK, SUSAN K	2019		72948	02/03/2020	C T	3,829.38	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,050.38 0.00
SU-607-7 READ, ETAL, LISA	2019		72960	02/03/2020	C T	3.99	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3.99 0.00
SU-933-R-43 BAUMGARTNER, SARAH E	2019		72967	02/03/2020	C T	4,857.02	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,078.02 0.00
SU-935-6 PETERS, JACK J	2019		72968	02/03/2020	C T	927.01	0.00 30.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 957.01 0.00
SU-516-2 PETERS, ETAL, JACK J	2019		72969	02/03/2020	C T	2,542.43	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,747.43 0.00
SU-303-1 CALEWARTS, KEVIN J	2019		73001	02/03/2020	C T	2,647.08	0.00 565.59 0.00	0.00 0.00 21.02	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,233.69 0.00
SU-49-1 SEITZER, AMY L	2019		73003	02/03/2020	C T	2,821.10	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,042.10 0.00
SU-49-1 SEITZER, AMY L	2019		73004	02/03/2020	C T	411.50	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 411.50 0.00
SU-964-D-658 OETTINGER, JOHN F	2019		73015	02/04/2020	C T	1,595.00	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,800.00 0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:32 AM  
 PAGE: 145

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
SU-604-9 LAKE LEONE PROPERTY OWNERS ASSOC LTD	2019		73017	02/04/2020	C T 574 36302	20.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20.00 0.00
SU-605-12 LAKE LEONE PROPERTY OWNERS ASSOC LTD	2019		73018	02/04/2020	C T 574 36302	20.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20.00 0.00
SU-603 LAKE LEONE PROPERTY OWNERS ASSOCIATION LTD	2019		73019	02/04/2020	C T 574 36302	20.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20.00 0.00
SU-606 LAKE LEONE PROPERTY OWNERS ASSOCIATION LTD	2019		73020	02/04/2020	C T 574 36302	20.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20.00 0.00
SU-964-E-50-1 LAKE LEONE PROPERTY OWNERS ASSOCIATION LTD	2019		73021	02/04/2020	C T 574 36302	20.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20.00 0.00
SU-852 MEULEMANS KUROWSKI, CHARMIANE	2019		73026	02/04/2020	C T 573 36307	234.07	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 234.07 0.00
SU-197-1 B & S HOLDINGS	2019		73027	02/04/2020	C T 573 36308	1,865.25	0.00 447.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,312.74 0.00
SU-56-10 MEULEMANS, BRUCE J	2019		73030	02/04/2020	C T 573 36310	3,737.35	0.00 384.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,122.30 0.00
SU-934-152 JEROVETZ, SEAN B	2019		73031	02/04/2020	C T 573 36311	1,153.07	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,153.07 0.00
SU-32-1 B & S HOLDINGS	2019		73032	02/04/2020	C T 573 36312	5.99	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5.99 0.00
SU-851 MEULEMANS KUROWSKI, CHARMIANE	2019		73033	02/04/2020	C T 573 36313	244.07	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 244.07 0.00
SU-844 MEULEMANS KUROWSKI, CHARMIANE	2019		73034	02/04/2020	C T 573 36314	1,228.70	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,449.70 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:33 AM  
 PAGE: 146

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH	R P						
SU-459 NOE, TRENT S	2019		73038	02/04/2020	C T	280.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 280.06 0.00	
SU-237 MILLER, DALE D	2019		73052	02/04/2020	C T	1,813.85	0.00 396.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,209.85 0.00	
SU-56-9 MEULEMANS HOLDINGS LLC	2019		73054	02/04/2020	C T	1,243.71	0.00 223.96 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,467.67 0.00	
SU-171-4 MEULMANS, BRUCE	2019		73056	02/04/2020	C T	2,306.99	0.00 444.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,751.62 0.00	
SU-845 MEULEMANS KUROWSKI, CHARMIANE	2019		73059	02/04/2020	C T	18.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18.01 0.00	
SU-171-5 MEULEMANS HOLDING LLC	2019		73060	02/04/2020	C T	490.12	0.00 115.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 605.62 0.00	
SU-842 MEULEMANS KUROWSKI, CHARMIANE	2019		73063	02/04/2020	C T	101.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 101.03 0.00	
11644 S&B TRAILOR	2019		73064	02/04/2020	C T	288.07	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 288.07 0.00	
SU-901-211 BLASER, RICK L	2019		73070	02/04/2020	C T	4,727.00	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,948.00 0.00	
SU-729-1 POSEY TERRY B & KAREN M REVOCABLE TRUST	2019		73125	02/04/2020	C T	1,358.74	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,579.74 0.00	
SU-729-1 POSEY TERRY B & KAREN M REVOCABLE TRUST	2019		Voids # 73125	02/04/2020	C V	-1,358.74	0.00 -221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -1,579.74 0.00	
SU-729-1 POSEY TERRY B & KAREN M REVOCABLE TRUST	2019		73133	02/04/2020	C T	2,898.52	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,119.52 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:33 AM  
 PAGE: 147

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
SU-729-1 POSEY TERRY B & KAREN M REVOCABLE TRUST	2019		Voids # 73133	02/04/2020	C V 574 36397	-2,898.52	0.00 -221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -3,119.52 0.00
SU-729-2 POSEY TERRY B & KAREN M REVOCABLE TRUST	2019		73137	02/04/2020	C T 574 36400	732.20	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 732.20 0.00
SU-729 POSEY TERRY B & KAREN M REVOCABLE TRUST	2019		73138	02/04/2020	C T 574 36401	0.00	0.00 0.00 0.00	0.00 0.00 356.36	0.00 0.00 0.00	0.00 0.00 0.00	0.00 356.36 0.00
SU-519-9 HANNA, JOHN C	2019		73144	02/04/2020	C T 573 36406	1,352.74	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,557.74 0.00
SU-729-1 POSEY TERRY B & KAREN M REVOCABLE TRUST	2019		73145	02/04/2020	C T 574 36407	2,898.52	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,119.52 0.00
4295 LAMAR ADVERTISING OF GREEN BAY	2019		73148	02/04/2020	C T 577 36410	2,990.78	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,990.78 0.00
SU-964-F-33 BRICKNER, LARRY M	2019		73163	02/04/2020	C T 577 36418	1,508.78	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,729.78 0.00
SU-482-4 WISCONSIN WASTE WOOD RECYCLING LLC	2019		73165	02/04/2020	C T 573 36420	2,404.01	0.00 486.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,890.71 0.00
SU-1004-V-5 GLJ TRUST	2019		73166	02/04/2020	C T 573 36421	823.81	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 823.81 0.00
SU-509-2 HERMES, SCOTT S	2019		73180	02/04/2020	C T 574 36434	1,029.65	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,234.65 0.00
SU-606-2 SCHLISE, PETER J	2019		73207	02/04/2020	C T 575 36450	2,430.02	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,635.02 0.00
SU-86-3 BLOOM, TIM D	2019		73209	02/04/2020	C T 573 36452	1,387.74	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,608.74 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:34 AM  
 PAGE: 148

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG		
											CR BATCH	R P	OTHER CHRG
											TRANS#	C E	TOTAL OVERPAYMENT
23721 DOLLAR TREE STORES	2019		73228	02/04/2020	C T	476.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 476.11 0.00		
SU-323-2 WELHOUSE, DOUGLAS J	2019		73238	02/04/2020	C T	2,097.93	0.00 221.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,318.93 0.00		
SU-890 VALENTINE, MELVIN R	2019		73260	02/04/2020	C T	532.45	0.00 205.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 737.45 0.00		
SU-683-4 EPISCOPAL DIOCESE OF FOND DU LAC INC	2019		73284	02/04/2020	C T	0.00	0.00 177.53 0.00	0.00	0.00 0.00	0.00 0.00	0.00 177.53 0.00		
SU-1004-M-8 ZAHN, DANIEL	2019		73286	02/04/2020	C T	3,458.28	0.00 221.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,679.28 0.00		
SU-1460 SCHOEN SUAMICO DEVELOPMENT LLC	2019		73312	02/04/2020	C T	612.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 612.16 0.00		
SU-1459 SCHOEN SUAMICO DEVELOPMENT LLC	2019		73314	02/04/2020	C T	597.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 597.16 0.00		
SU-2426 SUSKI, DAVID A	2019		73323	02/04/2020	C T	4,779.80	0.00 205.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,984.80 0.00		
SU-2426 SUSKI, DAVID A	2019		73324	02/04/2020	C T	203.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 203.27 0.00		
SU-1616 KUBIAK, SCOTT M	2019		73331	02/04/2020	C T	3,655.34	0.00 221.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,876.34 0.00		
SU-502 FLAESCHEL, ETAL, SCOTT R	2019		Voids # 64974	02/04/2020	C V	-2,464.03	0.00 -205.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -2,669.03 0.00		
SU-304-4-3 HERMAN, KEVIN M	2019	200204	4095	02/04/2020	C T	3,287.24	0.00 221.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,508.24 0.00		

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:34 AM  
 PAGE: 149

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH	R P						
SU-1069-19 HANSEN, RICHARD J	2019			02/05/2020	C A	-181.05	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -181.05 0.00
26424 XPERIENCE FITNESS	2019		73411	02/05/2020	C T	1,732.45	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,732.45 0.00
SU-763-8-1 KT REAL ESTATE HOLDINGS LLC	2019		73428	02/05/2020	C T	14,941.27	0.00 160.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15,101.45 0.00
SU-164-1 MEEUWSEN, PETER M	2019		73440	02/05/2020	C T	2,196.33	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,417.33 0.00
SU-255-2-3 GARRITY, ETAL, TODD M LLC	2019		73443	02/05/2020	C T	666.56	0.00 130.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 797.54 0.00
SU-1997 STREHLOW, TRACY B	2019	200205	4103	02/05/2020	C T	3,265.61	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,470.61 0.00
SU-418-11 WOLFORD, AMY	2019	200205	4105	02/05/2020	C T	1,605.80	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,826.80 0.00
SU-1321 MCGOWN JEREMY J & TARA L REVOCABLE TRUST OF 2018	2019	200205	4106	02/05/2020	C T	4,288.50	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,493.50 0.00
SU-1322 MCGOWN JEREMY J & TARA L REVOCABLE TRUST OF 2018	2019	200205	4107	02/05/2020	C T	313.08	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 313.08 0.00
SU-200 GREEN BAY GOLDEN ARROW ARCHERY CLUB THE	2019		73486	02/06/2020	C T	1,129.07	0.00 89.58 0.00	0.00 0.00 68.25	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,286.90 0.00
SU-555-6 SECORA FAMILY TRUST	2019		73503	02/06/2020	C T	504.13	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 504.13 0.00
SU-555-1 SECORA FAMILY TRUST	2019		73504	02/06/2020	C T	1,349.74	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,554.74 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:34 AM  
 PAGE: 150

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT SPEC	PEN SPEC			
				CR BATCH TRANS#	R P C E								
SU-555-2 SECORA FAMILY TRUST	2019		73506	02/06/2020	C T	1,775.85	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,980.85 0.00		
SU-964-P-2 KLARNER, CRAIG A	2019	200206	4115	02/06/2020	C T	3,354.63	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,575.63 0.00		
SU-1029-2 NOWICKI, JOHN C	2019		73540	02/07/2020	C T	1,295.00	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,500.00 0.00		
SU-560-17 TICS HARBOR LIGHTS LLC	2019		73541	02/07/2020	C T	4,271.89	0.00 58.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,330.39 0.00		
SU-560-5 TICS HARBOR LIGHTS LLC	2019		73542	02/07/2020	C T	550.14	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 550.14 0.00		
27576 TICS HARBOR LIGHTS LLC	2019		73543	02/07/2020	C T	370.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 370.09 0.00		
SU-283-3 BARTOLETTI, SCOTT	2019		73558	02/07/2020	C T	520.12	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 520.12 0.00		
SU-51-6 VANLANEN, ETAL, EVAN J	2019		73568	02/07/2020	C T	3,309.30	0.00 221.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,530.30 0.00		
SU-708-2 JONES, ETAL, DONALD J	2019		73574	02/07/2020	C T	0.00	0.00 150.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 150.00 0.00		
SU-2638 PIERRARD, MICHAEL	2019		73575	02/07/2020	C T	1,114.29	0.00 155.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,269.59 70.55		
VILLAGE OF SUAMICO TOTAL						365,562.89	0.00 21,518.17 221.80	0.00 0.00 445.63	0.00 0.00 0.00	0.00 0.00 0.00	0.00 387,748.49 538.71		

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:35 AM  
 PAGE: 151

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
VW-160-K-25 STEVENSON HOLDINGS LLC	2019		71858	02/03/2020	C T 570 35528	2,171.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,171.54 0.00
VW-J34 STEVENSON HOLDINGS LLC	2019		71860	02/03/2020	C T 570 35530	2,218.50	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,218.50 0.00
VW-J28 STEVENSON HOLDINGS LLC	2019		71861	02/03/2020	C T 570 35531	2,493.71	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,493.71 0.00
VW-670 VANS REALTY & CONSTRUCTION OF APPLETON INC	2019		72032	02/03/2020	C T 569 35631	423.73	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 423.73 0.00
VW-676 VANS REALTY & CONSTRUCTION OF APPLETON INC	2019		72033	02/03/2020	C T 569 35631	428.10	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 428.10 0.00
VW-78 THOMPSON, JAMES	2019		72156	02/03/2020	C T 567 35727	651.37	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 651.37 0.00
VW-14-5 FOUR GENERATIONS LLP	2019		72274	02/03/2020	C T 567 35794	14,947.85	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14,947.85 0.00
VW-437 BUSSE, SUSAN M	2019		72303	02/03/2020	C T 571 35811	3,485.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,485.82 0.00
4453 DICKS FAMILY FOODS	2019		72512	02/03/2020	C T 567 35924	1,638.13	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,638.13 0.00
VW-518 VANDENWYMELENBERG, JOHN G	2019		72536	02/03/2020	C T 568 35944	3,750.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,750.00 0.00
VW-134 FRITSCH, WILLIAM M	2019		72540	02/03/2020	C T 568 35948	1,803.51	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,803.51 0.00
VW-138 FRITSCH, WILLIAM M	2019		72541	02/03/2020	C T 568 35948	122.32	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 122.32 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:35 AM  
 PAGE: 152

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
VW-79 FRITSCH, WILLIAM M	2019		72542	02/03/2020	C T	1,271.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,271.66 0.00
VW-80 FRITSCH, WILLIAM M	2019		72543	02/03/2020	C T	1,253.12	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,253.12 0.00
VW-160-G-32 OLLILA HENRY W & BEVERLY J REVOC LIVING TRUST	2019		72592	02/03/2020	C T	3,424.18	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,424.18 0.00
VW-160-G-33 OLLILA HENRY W & BEVERLY J REVOC LIVING TRUST	2019		72593	02/03/2020	C T	326.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 326.54 0.00
VW-115-7 DELSART, ETAL, THOMAS F & ELAINE B	2019		72640	02/03/2020	C T	4,611.73	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,611.73 0.00
VW-459 BOWERS, KAREN A	2019		72767	02/03/2020	C T	1,728.17	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,728.17 0.00
VW-160-W-33 STOCK, JOHN L	2019		72791	02/03/2020	C T	800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 800.00 0.00
VW-160-W-33 STOCK, JOHN L	2019		72792	02/03/2020	C T	859.38	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 859.38 0.00
VW-160-G-17 VANEPEREN, BERNARD G	2019		72839	02/03/2020	C T	2,541.78	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,541.78 0.00
VW-146-1 WRIGHTSTOWN DEVELOPMENT LLC	2019		72858	02/03/2020	C T	2,359.38	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,359.38 0.00
VW-147 SMITH, BRIAN L	2019		72864	02/03/2020	C T	755.11	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 755.11 0.00
VW-139 SMITH, BRIAN L	2019		72865	02/03/2020	C T	1,222.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,222.52 0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:36 AM  
 PAGE: 153

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH	R P						
VW-95 SMITH, BRIAN L	2019		72866	02/03/2020	C T	951.70	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 951.70 0.00	
				570 36184							
VW-260 SMITH, ETAL, BRIAN L & RONALD S	2019		72867	02/03/2020	C T	1,402.71	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,402.71 0.00	
				570 36184							
VW-170 SMITH, BRIAN L	2019		72868	02/03/2020	C T	945.13	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 945.13 0.00	
				570 36184							
4449 FOX RIVER AUTO	2019		72869	02/03/2020	C T	15.29	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15.29 0.00	
				570 36184							
17355 TIGER'S DEN	2019		72870	02/03/2020	C T	65.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 65.52 0.00	
				567 36185							
VW-146 WRIGHTSTOWN DEVELOPMENT LLC	2019		72873	02/03/2020	C T	502.84	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 502.84 0.00	
				567 36187							
VW-160-W-16 DUROCHER, JOSEPH A	2019		72887	02/03/2020	C T	2,040.51	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,040.51 0.00	
				570 36197							
VW-160-G-31 CORNETTE, MILTON J	2019		72944	02/03/2020	C T	6,270.63	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,270.63 0.00	
				568 36237							
VW-567 KEMNITZ, WILLIAM J	2019		73041	02/04/2020	C T	2,519.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,519.92 0.00	
				573 36320							
VW-492 TARKOWSKI, LEONARD M	2019		73048	02/04/2020	C T	1,157.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,157.01 0.00	
				574 36327							
VW-160-G-30 CURRY, SANDRA L	2019		73058	02/04/2020	C T	3,128.21	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,128.21 0.00	
				573 36337							
VW-668 WICHMAN, DAVID K	2019		73126	02/04/2020	C T	4,879.31	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,879.31 0.00	
				577 36389							

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:36 AM  
 PAGE: 154

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE S Y CR BATCH R P TRANS# C E					INT SPEC	PEN SPEC			
VW-17-2 PIKTURNA, MARK A	2019		73269	02/04/2020	C T	2,848.66	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,864.66 0.00	
VW-16-7 KOSTER, DANIEL G	2019	200205	4102	02/05/2020	C T	13,781.99	0.00 16.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13,797.99 0.00	
VW-390-E-40 MATZKE, ROGER P	2019		73462	02/05/2020	C T	2,478.90	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,478.90 0.00	
VW-418 FALCK, JOHN E	2019		73544	02/07/2020	C T	1,819.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,819.91 0.00	
VW-418 FALCK, JOHN E	2019		73545	02/07/2020	C T	1,980.14	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,980.14 0.00	
VILLAGE OF WRIGHTSTOWN TOTAL						102,076.53	0.00 32.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 102,108.53 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:36 AM  
 PAGE: 155

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
WD-83-4 WILLEMS, HANNAH M	2019	200201	4051	02/01/2020	C T	1,128.54	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,225.54 0.00
ED-2686 CARTER, CHARLOTTE F	2019	200201	4052	02/01/2020	C T	2,059.40	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,156.40 0.00
WD-1146 JARACZEWSKI, ZACHARY	2019	200202	4065	02/02/2020	C T	1,748.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,748.93 0.00
WD-1711 NOGGLE, TODD A	2019	200203	4073	02/03/2020	C T	2,470.40	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,567.40 0.00
35053 GEORGIA-PACIFIC CONSUMER PRODUCTS, LP	2019		71873	02/03/2020	C T	705.29	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 705.29 0.00
ED-1165 LERCH, JOHN L	2019		71878	02/03/2020	C T	1,485.60	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,582.60 0.00
ED-3006 SWR PROPERTIES LLC	2019		71951	02/03/2020	C T	4,127.33	0.00 67.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,195.23 0.00
ED-2840 GORESIMIG, CARRIE R	2019		71953	02/03/2020	C T	1,153.21	0.00 67.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,221.11 0.00
ED-714-T-22 DESHAZER, DAVID L	2019		71962	02/03/2020	C T	1,903.00	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,000.00 0.00
ED-714-T-49 BAIN ROBERT L & KAREN K REVOCABLE TRUST	2019		71982	02/03/2020	C T	2,334.23	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,431.23 0.00
ED-2954 SEYLLER, CHARLES A	2019		71989	02/03/2020	C T	1,998.32	0.00 67.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,066.22 0.00
WD-717 ALHAMBRA VILLAGE DEPERE LTD PARTNERSHIP	2019		71993	02/03/2020	C T	14,348.73	0.00 2,134.00 21,464.45	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 37,947.18 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:36 AM  
 PAGE: 156

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
WD-715 ALHAMBRA VILLAGE DEPERE LTD PARTNERSHIP	2019		71994	02/03/2020	C T	14,549.96	0.00 2,134.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16,683.96 0.00
ED-2182 SCHOEN MICHAEL F & VICTORIA A JOINT REVOC TRUST	2019		71996	02/03/2020	C T	2,648.99	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,745.99 0.00
ED-1435-46 DECLLEENE, AUSTIN J	2019		71997	02/03/2020	C T	999.51	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,096.51 0.00
ED-966 DECLLEENE ZELLNER INC	2019		71999	02/03/2020	C T	3,480.17	0.00 809.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,289.48 0.00
ED-3063 VANS REALTY & CONSTRUCTION OF APPLETON INC	2019		72027	02/03/2020	C T	55.71	0.00 48.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 104.21 0.00
ED-3066 VANS REALTY & CONSTRUCTION OF APPLETON INC	2019		72028	02/03/2020	C T	53.85	0.00 48.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 102.35 0.00
ED-3067 VANS REALTY & CONSTRUCTION OF APPLETON INC	2019		72029	02/03/2020	C T	53.85	0.00 48.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 102.35 0.00
ED-3068 VANS REALTY & CONSTRUCTION OF APPLETON INC	2019		72030	02/03/2020	C T	53.85	0.00 48.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 102.35 0.00
ED-3069 VANS REALTY & CONSTRUCTION OF APPLETON INC	2019		72031	02/03/2020	C T	53.85	0.00 48.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 102.35 0.00
23163 KJOME, SANDY	2019		72038	02/03/2020	C T	23,011.96	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 23,011.96 0.00
15448 CALIENTE INC	2019		72039	02/03/2020	C T	79.84	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 79.84 0.00
08863 GET REEL ENTERTAINMENT LLC/GET REEL INC	2019		72040	02/03/2020	C 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 0.00	0.00 122.56 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:37 AM  
 PAGE: 157

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
ED-841 GET REEL ENTERTAINMENT LLC	2019		72041	02/03/2020	C T	2,079.10	1,289.18 543.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,911.49 0.00
WD-945 MEDICAL COLLEGE OF WISCONSIN INC	2019		72042	02/03/2020	C T	0.00	0.00 1,938.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,938.43 0.00
11583 LEGENDS OF DE PERE	2019		72043	02/03/2020	C T	1,318.44	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,318.44 0.00
ED-F0103-1 JPG ENTERPRISES LLC	2019		72045	02/03/2020	C T	18,461.16	261.82 3,075.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21,798.16 0.00
ED-F0103-5 DECLLEENE, GREG J	2019		72056	02/03/2020	C T	1,695.40	0.00 1,152.67 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,848.07 0.00
WD-404 DECLLEENE ZELLNER LLC	2019		72059	02/03/2020	C T	2,951.34	0.00 595.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,546.81 0.00
35030 AGILITI HEALTH, INC	2019		72063	02/03/2020	C T	3,076.23	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,076.23 0.00
26572 BLACK & TAN GRILLE, INC	2019		72066	02/03/2020	C T	139.47	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 139.47 0.00
ED-837 FIT FAMILY LLC	2019		72077	02/03/2020	C T	3,870.13	0.00 1,105.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,975.21 0.00
ED-836 FIT FAMILY LLC	2019		72078	02/03/2020	C T	0.00	0.00 367.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 367.10 0.00
WD-883-T-14 HALBROOK, WILLIAM K	2019		72082	02/03/2020	C T	2,103.00	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,200.00 0.00
WD-592-2 DAY, PHYLLIS J	2019		72086	02/03/2020	C T	1,227.16	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,324.16 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:37 AM  
 PAGE: 158

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
15389 KJOME, SANDY	2019		72100	02/03/2020	C T	4,733.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,733.88 0.00
23926 AMERICAN GREETINGS CORPORATION	2019		72114	02/03/2020	C T	45.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 45.82 0.00
35009 MOBILE MINI, INC	2019		72118	02/03/2020	C T	50.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 50.13 0.00
WD-1851 LD PROPERTIES II LLC	2019		72123	02/03/2020	C T	17,939.99	0.00 1,843.16 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19,783.15 0.00
WD-364-D-501-2 CHIFEST PROPERTIES DE PERE LLC	2019		72128	02/03/2020	C T	52,062.46	822.11 2,175.81 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 55,060.38 0.00
26557 GRAYHAWK LEASING, LLC	2019		72130	02/03/2020	C T	494.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 494.11 0.00
26540 GRAYHAWK LEASING, LLC	2019		72131	02/03/2020	C T	285.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 285.97 0.00
WD-906 PHE WI LLC	2019		72138	02/03/2020	C T	8,201.87	0.00 1,005.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9,207.37 0.00
23894 CREDO	2019		72139	02/03/2020	C T	360.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 360.62 0.00
ED-2846 DEQUAINE, LEE A	2019		72187	02/03/2020	C T	1,316.82	0.00 67.90 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,384.72 0.00
11337 DE PERE SHELL INC	2019		72204	02/03/2020	C T	227.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 227.14 0.00
23134 VOYAGEUR SHELL	2019		72205	02/03/2020	C T	87.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 87.29 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:38 AM  
 PAGE: 159

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
14708 RIVERSIDE OF DEPERE	2019		72207	02/03/2020	C T 571 35754	319.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 319.40 0.00
23915 GCS HOLDINGS OF DEPERE	2019		72208	02/03/2020	C T 571 35754	123.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 123.52 0.00
ED-1128-E-1-2 NEXTGEN ENTERPRISES LLC	2019		72211	02/03/2020	C T 571 35754	6,469.87	0.00 906.55 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 7,376.42 0.00
ED-371-G-31 PJ S OF DE PERE LLP	2019		72212	02/03/2020	C T 571 35754	13,959.90	0.00 1,213.28 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 15,173.18 0.00
WD-D0020-5 GCS HOLDINGS OF DE PERE LLC	2019		72213	02/03/2020	C T 571 35754	17,691.95	0.00 2,000.15 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 19,692.10 0.00
WD-85-3 PJ S OF DE PERE LLP	2019		72214	02/03/2020	C T 571 35754	16,846.18	0.00 1,123.56 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 17,969.74 0.00
ED-1350 POPKEY, DANIEL M	2019		72216	02/03/2020	C T 569 35755	2,624.85	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,721.85 0.00
15422 DRM INC- ARBY'S #7164	2019		72222	02/03/2020	C T 567 35752	1,354.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,354.82 0.00
ED-169 JENNINGS, RYAN W	2019		72234	02/03/2020	C T 571 35762	1,220.98	0.00 135.80 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,356.78 0.00
ED-26-4-2 PIASKOWSKI, ROBERT J	2019		72236	02/03/2020	C T 569 35764	2,091.90	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,188.90 0.00
15422 DRM INC- ARBY'S #7164	2019		Voids # 72222	02/03/2020	C V 567 35765	-1,354.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -1,354.82 0.00
WD-154 BERTRAND, JOSEPH J	2019		72244	02/03/2020	C T 569 35773	2,267.80	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,364.80 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:38 AM  
 PAGE: 160

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
15422 DRM INC- ARBY'S #7164	2019		72254	02/03/2020	C T	1,354.82	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00 1,354.82 0.00
ED-1164-R-194 GUSSERT VERNON C & LORRAINE J LIVING TRUST	2019		72256	02/03/2020	C T	3,779.17	0.00 97.00 0.00	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00 3,876.17 0.00
23864 HEADWAY, LLC	2019	200203	4076	02/03/2020	C T	90.99	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00 90.99 0.00
WD-708-H-40 MATT, STEPHANIE	2019		72280	02/03/2020	C T	2,895.41	0.00 97.00 526.85	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00 3,519.26 0.00
WD-214-1 LEONARD, FRANCIS M	2019		72284	02/03/2020	C T	10,648.89	0.00 97.00 0.00	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00 10,745.89 0.00
WD-459 BLAVAT, PETER J	2019		72319	02/03/2020	C T	346.67	0.00 48.50 0.00	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00 395.17 0.00
WD-457 BLAVAT, PETER J	2019		72321	02/03/2020	C T	3,562.86	0.00 135.80 0.00	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00 3,698.66 0.00
ED-1309 AUSTIN, RICHARD P	2019		72324	02/03/2020	C T	2,708.41	0.00 97.00 0.00	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00 2,805.41 0.00
WD-D0011-3 HAI LAWRENCE LLC	2019		72340	02/03/2020	C T	8,365.62	0.00 616.33 0.00	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00 8,981.95 0.00
17221 CHEP USA	2019		72354	02/03/2020	C T	322.76	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00 322.76 0.00
21355 CHEP USA	2019		72355	02/03/2020	C T	426.37	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00 426.37 0.00
21945 CHEP USA	2019		72356	02/03/2020	C T	319.40	0.00 0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00 319.40 0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:38 AM  
 PAGE: 161

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
35065 CHEP USA	2019		72357	02/03/2020	C T	13,026.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13,026.17 0.00
WD-454 KWIK TRIP INC	2019		72369	02/03/2020	C T	1,381.34	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,478.34 0.00
WD-452 KWIK TRIP INC	2019		72371	02/03/2020	C T	109.58	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 206.58 0.00
WD-D0015-2 KWIK TRIP INC	2019		72372	02/03/2020	C T	24,526.80	0.00 2,271.04 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 26,797.84 0.00
WD-451 KWIK TRIP INC	2019		72374	02/03/2020	C T	7,750.98	0.00 650.23 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 8,401.21 0.00
14718 KWIK TRIP, INC	2019		72386	02/03/2020	C T	91.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 91.66 0.00
ED-453 MELOTTE, ADOLPH E	2019		72389	02/03/2020	C T	1,599.11	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,696.11 69.89
19678 LIGHTHOUSE LUBES, LLC	2019		72397	02/03/2020	C T	11.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.13 0.00
12487 LIGHTHOUSE LUBE, LLC	2019		72398	02/03/2020	C T	25.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.90 0.00
15395 NORTHEN BAY PIZZA, #1655	2019		72400	02/03/2020	C T	717.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 717.26 0.00
ED-3023 BASGIG INVESTORS LLC	2019		72420	02/03/2020	C T	52.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 52.92 0.00
15575 AMERIGAS PROPANE LP	2019		72426	02/03/2020	C T	9.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.96 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:39 AM  
 PAGE: 162

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
18113 AMERIGAS PROPANE LP	2019		72427	02/03/2020	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
ED-2582 STREBEL, CHRISTOPHER J	2019		72498	02/03/2020	C T	4,820.92	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,917.92 0.00
WD-65-6 NJL INVESTMENTS LLC	2019		72503	02/03/2020	C T	3,393.65	0.00 559.94 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,953.59 0.00
WD-210-1 ZIRBEL, SCOTT	2019		72505	02/03/2020	C T	1,922.27	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,019.27 0.00
ED-2100 THOMPSON, TINA	2019		72508	02/03/2020	C T	3,929.77	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,026.77 0.00
ED-2164 SALMON, CHERYL A	2019		72514	02/03/2020	C T	2,903.58	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,000.58 0.00
WD-1850 LD PROPERTIES III LLC	2019		72527	02/03/2020	C T	5,367.47	0.00 289.44 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,656.91 0.00
WD-1850 LD PROPERTIES III LLC	2019		Voids # 72527	02/03/2020	C V	-5,367.47	0.00 -289.44 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 -5,656.91 0.00
WD-1850 LD PROPERTIES III LLC	2019		72531	02/03/2020	C T	5,367.47	0.00 289.44 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,656.91 0.00
WD-364-D-504 LAWRENCE DRIVE PROPERTIES LLC	2019		72532	02/03/2020	C T	1,488.30	0.00 48.50 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,536.80 0.00
ED-19-3 MIRHASHEMI INC	2019		72533	02/03/2020	C T	994.64	0.00 67.90 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,062.54 12,293.40
WD-210-1 ZIRBEL, SCOTT	2019		Voids # 72505	02/03/2020	C V	-1,922.27	0.00 -97.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 -2,019.27 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:39 AM  
 PAGE: 163

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y CR BATCH R P TRANS# C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
WD-708-H-19 MCDONOUGH, PAUL R	2019		72546	02/03/2020	C T 568 35952	1,044.86	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,141.86 0.00
09064 DE PERE GREENHOUSE & FLORAL LLC	2019		72548	02/03/2020	C T 568 35954	306.83	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 306.83 0.00
WD-1313 EBBEN ROBERT N LIVING REVOCABLE TRUST	2019		72552	02/03/2020	C T 569 35958	1,788.10	0.00 67.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,856.00 0.00
WD-1313 EBBEN ROBERT N LIVING REVOCABLE TRUST	2019		72555	02/03/2020	C T 569 35960	1,857.81	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,857.81 0.00
ED-714-G-2 GREUNKE, ETAL, JILL N	2019		72557	02/03/2020	C T 569 35962	5,086.48	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,183.48 0.00
9118 THERMO-FAB PLASTICS INC	2019		72566	02/03/2020	C T 570 35971	22.28	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22.28 0.00
ED-344-104-4 MASON PROPERTIES LLC	2019		72567	02/03/2020	C T 570 35971	2,667.75	0.00 513.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,180.93 0.00
WD-210-1 ZIRBEL, SCOTT	2019		72568	02/03/2020	C T 571 35972	1,922.27	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,019.27 0.00
ED-1164-V-14 LUBINSKI, JULIA A	2019		72569	02/03/2020	C T 570 35973	2,020.63	0.00 67.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,088.53 0.00
WD-D0006 BARRETT, THOMAS L	2019		72571	02/03/2020	C T 570 35975	6,342.36	0.00 740.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7,082.95 0.00
WD-823 GLATFELTER, ETAL, GARY L	2019	200203	4078	02/03/2020	C T	2,773.86	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,870.86 0.00
WD-243 DELSART, THOMAS F	2019		72618	02/03/2020	C T 570 36007	1,124.33	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,221.33 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:39 AM  
 PAGE: 164

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
WD-708-J-103 DELSART, THOMAS F	2019		72619	02/03/2020	C T	1,185.09	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,282.09 0.00
ED-F0100-1 DARLING INVESTMENTS LLC	2019		72621	02/03/2020	C T	27,747.11	0.00 2,399.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 30,147.06 0.00
ED-1025 SCHMOLL, ERIC R	2019		72622	02/03/2020	C T	1,266.67	0.00 194.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,460.67 0.00
ED-1155 SCHMOLL, ERIC R	2019		72623	02/03/2020	C T	1,128.34	0.00 97.00 325.45	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,550.79 0.00
ED-2647 PAULICK, RICHARD J	2019		72627	02/03/2020	C T	2,927.52	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,024.52 0.00
9110 ROMO INC	2019		72628	02/03/2020	C T	12,220.63	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12,220.63 0.00
WD-108-1 PURPLE LION INVESTMENTS	2019		72631	02/03/2020	C T	1,118.35	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,215.35 0.00
WD-753-1 DELSART, THOMAS F	2019		72634	02/03/2020	C T	2,029.49	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,126.49 0.00
WD-751 DELSART, THOMAS F	2019		72635	02/03/2020	C T	2,404.05	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,501.05 0.00
WD-848 DELSART, THOMAS F	2019		72636	02/03/2020	C T	3,989.99	0.00 135.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,125.79 0.00
WD-756 DELSART, THOMAS F	2019		72637	02/03/2020	C T	2,033.47	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,130.47 0.00
WD-708-J-101 DELSART, THOMAS F	2019		72638	02/03/2020	C T	3,671.21	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,768.21 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:40 AM  
 PAGE: 165

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
WD-708-J-102 DELSART, THOMAS F	2019		72641	02/03/2020	C T	2,011.55	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,108.55 0.00
ED-714-T-22 DESHAZER, DAVID L	2019		72648	02/03/2020	C T	200.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 200.00 0.00
WD-D0021-4 NICOLET COMMERCIAL DEPERE LLC	2019		72691	02/03/2020	C T	1,607.85	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,607.85 0.00
WD-D0021-3 NICOLET COMMERCIAL DEPERE LLC	2019		72692	02/03/2020	C T	2,428.71	0.00 48.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,477.21 0.00
WD-904 LAUSCHER, JEFFREY S	2019		72718	02/03/2020	C T	2,459.85	0.00 135.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,595.65 0.00
ED-273 BOERSMA, PATRICK T	2019		72722	02/03/2020	C T	1,455.16	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,552.16 0.00
ED-714-Q-24 VANDERWEGEN, EILEEN A	2019		72724	02/03/2020	C T	1,370.47	0.00 67.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,438.37 0.00
ED-371-G-19 STERN, BARBARA A	2019		72735	02/03/2020	C T	0.00	0.00 15.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15.00 0.00
WD-54-2 HOFFMAN PROPERTIES LLC	2019		72745	02/03/2020	C T	3,477.32	0.00 730.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,207.56 0.00
WD-758-87 NELSON, ETAL, KENNETH R & SHARON A	2019		72747	02/03/2020	C T	1,832.61	0.00 135.80 291.85	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,260.26 0.00
WD-836-S-1 WEBER, MICHAEL R	2019		72749	02/03/2020	C T	1,707.32	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,804.32 0.00
25171 HOME INTERIORS, INC	2019		72755	02/03/2020	C T	23.90	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 23.90 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:40 AM  
 PAGE: 166

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
WD-1862 JAEGER RANDY LLC	2019		72769	02/03/2020	C T	560.85	0.00 48.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 609.35 0.00
WD-1863 JAEGER RANDY LLC	2019		72770	02/03/2020	C T	462.24	0.00 48.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 510.74 0.00
21963 TOTAL ENERGY SYSTEMS, LLC	2019		72771	02/03/2020	C T	1,287.07	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,287.07 0.00
35000 AL'S UPHOLSTERY COMPANY, LLC	2019		72788	02/03/2020	C T	16.71	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16.71 0.00
WD-1104 ROMANEK, LORI	2019		72790	02/03/2020	C T	1,910.55	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,007.55 0.00
ED-371-M-129 PAUL, CINDY	2019		72793	02/03/2020	C T	2,494.16	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,591.16 0.00
ED-206 CHRISTENSEN, THOMAS W	2019		72794	02/03/2020	C T	1,036.22	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,133.22 0.00
WD-432 AMBROSIUS, JOHN H	2019		72812	02/03/2020	C T	4,726.54	0.00 582.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,308.54 0.00
21319 DE PERE SUPERSTORE, LLC	2019		72821	02/03/2020	C T	1,637.73	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,637.73 0.00
WD-432 AMBROSIUS, JOHN H	2019		Voids # 72812	02/03/2020	C V	-4,726.54	0.00 -582.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -5,308.54 0.00
WD-432 AMBROSIUS, JOHN H	2019		72836	02/03/2020	C T	4,726.54	0.00 582.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,308.54 0.00
35024 IA REAL ESTATE, LLC	2019		72859	02/03/2020	C T	930.45	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 930.45 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:40 AM  
 PAGE: 167

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
ED-714-G-227 AMUNDSON, DAYTON L	2019		72861	02/03/2020	C T	2,493.20	0.00 135.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,629.00 0.00
ED-714-G-228 AMUNDSON, DAYTON L	2019		72862	02/03/2020	C T	2,490.41	0.00 135.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,626.21 0.00
ED-775 BRUMMEL, MARC P	2019		72874	02/03/2020	C T	2,071.67	0.00 488.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,560.30 0.00
35044 ALDI	2019		72896	02/03/2020	C T	9,682.95	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9,682.95 0.00
11309 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019		72907	02/03/2020	C T	181.99	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 181.99 0.00
20514 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2019		72910	02/03/2020	C T	83.68	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 83.68 0.00
ED-1466-1 ZELLNER, BENJAMIN S	2019		72953	02/03/2020	C T	13,985.00	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14,082.00 0.00
ED-2451 GROESCHL RICK D & WENDIE S REVOCABLE TRUST	2019		72972	02/03/2020	C T	4,472.52	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,569.52 0.00
WD-350 CHERRY, JANICE K	2019		72994	02/03/2020	C T	2,212.78	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,309.78 0.00
WD-387 F & J PROPERTIES LLC	2019		72995	02/03/2020	C T	3,210.34	0.00 890.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4,101.06 0.00
WD-1905 BARTOSZEK, ANDIE R	2019		73006	02/03/2020	C T	2,853.00	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,950.00 0.00
ED-582-F-12 CUNNINGHAM, ERIC S	2019	200203	4086	02/03/2020	C T	2,291.75	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,388.75 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:41 AM  
 PAGE: 168

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											CR BATCH TRANS#
23860 XO FITNESS	2019		73024	02/04/2020	C T	16.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.71 0.00
35069 MIDLAND PLASTICS INC	2019		73028	02/04/2020	C T	6,130.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,130.55 0.00
WD-L179 MNH PROPERTIES LLC	2019		73029	02/04/2020	C T	23,095.28	0.00 2,226.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 25,321.78 0.00
09060 DE PERE Y-MART, LLC	2019		73039	02/04/2020	C T	19.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.93 0.00
ED-1164-R-153 KUBICK, JONATHAN J	2019		73040	02/04/2020	C T	1,887.63	0.00 97.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,984.63 0.00
ED-124-Q-24 GEVERS, PAUL J	2019		73046	02/04/2020	C T	1,703.00	0.00 97.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,800.00 0.00
ED-124-Q-24 GEVERS, PAUL J	2019		73047	02/04/2020	C T	204.13	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 204.13 0.00
ED-949 ROYLE PROPERTIES LLC	2019		73071	02/04/2020	C T	4,065.11	0.00 1,019.16 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,084.27 0.00
ED-714-G-7 CRESTVIEW LANE LLC	2019		73079	02/04/2020	C T	2,273.14	0.00 97.00 1,482.67	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,852.81 0.00
WD-364-D-531 EDS ASSOC LLC	2019		73132	02/04/2020	C T	11,575.34	0.00 1,714.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 13,289.45 0.00
35032 LAMAR ADVERTISING OF GREEN BAY	2019		73150	02/04/2020	C T	8,963.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,963.71 0.00
ED-268 DANEN PROPERTIES LLC	2019		73152	02/04/2020	C T	1,252.75	0.00 135.80 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,388.55 0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:41 AM  
 PAGE: 169

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
ED-272 DANEN PROPERTIES LLC	2019		73153	02/04/2020	C T	1,236.97	0.00 245.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,482.09 0.00
ED-967 DANEN PROPERTIES LLC	2019		73154	02/04/2020	C T	1,457.02	0.00 426.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,883.93 0.00
ED-968-1 DANEN PROPERTIES LLC	2019		73155	02/04/2020	C T	952.85	0.00 233.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,186.50 0.00
ED-968-3 DANEN PROPERTIES LLC	2019		73156	02/04/2020	C T	2,259.23	0.00 571.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,830.50 0.00
WD-580 FIALA, GENE R	2019		73161	02/04/2020	C T	1,058.58	0.00 135.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,194.38 0.00
WD-798 AERTS, THOMAS L	2019		73162	02/04/2020	C T	762.93	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 859.93 0.00
ED-2433 VANDENHOUTEN, BARBARA J	2019		73171	02/04/2020	C T	1,932.10	0.00 67.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,000.00 0.00
23875 AZURE BOUTIQUE	2019		73172	02/04/2020	C T	85.43	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 85.43 0.00
ED-1164-R-282 OLSON, JEANNE L	2019		73176	02/04/2020	C T	1,760.43	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,857.43 0.00
WD-883-T-26 STRATTON, JOEL B	2019		73177	02/04/2020	C T	4,910.46	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5,007.46 0.00
WD-364-D-505 GLORY ROAD #1 LLC ETAL	2019		73181	02/04/2020	C T	66,973.41	0.00 9,306.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 76,279.60 0.00
ED-2101 GURTU, AMULYA	2019		73183	02/04/2020	C T	6,833.88	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,930.88 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:42 AM  
 PAGE: 170

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
ED-18-65 CHATEAU DEPERE LLC	2019		73210	02/04/2020	C T	15,754.65	0.00 2,593.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18,347.73 0.00
23861 CHATEAU DE PERE	2019		73211	02/04/2020	C T	2,005.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,005.52 0.00
26522 CAFE CHANSON	2019		73212	02/04/2020	C T	185.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 185.70 0.00
ED-362 LABINE, RHONDA B	2019		73214	02/04/2020	C T	727.03	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 824.03 0.00
24562 DOLLAR TREE STORES, INC	2019		73229	02/04/2020	C T	892.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 892.59 0.00
WD-288 PEOPLES MARINE BANK OF GREEN BAY	2019		73242	02/04/2020	C T	10,131.87	0.00 2,384.99 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 12,516.86 0.00
WD-1025-7 MUELLER, JAMES L	2019		73249	02/04/2020	C T	2,620.83	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,717.83 0.00
19700 CONSTELLATION ENERGY SERVICES, INC	2019		73252	02/04/2020	C T	5,801.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,801.81 0.00
35019 SBA TOWER VI, LLC	2019		73254	02/04/2020	C T	535.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 535.96 0.00
ED-371-C-46 US BANK TRUST NA	2019		73255	02/04/2020	C T	1,342.61	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,439.61 0.00
WD-1310 FEMAL, ERIK R	2019		73261	02/04/2020	C T	3,582.77	0.00 97.00 1,109.11	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,788.88 0.00
24534 STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY	2019		73262	02/04/2020	C T	14.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.86 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:42 AM  
 PAGE: 171

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
11340 STATE FARM MUTUAL AUTO INS CO	2019		73263	02/04/2020	C T	3.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.98 0.00
18121 STATE FARM MUTUAL AUTO INS CO	2019		73264	02/04/2020	C T	16.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.71 0.00
WD-708-J-221 MCIVER, VICKI	2019		73271	02/04/2020	C T	2,103.81	0.00 135.80 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,239.61 0.00
WD-1027-10 GROSS HERMAN WILLIAM & SHIRLEY ELLEN REVOC TRUST	2019		73276	02/04/2020	C T	2,956.31	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,956.31 0.00
WD-890-1 PEOPLES MARINE BANK OF GREEN BAY	2019		73283	02/04/2020	C T	2.05	0.00 81.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 83.10 0.00
ED-714-Q-22 ARNETH, JOHN J	2019		73306	02/04/2020	C T	3,125.52	0.00 67.90 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,193.42 0.00
08969 THE ABBEY BAR	2019		73319	02/04/2020	C T	97.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 97.63 0.00
WD-1886 MOON, THOMAS A	2019		73320	02/04/2020	C T	4,665.00	0.00 97.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,762.00 0.00
WD-1886 MOON, THOMAS A	2019		73321	02/04/2020	C T	231.52	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 231.52 0.00
ED-18 BETCHER, ROBERT B	2019		73322	02/04/2020	C T	1,138.35	0.00 97.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,235.35 0.00
ED-2239 WESTPHAL, BRIAN	2019		73325	02/04/2020	C T	2,459.57	0.00 97.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,556.57 0.00
WD-708-H-31 LAU, VALERIE	2019		73326	02/04/2020	C T	1,184.33	0.00 97.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,281.33 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:42 AM  
 PAGE: 172

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y				INT SPEC	PEN SPEC			
				CR BATCH R P TRANS# C E									
ED-2223 CANNEY, STEPHEN	2019		73328	02/04/2020	C T	3,055.65	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,152.65 0.00	
ED-1261 NYSTROM KRISTINE K REVOCABLE TRUST	2019		73329	02/04/2020	C T	1,502.32	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,599.32 0.00	
ED-975 AUSTIN JR, PATRICK J	2019	200204	4089	02/04/2020	C T	628.62	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 725.62 0.00	
WD-D0221-2 MOORE, RITA J	2019		73346	02/04/2020	C T	3,687.52	0.00 135.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,823.32 0.00	
WD-1379 8 LINE HOLDINGS LLC	2019	200204	4094	02/04/2020	C T	12,895.91	0.00 741.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13,637.15 0.00	
ED-124-48-2 DAVIES, ETAL, ERICA J	2019	200204	4097	02/04/2020	C T	490.23	0.00 48.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 538.73 0.00	
ED-663-9 DAVIES, ETAL, ERICA J	2019	200204	4098	02/04/2020	C T	3,584.19	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,681.19 0.00	
WD-253-H-72 CHRISTOFF DENNIS W RENTAL PROPERTY REVOC TRUST	2019		73398	02/05/2020	C T	1,921.28	0.00 135.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,057.08 0.00	
ED-679 KIMBALL, TODD M	2019		73422	02/05/2020	C T	2,168.27	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,265.27 0.00	
ED-477 IRWIN SCHOOL DEVELOPMENT LLC	2019	200205	4101	02/05/2020	C T	5,301.85	0.00 892.09 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6,193.94 0.00	
WD-445 KWIK TRIP INC	2019		73431	02/05/2020	C T	596.72	0.00 48.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 645.22 0.00	
08960 KWIK TRIP, INC	2019		73433	02/05/2020	C T	1,261.18	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,261.18 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:43 AM  
 PAGE: 173

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH TRANS#	R P C E						
35062 MILESTONES BEHAVIORAL PEDIATRICS, INC	2019		73447	02/05/2020	C T	35.86	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 35.86 0.00
WD-1188 BRITTON, WILLIAM R	2019		73452	02/05/2020	C T	2,421.89	0.00 97.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,518.89 0.00
WD-1929 BEST BUILT INC	2019		73459	02/05/2020	C T	338.70	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 338.70 0.00
ED-1027 DOWNARD, ROBERT W	2019	200205	4111	02/05/2020	C T	801.31	143.69 97.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,042.00 0.00
WD-758-S-50 KIMBLE, ROBERT L	2019		73469	02/06/2020	C T	5,646.26	0.00 97.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,743.26 0.00
WD-805-1 HOFFMAN, THOMAS	2019		73478	02/06/2020	C T	3,391.51	0.00 97.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,488.51 0.00
WD-263 LINDOW, JESSE D	2019		73481	02/06/2020	C T	761.94	0.00 97.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 858.94 0.00
WD-478-1 NEIGHBORHOOD HOUSING SERVICES OF GREEN BAY INC	2019		73509	02/06/2020	C T	0.00	0.00 135.80 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 135.80 0.00
WD-D0216-7 MIDSTATES TIRE & TOOL INC	2019		73511	02/06/2020	C T	10,174.32	0.00 1,004.99 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 11,179.31 0.00
09919 POMP'S TIRE SERVICE INC	2019		73513	02/06/2020	C T	95.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 95.64 0.00
ED-6 NEIGHBORHOOD HOUSING SERVICES OF GREEN BAY INC	2019		73517	02/06/2020	C T	0.00	0.00 100.53 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 100.53 0.00
ED-384 ANNEN, RICHARD J	2019		73538	02/07/2020	C T	2,228.39	0.00 97.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,325.39 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:43 AM  
 PAGE: 174

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST/OCC WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
				DATE S Y CR BATCH R P TRANS# C E					INT SPEC	PEN SPEC			
ED-7 BOURGUIGNON, JOHN	2019		73548	02/07/2020	C T	3,743.89	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,840.89 0.00	
ED-F0099 R H R PROPERTIES LLC	2019		73556	02/07/2020	C T	2,411.49	0.00 290.37 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,701.86 0.00	
25163 HERB COUSSONS	2019		73565	02/07/2020	C T	209.20	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 209.20 0.00	
ED-371-A-10 SCHROEDER, KARA L	2019		73567	02/07/2020	C T	1,779.93	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,876.93 0.00	
WD-758-S-22 MOGI-HEIN, YOKO	2019		73570	02/07/2020	C T	80.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 80.00 0.00	
ED-371-M-85 VANSTRATEN, SHARI ANE	2019			02/07/2020	C A	-163.61	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -163.61 0.00	
WD-792-10 MADDIX, DANIEL J	2019	200207	4118	02/07/2020	C T	2,584.60	0.00 97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,681.60 0.00	
ED-663-9 DAVIES, ETAL, ERICA J	2019		Voids # 4098	02/04/2020	C V	-3,584.19	0.00 -97.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 -3,681.19 0.00	
CITY OF DE PERE TOTAL						825,385.63	2,516.80 69,196.40 25,200.38	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 922,299.21 12,363.29	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:43 AM  
 PAGE: 175

PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT	FOREST/OCC	INT GEN	PEN GEN	OTHER CHRG
				DATE S Y	CR BATCH R P						
				TRANS#	C E	DEL CHG		INT SPEC	PEN SPEC	TOTAL	
GRAND TOTAL						4,539,112.36	29,118.48	0.00	0.00	0.00	0.00
							204,080.12	0.00	0.00	0.00	4,808,660.97
							35,857.13	492.88			156,117.11

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE & PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:41:43 AM  
 PAGE: 176

**REPORT TOTALS**

**REAL ESTATE PAYMENTS**

	<b>Tax</b>	<b>Redemption</b>	<b>Adjustment</b>	<b>Void</b>
Count	1,572	0	3	31
General	4,255,982.09	0.00	-541.05	-116,694.86
Special Assessments	29,118.48	0.00	0.00	0.00
Special Charges	206,793.81	0.00	0.00	-2,713.69
Delinquent Charges	36,071.44	0.00	0.00	-214.31
Forest	0.00	0.00	0.00	0.00
Woodland	0.00	0.00	0.00	0.00
Managed	492.88	0.00	0.00	0.00
Subtotal	4,528,458.70	0.00	-541.05	-119,622.86
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	4,528,458.70	0.00	-541.05	-119,622.86
Overpayment	156,117.11	0.00	0.00	0.00

<b>Real Estate:</b>	4,408,294.79
<b>Personal Property:</b>	400,366.18
<b>Overpayments:</b>	156,117.11
<b>Adjustments:</b>	541.05
-----	
<b>Total:</b>	4,965,319.13

<b>Cash:</b>	3,867.17
<b>Check:</b>	4,591,518.29
<b>Other Payment Types:</b>	541.05
<b>Cash Back:</b>	-56.19
<b>Non-Tax Payments:</b>	2.21

-----  
**Total:** 4,595,872.53

**PERSONAL PROPERTY PAYMENTS**

	<b>Tax</b>	<b>Redemption</b>	<b>Adjustment</b>	<b>Void</b>
Count	316	0	0	12
General	412,152.01	0.00	0.00	-11,785.83
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
Occupational	0.00	0.00	0.00	0.00
Subtotal	412,152.01	0.00	0.00	-11,785.83
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	412,152.01	0.00	0.00	-11,785.83
Overpayment	0.00	0.00	0.00	0.00

<b>Difference:</b>	369,446.60
--------------------	------------