

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 REAL ESTATE

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/08/2020  
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<b>Property Type</b>	Real Estate
<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>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

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST 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
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
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
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 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 0.00 0.00	0.00 344.32 0.00

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL
											OVERPAYMENT
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 0.00 0.00	0.00 843.34 0.00
				570 36052							
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 0.00 0.00	0.00 1,493.61 0.00
				570 36065							
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 0.00 0.00	0.00 302.44 0.00
				570 36065							
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 0.00 0.00	0.00 69.67 0.00
				570 36065							
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 0.00 0.00	0.00 61.18 0.00
				570 36065							
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 0.00 0.00	0.00 582.54 0.00
				568 36095							
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 0.00 0.00	0.00 142.60 0.00
				568 36099							
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 0.00 0.00	0.00 120.13 0.00
				568 36101							
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 0.00 0.00	0.00 1,634.04 0.00
				570 36193							
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	0.00 0.00 0.00	0.00 1,337.29 0.00
				569 36255							
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	0.00 0.00 0.00	0.00 1,898.17 0.00
				573 36334							
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	0.00 0.00 0.00	0.00 213.55 0.00
				573 36370							

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									CR BATCH	R P	INT SPEC	PEN SPEC	
			TRANS#	C E									
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	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	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	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	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	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	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	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	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,001.93 0.00	
E-515 PAIDER, STEVEN J	2019		73487	02/06/2020	C T	1,806.48	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 0.00 0.00	0.00 1,975.48 0.00	
TOWN OF EATON TOTAL						32,934.50	0.00 2,884.27 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 35,818.77 1,886.81	

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											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
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
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 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 11,326.76 0.00

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				CR BATCH	R P				INT SPEC	PEN SPEC			
GL-89 EDINGER, RANDALL L	2019		73188	02/04/2020	C T	54.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					574			19.87	0.00	0.00	0.00	74.24	
					36440			0.00	0.00		0.00		
GL-92 EDINGER, RANDALL L	2019		73189	02/04/2020	C T	95.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					574			17.53	0.00	0.00	0.00	112.88	
					36440			0.00	0.00		0.00		
GL-95 EDINGER, RANDALL L	2019		73190	02/04/2020	C T	55.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					574			10.05	0.00	0.00	0.00	65.25	
					36440			0.00	0.00		0.00		
GL-97 EDINGER, RANDALL L	2019		73191	02/04/2020	C T	31.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					574			5.92	0.00	0.00	0.00	37.71	
					36440			0.00	0.00		0.00		
GL-138-1 HUTJENS, ERIC L	2019		73480	02/06/2020	C T	2,513.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					581			16.00	0.00	0.00	0.00	2,529.66	
					36645			0.00	0.00		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
					583			0.00	0.00	0.00	0.00	747.58	
					36701			0.00	0.00		0.00		
TOWN OF GLENMORE TOTAL						28,076.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							220.25	0.00	0.00	0.00	0.00	28,296.32	0.00
							0.00	0.00				0.00	0.00

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											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
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
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

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											TOTAL OVERPAYMENT
GB-1111 SCHUMACHER, THOMAS J	2019		72573	02/03/2020	C T	1,512.40	0.00	0.00	0.00	0.00	0.00
				570			156.00	0.00	0.00	1,668.40	
				35977			0.00	0.00	0.00	0.00	
GB-498 JOHANSEN, CRAIG S	2019		72585	02/03/2020	C T	1,601.22	0.00	0.00	0.00	0.00	0.00
				568			156.00	0.00	0.00	1,757.22	
				35987			0.00	0.00	0.00	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
				568			0.00	0.00	0.00	230.48	
				35987			0.00	0.00	0.00	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
				568			0.00	0.00	0.00	231.23	
				35987			0.00	0.00	0.00	0.00	
GB-597 MORGAN, MICHAEL J	2019		72645	02/03/2020	C T	2,850.80	0.00	0.00	0.00	0.00	0.00
				568			140.00	0.00	0.00	2,990.80	
				36022			0.00	0.00	0.00	0.00	
GB-627 NOELDNER, MAX	2019		72801	02/03/2020	C T	5,891.29	0.00	0.00	0.00	0.00	0.00
				567			140.00	0.00	0.00	6,272.53	
				36141			241.24	0.00	0.00	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
				567			0.00	0.00	0.00	97.92	
				36141			0.00	0.00	0.00	0.00	
GB-630 NOELDNER, JEFFREY P	2019		72814	02/03/2020	C T	2,818.36	0.00	0.00	0.00	0.00	0.00
				567			140.00	0.00	0.00	2,958.36	
				36153			0.00	0.00	0.00	0.00	
GB-630-1 NOELDNER, JEFFREY P	2019		72816	02/03/2020	C T	825.43	0.00	0.00	0.00	0.00	0.00
				567			140.00	0.00	0.00	965.43	
				36153			0.00	0.00	0.00	0.00	
GB-561 SHEFCHIK II, ANTHONY J	2019		72819	02/03/2020	C T	1,028.10	0.00	0.00	0.00	0.00	0.00
				570			156.00	0.00	0.00	1,184.10	
				36156			0.00	0.00	0.00	0.00	
GB-81-3 NEW FRANKEN PARTNERS LLC	2019		72919	02/03/2020	C T	14,531.11	0.00	0.00	0.00	0.00	0.00
				568			16.00	0.00	0.00	14,547.11	
				36213			0.00	0.00	0.00	0.00	
GB-683-207 THIRY, LARRY L	2019		72935	02/03/2020	C T	1,538.76	0.00	0.00	0.00	0.00	0.00
				569			156.00	0.00	0.00	1,694.76	
				36228			0.00	0.00	0.00	0.00	





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									INT	SPEC	PEN	SPEC	
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 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 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 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 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 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 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 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 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 0.00 0.00	0.00 4,369.91 0.00	
TOWN OF GREEN BAY TOTAL						81,126.71	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 0.00 0.00	0.00 84,780.48 0.00	

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											TOTAL OVERPAYMENT
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

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											TOTAL OVERPAYMENT
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

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					S Y	R P							
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	
				575				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
								144.17	0.00	0.00	0.00	23,274.86	
								0.00	0.00			0.00	

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											TOTAL OVERPAYMENT
HM-318 GILLING DR, CHRISTOPHER	2019		71866	02/03/2020	C T	795.67	100.00 105.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,000.67 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 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 198.88 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 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,834.33 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 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,092.90 0.00
HM-86-1 BAETEN, JOHN W	2019		71975	02/03/2020	C T	1,614.93	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 1,780.93 0.00
HM-192-1 VANBEEK, THOMAS O	2019		71998	02/03/2020	C T	668.65	100.00 66.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 834.65 0.00
HM-432 BEE SAFE STORAGE LLC	2019		72065	02/03/2020	C T	3,786.26	100.00 3.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,889.78 0.00
HM-468-1 RONSMAN, TERRY J	2019		72241	02/03/2020	C T	1,156.50	397.00 66.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,619.50 0.00
HM-345-4 BAENEN, JOHN J	2019		72278	02/03/2020	C T	1,539.58	100.00 105.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,744.58 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 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 81.96 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 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 81.96 0.00
HM-470 RONSMAN, JEFFREY	2019		72410	02/03/2020	C T	59.06	149.17 9.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 217.89 0.00

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											TOTAL OVERPAYMENT
HM-496 RONSMAN, JEFFREY	2019		72411	02/03/2020	C T	209.88	231.68	0.00	0.00	0.00	0.00
							568	13.62	0.00	0.00	455.18
							35876	0.00	0.00	0.00	0.00
HM-497 RONSMAN, JEFFREY	2019		72412	02/03/2020	C T	1,556.35	140.70	0.00	0.00	0.00	0.00
							568	16.65	0.00	0.00	1,713.70
							35876	0.00	0.00	0.00	0.00
HM-497-2 RONSMAN, JEFFREY	2019		72413	02/03/2020	C T	803.63	114.03	0.00	0.00	0.00	0.00
							568	66.00	0.00	0.00	983.66
							35876	0.00	0.00	0.00	0.00
HM-467 RONSMAN, JEFFREY G	2019		72414	02/03/2020	C T	59.04	286.04	0.00	0.00	0.00	0.00
							568	19.20	0.00	0.00	364.28
							35876	0.00	0.00	0.00	0.00
HM-468-2 RONSMAN, JEFFREY G	2019		72415	02/03/2020	C T	44.29	0.00	0.00	0.00	0.00	0.00
							568	7.15	0.00	0.00	51.44
							35876	0.00	0.00	0.00	0.00
HM-469 RONSMAN, JEFFREY G	2019		72416	02/03/2020	C T	62.00	155.57	0.00	0.00	0.00	0.00
							568	10.11	0.00	0.00	227.68
							35876	0.00	0.00	0.00	0.00
HM-471 RONSMAN, JEFFREY G	2019		72417	02/03/2020	C T	62.00	148.93	0.00	0.00	0.00	0.00
							568	10.15	0.00	0.00	221.08
							35876	0.00	0.00	0.00	0.00
HM-497-1 RONSMAN, JEFFREY G	2019		72418	02/03/2020	C T	770.56	116.34	0.00	0.00	0.00	0.00
							568	66.00	0.00	0.00	952.90
							35876	0.00	0.00	0.00	0.00
HM-109-4 DEPREY, KENNETH R	2019		72510	02/03/2020	C T	1,064.98	100.00	0.00	0.00	0.00	0.00
							568	66.00	0.00	0.00	1,230.98
							35922	0.00	0.00	0.00	0.00
HM-300-2 BRICE JR, DONALD R	2019		72643	02/03/2020	C T	859.64	100.00	0.00	0.00	0.00	0.00
							569	66.00	0.00	0.00	1,025.64
							36021	0.00	0.00	0.00	0.00
HM-61-1 PURPLE LION INVESTMENTS LLC	2019		72660	02/03/2020	C T	975.04	100.00	0.00	0.00	0.00	0.00
							568	66.00	0.00	0.00	1,141.04
							36035	0.00	0.00	0.00	0.00
HM-108 VANDEVONVOND FAMILY TRUST	2019		72756	02/03/2020	C T	42.81	0.00	0.00	0.00	0.00	0.00
							569	0.00	0.00	0.00	42.81
							36107	0.00	0.00	0.00	0.00

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											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



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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
HM-461-1 MOORE JR, THOMAS E	2019		73057	02/04/2020	C T	997.08	100.00	0.00	0.00	0.00	0.00
				573			66.00	0.00	0.00	1,163.08	
				36336			0.00	0.00	0.00	0.00	
HM-71 ALLEN, MARK A	2019		73080	02/04/2020	C T	54.67	0.00	0.00	0.00	0.00	0.00
				573			0.00	0.00	0.00	54.67	
				36359			0.00	0.00	0.00	0.00	
HM-73 ALLEN, MARK A	2019		73081	02/04/2020	C T	54.00	0.00	0.00	0.00	0.00	0.00
				573			0.00	0.00	0.00	54.00	
				36359			0.00	0.00	0.00	0.00	
HM-74 ALLEN, MARK A	2019		73082	02/04/2020	C T	1,029.71	100.00	0.00	0.00	0.00	0.00
				573			66.00	0.00	0.00	1,195.71	
				36359			0.00	0.00	0.00	0.00	
HM-75 ALLEN, MARK A	2019		73083	02/04/2020	C T	56.69	0.00	0.00	0.00	0.00	0.00
				573			0.00	0.00	0.00	56.69	
				36359			0.00	0.00	0.00	0.00	
HM-82 ALLEN, MARK A	2019		73084	02/04/2020	C T	103.93	0.00	0.00	0.00	0.00	0.00
				573			0.00	0.00	0.00	103.93	
				36359			0.00	0.00	0.00	0.00	
HM-107 KROLL, MARTY J	2019		73099	02/04/2020	C T	2,088.77	100.00	0.00	0.00	0.00	0.00
				573			83.09	0.00	0.00	2,271.86	
				36370			0.00	0.00	0.00	0.00	
HM-448-3 JLM LAND PARTNERSHIP LLC	2019		73102	02/04/2020	C T	63.47	0.00	0.00	0.00	0.00	0.00
				573			10.17	0.00	0.00	73.64	
				36370			0.00	0.00	0.00	0.00	
HM-169 JLM LAND PARTNERSHIP LLC	2019		73103	02/04/2020	C T	304.07	0.00	0.00	0.00	0.00	0.00
				573			14.70	0.00	0.00	318.77	
				36370			0.00	0.00	0.00	0.00	
HM-183-1 JLM LAND PARTNERSHIP LLC	2019		73104	02/04/2020	C T	99.88	0.00	0.00	0.00	0.00	0.00
				573			17.62	0.00	0.00	117.50	
				36370			0.00	0.00	0.00	0.00	
HM-166 JLM LAND PARTNERSHIP LLC	2019		73105	02/04/2020	C T	188.96	0.00	0.00	0.00	0.00	0.00
				573			5.50	0.00	0.00	194.46	
				36370			0.00	0.00	0.00	0.00	
HM-281 PEOT, ETAL, LEE	2019		73232	02/04/2020	C T	519.50	100.00	0.00	0.00	0.00	0.00
				574			66.00	0.00	0.00	685.50	
				36463			0.00	0.00	0.00	0.00	

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				DATE	S Y						
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 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	0.00 345.56 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 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 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	0.00 136.49 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 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 1,556.97 0.00
TOWN OF HUMBOLDT TOTAL						35,746.56	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 41,318.71 0.00

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											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
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
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
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	0.00 0.00 0.00	0.00 8,235.29 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	0.00 0.00 0.00	0.00 1,238.86 0.00

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											CR BATCH TRANS#
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	0.00 0.00 0.00	0.00 1,737.77 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	0.00 0.00 0.00	0.00 12,069.40 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	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	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	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	0.00 0.00 0.00	0.00 450.00 0.00
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

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											TOTAL OVERPAYMENT
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
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
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
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

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				DATE	S Y						
				CR BATCH	R P						
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
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

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					S	Y				INT	SPEC	PEN	SPEC	
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 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 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 0.00 0.00	0.00 162.74 0.00	
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 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 149.51 0.00	
TOWN OF LAWRENCE TOTAL							159,954.59	0.00 11,613.05 1,329.55	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 172,897.19 0.00	

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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 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 570 35513	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 568 35521	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 570 35522	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 568 35525	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 570 35526	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 570 35527	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 568 35552	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
D-1130 STITELEY KATHLEEN E REVOCABLE LIVING TRUST	2019		71974	02/03/2020	C T 570 35590	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 570 35595	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 570 35596	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
D-427-97-1 HENNIGAN REVOCABLE TRUST OF 2004, SHAWN P & JO ANN S	2019		71985	02/03/2020	C T 570 35597	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



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				DATE	S Y						
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
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
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
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 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 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 0.00 0.00	0.00 9,982.42 0.00

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											TOTAL OVERPAYMENT
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 0.00 0.00	0.00 6,789.87 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 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 0.00 0.00	0.00 7,204.12 0.00
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

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				DATE	S Y						
				CR BATCH TRANS#	R P C E						
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
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
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 0.00	0.00 0.00 0.00	0.00 5,129.33 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 0.00 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 0.00 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 0.00 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 0.00 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 0.00 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 0.00 0.00	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 0.00 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 0.00 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 0.00 0.00	0.00 0.00 0.00	0.00 1,946.32 0.00

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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	0.00 3,518.24 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	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	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	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	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	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	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	0.00 863.20 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	0.00 4,212.10 0.00
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 0.00 0.00	0.00 0.00 0.00	0.00 255.61 0.00
TOWN OF LEDGEVIEW TOTAL						218,805.22	2,966.20 16,671.13 647.02	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 239,089.57 259.64

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											TOTAL OVERPAYMENT
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

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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
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
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
M-684-1 LEMKE, CHRISTOPHER J	2019		72694	02/03/2020	C T 570 36060	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 569 36110	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

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											TOTAL
											OVERPAYMENT
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
TOWN OF MORRISON TOTAL						31,109.01	0.00 277.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 31,386.30 0.00

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											TOTAL OVERPAYMENT
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 35645	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 35792	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 35801	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
ND-494 LARSEN, JEROME H	2019		72534	02/03/2020	C T	1,319.80	0.00 141.88 35941	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 35968	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 36051	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 36051	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 36051	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 36052	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 36052	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 101.90 0.00
ND-38-2 DELARWELLE, CHRISTOPHER T	2019		72698	02/03/2020	C T	2,492.77	0.00 137.88 36064	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2,630.65 0.00







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				DATE	S Y				INT SPEC	PEN SPEC			
ND-316-2 VANDENLANGENBERG, MARK S	2019		73287	02/04/2020	C T	943.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					R P		137.88	0.00	0.00	0.00	1,081.16		
				TRANS#	C E		0.00	0.00	0.00	0.00	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
					R P		0.00	0.00	0.00	0.00	329.04		
				TRANS#	C E		0.00	0.00	0.00	0.00	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
					R P		0.00	0.00	0.00	0.00	237.38		
				TRANS#	C E		0.00	0.00	0.00	0.00	0.00		
TWN OF NEW DENMARK TOTAL						42,553.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							2,641.39	0.00	0.00	0.00	0.00	45,241.69	0.00
							0.00	47.25					0.00

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				DATE	S Y						
				CR BATCH R P TRANS# C E							
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 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 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 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 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 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 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 0.00	0.00 5,014.38 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 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 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 0.00	0.00 1,826.81 0.00
PI-25 WEYENBERG, JOHN R	2019		72347	02/03/2020	C T	1,108.20	0.00 176.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,284.56 0.00
PI-37 WEYENBERG, JOHN R	2019		72348	02/03/2020	C T	93.98	0.00 5.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 99.77 0.00

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PI-24 WEYENBERG, JOHN R	2019		72349	02/03/2020	C T 569 35832	50.29	0.00 19.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 69.56 0.00
PI-34 WEYENBERG, JOHN R	2019		72350	02/03/2020	C T 569 35832	100.59	0.00 18.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 119.09 0.00
PI-144 SLEZEWSKI, JEDEDIAH	2019		72361	02/03/2020	C T 569 35840	14.84	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 14.84 0.00
PI-145 SLEZEWSKI, JEDEDIAH	2019		72362	02/03/2020	C T 569 35840	130.26	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 130.26 0.00
PI-139 SLEZEWSKI, JEDEDIAH	2019		72363	02/03/2020	C T 569 35840	59.37	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 59.37 0.00
PI-142 SLEZEWSKI, JEDEDIAH	2019		72364	02/03/2020	C T 569 35840	102.23	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 102.23 0.00
PI-723 JOHNSON, CHARLES H	2019		72556	02/03/2020	C T 568 35961	2,729.42	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 2,898.98 0.00
PI-812 CONGER ANNE CHRISTINA TRUST AGREE RESTATE OF THE	2019		72580	02/03/2020	C T 569 35984	247.32	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 247.32 0.00
PI-810 CONGER ANNE CHRISTINA TRUST AGREE RESTATE OF THE	2019		72581	02/03/2020	C T 569 35984	1,949.91	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 2,119.47 0.00
PI-811 CONGER ANNE CHRISTINA TRUST AGREE RESTATE OF THE	2019		72582	02/03/2020	C T 569 35984	499.21	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 499.21 0.00
PI-598 WHITE, HENRY J	2019		72595	02/03/2020	C T 568 35994	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 570 36001	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

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											TOTAL
											OVERPAYMENT
PI-1074 MURPHY, JASON W	2019		72606	02/03/2020	C T 570 36001	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 569 36028	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 569 36120	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 569 36120	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 569 36120	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 568 36242	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 568 36250	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 569 36251	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 569 36251	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
PI-1166 RATHSACK PROPERTIES LLC	2019		73014	02/04/2020	C T 573 36299	1,201.23	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 1,201.23 0.00
PI-342-1 ULLMER, JAMES H	2019		73025	02/04/2020	C T 573 36306	766.07	0.00 169.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 935.63 0.00
PI-715-10 VANLIESHOUT, JOHN A	2019		73045	02/04/2020	C T 574 36324	1,409.92	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 1,579.48 0.00

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											TOTAL OVERPAYMENT
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	0.00	18.97
				36332			0.00	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	0.00	3,261.26
				36348			0.00	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	0.00	1,435.22
				36386			0.00	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	0.00	273.70
				36391			0.00	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	0.00	2,996.63
				36413			0.00	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	0.00	1,177.17
				36415			0.00	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	0.00	4,815.77
				36441			0.00	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	0.00	1,819.90
				36441			0.00	0.00		0.00	0.00
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
				575			0.00	0.00	0.00	0.00	389.57
				36441			0.00	0.00		0.00	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
				575			0.00	0.00	0.00	0.00	8.25
				36441			0.00	0.00		0.00	0.00
PI-537-1 HOLEWINSKI, DOUGLAS M	2019		73234	02/04/2020	C T	2,521.22	0.00	0.00	0.00	0.00	0.00
				573			169.56	0.00	0.00	0.00	2,690.78
				36465			0.00	0.00		0.00	0.00
PI-155-1 BORZYCH, CHRIS M	2019		73288	02/04/2020	C T	874.07	0.00	0.00	0.00	0.00	0.00
				574			169.56	0.00	0.00	0.00	1,043.63
				36507			0.00	0.00		0.00	0.00

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									INT	SPEC	PEN	SPEC	
PI-1176 SCHMOOCK, WILLIAM	2019		73344	02/04/2020	C T 575 36545	1,184.75	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 0.00	0.00 1,184.75 0.00	
PI-18 FISCHER NICHOLAS & PHYLLIS REVOC LIVING TRUST	2019		73403	02/05/2020	C T 579 36574	2,243.02	0.00 185.56 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 2,428.58 0.00	
PI-19 FISCHER NICHOLAS & PHYLLIS REVOC LIVING TRUST	2019		73404	02/05/2020	C T 579 36574	227.53	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	0.00 227.53 0.00	
PI-23 FISCHER NICHOLAS H & PHYLLIS M REV LIVING TRUST	2019		73405	02/05/2020	C T 579 36574	2,190.51	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 2,360.07 0.00	
PI-21 FISCHER NICHOLAS & PHYLLIS REVOC LIVING TRUST	2019		73406	02/05/2020	C T 579 36574	87.38	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 87.38 0.00	
PI-632-1-1 BELSCHNER, RONALD L	2019		73438	02/05/2020	C T 578 36605	1,337.83	0.00 153.56 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 1,491.39 0.00	
PI-632-1 BELSCHNER, RONALD L	2019		73439	02/05/2020	C T 578 36606	325.71	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	0.00 325.71 0.00	
PI-677-5 NEIGHBORHOOD HOUSING SERVICES OF GREEN BAY INC	2019		73510	02/06/2020	C T 581 36665	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 581 36665	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						64,922.76	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 69,266.47 0.00	



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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
				CR BATCH	R P						
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
				570							
				35517							
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
				567							
				35727							
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
				567							
				35727							
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
				567							
				35727							
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
				567							
				35727							
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
				567							
				35727							
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
				567							
				35727							
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
				567							
				35727							
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
				567							
				35727							
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
				568							
				35804							
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
				570							
				35810							
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
				570							
				35810							

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											TOTAL OVERPAYMENT
R-127 BIG VALLEY FARMS INC	2019		72293	02/03/2020	C T	62.03	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 62.03 0.00
R-204 BIG VALLEY FARMS INC	2019		72294	02/03/2020	C T	58.29	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 58.29 0.00
R-205 BIG VALLEY FARMS INC	2019		72295	02/03/2020	C T	294.10	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 457.10 0.00
R-208 BIG VALLEY FARMS INC	2019		72296	02/03/2020	C T	76.22	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 76.22 0.00
R-209 BIG VALLEY FARMS INC	2019		72297	02/03/2020	C T	58.29	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 58.29 0.00
R-215 BIG VALLEY FARMS INC	2019		72298	02/03/2020	C T	58.29	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 58.29 0.00
R-216 BIG VALLEY FARMS INC	2019		72299	02/03/2020	C T	7.48	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 7.48 0.00
R-218 BIG VALLEY FARMS INC	2019		72300	02/03/2020	C T	121.81	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 121.81 0.00
R-219 BIG VALLEY FARMS INC	2019		72301	02/03/2020	C T	1,384.36	0.00 310.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1,694.36 0.00
R-223 BIG VALLEY FARMS INC	2019		72302	02/03/2020	C T	387.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 387.09 0.00
R-231 BIG VALLEY FARMS INC	2019		72304	02/03/2020	C T	768.61	0.00 163.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 931.61 0.00
R-232 BIG VALLEY FARMS INC	2019		72305	02/03/2020	C T	77.72	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 77.72 0.00

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											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

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											TOTAL OVERPAYMENT
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
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
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 0.00	0.00 1,483.39 0.00

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R-55-1 THOMASMA, WILLIAM S	2019		73169	02/04/2020	C T 574 36423	63.52	0.00 4.82 0.00	0.00 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 574 36459	201.77	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 201.77 0.00
R-424 ZIRBEL DENNIS R & MARY A REVOCABLE LIVING TRUST	2019		73220	02/04/2020	C T 574 36459	62.77	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 62.77 0.00
R-425 ZIRBEL DENNIS R & MARY A REVOCABLE LIVING TRUST	2019		73221	02/04/2020	C T 574 36459	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 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 574 36459	56.80	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 56.80 0.00
R-153 VANDEWALLE, RONALD J	2019		73235	02/04/2020	C T 573 36466	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 0.00	0.00 2,839.75 0.00
R-186-1 MCFADZEN, ELLIS J	2019		73239	02/04/2020	C T 574 36470	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 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 578 36609	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 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 580 36640	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 0.00	0.00 3,053.98 0.00
R-258 REYNOLDS, ETAL, KELLY J	2019		73502	02/06/2020	C T 581 36661	844.42	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 844.42 0.00
R-235-1 BROWN COUNTY - FOX RIVER TRAIL	2019		73518	02/06/2020	C T 581 36666	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 32.88 0.00
R-319-1 BROWN COUNTY - FOX RIVER TRAIL	2019		73519	02/06/2020	C T 581 36666	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 32.88 0.00

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					S	Y				INT	SPEC	PEN	SPEC	
					CR BATCH	R P								
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 5,464.56 0.00	
TOWN OF ROCKLAND TOTAL							81,423.20	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 86,353.73 7.23	

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	S Y	GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST 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

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				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



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SC-2333 CONDO STORAGE INNOVATIONS LLC	2019		72053	02/03/2020	C T 568 35646	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 571 35688	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 569 35729	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 567 35737	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 567 35737	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 567 35737	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 569 35738	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
SC-1603-64 NOSKOWIAK, DONALD J	2019		72238	02/03/2020	C T 568 35767	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
SC-1602-19 ARAUJO MARCO & FLAVIA LIVING TRUST	2019		72283	02/03/2020	C T 568 35802	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
SC-1604-35 KWASNY, DAWN M	2019		72286	02/03/2020	C T 569 35805	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 1,397.51 0.00
SC-1391-8 LEMHOUSE C IRREVOCABLE TRUST	2019		72322	02/03/2020	C T 569 35816	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	0.00 847.87 0.00
SC-113 JTJJ INVESTMENTS LLC	2019		72329	02/03/2020	C T 570 35820	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 1,268.00 0.00

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											TOTAL OVERPAYMENT
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 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 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 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 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 2,174.77 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 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 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 1,205.94 0.00
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
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
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
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

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				DATE	S Y						
				CR BATCH	R P						
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 ARENDR, 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							
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 0.00	0.00 3,816.54 0.00
				569							
				36238							
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 0.00	0.00 1,961.63 0.00
				568							
				36276							
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 0.00	0.00 825.00 0.00
				573							
				36353							
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 0.00	0.00 613.37 0.00
				573							
				36428							

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SC-2143 PSENICKA, ETAL, EDWARD J	2019		73268	02/04/2020	C T 577 36490	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 0.00	0.00 2,749.64 0.00
SC-254-3 VANDENLANGENBERG, LEONARD D	2019		73274	02/04/2020	C T 577 36496	852.83	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 1,078.83 0.00
SC-605-1 DREWS, DANN R	2019		73282	02/04/2020	C T 574 36501	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 0.00	0.00 1,407.75 0.00
SC-254 BAENEN, BRIAN L	2019		73289	02/04/2020	C T 577 36508	114.18	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 125.18 0.00
SC-275 BAENEN, ETAL, BRIAN L	2019		73290	02/04/2020	C T 577 36508	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 97.03 0.00
SC-279 BAENEN, ETAL, BRIAN L	2019		73291	02/04/2020	C T 577 36508	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	0.00 192.71 0.00
SC-280-1 BAENEN, ETAL, BRIAN L	2019		73292	02/04/2020	C T 577 36508	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 68.89 0.00
SC-281 BAENEN, BRIAN L	2019		73293	02/04/2020	C T 577 36508	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 2,160.54 0.00
SC-282 BAENEN, BRIAN L	2019		73294	02/04/2020	C T 577 36508	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	0.00 115.52 0.00
SC-735-1 BAENEN, BRIAN L	2019		73295	02/04/2020	C T 577 36508	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	0.00 136.84 0.00
SC-362 BAENEN, BRIAN L	2019		73296	02/04/2020	C T 577 36508	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 44.77 0.00
SC-367 BAENEN, BRIAN L	2019		73297	02/04/2020	C T 577 36508	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 52.81 0.00

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				DATE	S Y						
				CR BATCH	R P						
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 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 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 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 1,581.34 0.00
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

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SC-345 DEBAKER FAMILY PARTNERSHIP	2019		73497	02/06/2020	C T 581 36659	434.16	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 445.16 0.00
SC-347 DEBAKER FAMILY PARTNERSHIP	2019		73498	02/06/2020	C T 581 36659	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 1,080.64 0.00
SC-347-2 DEBAKER FAMILY PARTNERSHIP	2019		73499	02/06/2020	C T 581 36659	272.56	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 283.56 0.00
SC-350 DEBAKER FAMILY PARTNERSHIP	2019		73500	02/06/2020	C T 581 36659	203.42	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 214.42 0.00
SC-589 ACKEN, GERALD	2019		73559	02/07/2020	C T 583 36705	311.95	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 322.95 0.00
SC-587 ACKEN, GERALD	2019		73560	02/07/2020	C T 583 36705	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 1,841.52 0.00
SC-584-1 ACKEN, GERALD A	2019		73561	02/07/2020	C T 583 36705	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 1,422.14 0.00
SC-584 ACKEN, GERALD	2019		73562	02/07/2020	C T 583 36705	160.78	0.00 11.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 171.78 0.00
SC-2124 DEGRAND, ESTHER M	2019		73573	02/07/2020	C T 582 36718	77.76	0.00 210.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 287.76 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 1,218.80 0.00
TOWN OF SCOTT TOTAL						112,016.15	0.00 10,922.82 221.86	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 123,160.83 0.00

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											TOTAL OVERPAYMENT
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	1,837.17	
				35625			0.00	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	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	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	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	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	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	1,243.60	
				35835			0.00	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	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	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	2,268.87	
				36020			0.00	0.00		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
				569			0.00	0.00	0.00	470.24	
				36176			0.00	0.00		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
				569			0.00	0.00	0.00	58.09	
				36176			0.00	0.00		0.00	

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				DATE	S Y						
				CR BATCH	R P						
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 0.00	0.00 407.54 0.00
				569 36176							
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 0.00	0.00 653.47 0.00
				569 36176							
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 0.00	0.00 747.77 0.00
				570 36179							
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 0.00	0.00 2,282.58 0.00
				569 36183							
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 0.00	0.00 118.08 0.00
				570 36196							
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 0.00	0.00 65.34 0.00
				570 36196							
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 0.00	0.00 630.41 0.00
				570 36196							
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 0.00	0.00 149.39 0.00
				570 36196							
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 0.00	0.00 6,606.20 0.00
				570 36196							
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
				574 36376							
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
				574 36459							



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					S Y	R P				INT SPEC	PEN SPEC			
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 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 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 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 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 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 0.00 0.00	0.00 100.00 0.00	
TOWN OF WRIGHTSTOWN TOTAL							27,788.21	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 0.00 0.00	0.00 30,330.09 0.00	

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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 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 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 1,461.79 0.00
AL-160 ERDMAN, ERIC R	2019		71832	02/03/2020	C T 570 35496	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 3,784.33 0.00
AL-80-8 LY, KOU	2019		71833	02/03/2020	C T 570 35497	991.11	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 3,500.57 0.00
AL-313-2 KRAEMER, WILLIAM C	2019		71844	02/03/2020	C T 570 35514	943.81	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
AL-1692-S-2 LINDENBECK, HORST B	2019		71871	02/03/2020	C T 568 35542	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 1,172.40 0.00
AL-1692-S-2 LINDENBECK, HORST B	2019		Voids # 71871	02/03/2020	C V 568 35548	-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 -1,172.40 0.00
AL-1692-S-2 LINDENBECK, HORST B	2019		71879	02/03/2020	C T 568 35551	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 1,172.40 0.00
AL-74 SCP 2006 C23 111 LLC	2019		71916	02/03/2020	C T 567 35558	47,907.59	0.00 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 570 35574	1,467.42	0.00 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

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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 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 0.00 0.00	0.00 2,444.16 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 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 0.00 0.00	0.00 1,087.94 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 0.00 0.00	0.00 1,394.23 0.00
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
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
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

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											TOTAL OVERPAYMENT	
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	
												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	
												350.20
												0.00
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	
												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	
												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	
												1,524.85
												782.97
AL-808-D-1 TROFKA, ETAL, JEFFREY L	2019		72336	02/03/2020	C T	3,297.88	0.00	0.00	0.00	0.00	0.00	
												3,297.88
												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	
												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	
												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	
												-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	
												-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	
												1,439.27
												0.00
AL-1555 HOOVER JR, ROY E	2019		72450	02/03/2020	C T	938.18	0.00	0.00	0.00	0.00	0.00	
							210.00	0.00	0.00	0.00	0.00	1,148.18
							0.00	0.00				0.00

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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 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 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 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 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 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 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 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 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 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 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 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 0.00	0.00 1,947.11 0.00

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AL-1955-J-3 ALBERTS, TYLER J	2019		72588	02/03/2020	C T 569 35988	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 568 35996	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 567 35998	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 569 35999	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 569 36000	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 569 36017	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 570 36019	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 569 36023	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 569 36024	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 570 36031	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
AL-1045 JACOBEE, RONALD F	2019		72751	02/03/2020	C T 569 36102	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 569 36138	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

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AL-1392-L-33 CLARK, JAMES M	2019		72803	02/03/2020	C T 569 36142	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 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 570 36147	375.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 375.62 0.00
AL-135-6 WESTERN RACQUET INDOOR TENNIS CLUB INC	2019		72810	02/03/2020	C T 570 36149	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 0.00	0.00 7,440.40 0.00
AL-808-F-24 KENNEDY, MARY JANE	2019		72832	02/03/2020	C T 570 36163	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 0.00	0.00 1,594.66 0.00
AL-1082 ZIEGERT, JEFFREY J	2019		72840	02/03/2020	C T 567 36171	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 0.00	0.00 1,640.83 0.00
AL-270 THOMAS, KAREN L	2019		72941	02/03/2020	C T 569 36234	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 0.00	0.00 3,412.74 0.00
AL-1392-13-1 JIROVETZ, MAGGIE M	2019		72954	02/03/2020	C T 568 36247	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 0.00	0.00 2,960.05 0.00
AL-933-2 NACHTWEY, JAMES W	2019		72992	02/03/2020	C T 569 36275	530.55	0.00 0.00 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
AL-1014-M-44 VANVONDEREN, MICHAEL	2019		73008	02/03/2020	C T 569 36293	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 5,870.85 0.00
AL-1164-M-38 APPLE VALLEY CONCRETE & CONSTRUCTION INC ETAL	2019		73023	02/04/2020	C T 574 36304	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 2,384.48 0.00
AL-1480 WEINSTEIN MARILYN TRUST	2019		73049	02/04/2020	C T 574 36328	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 3,615.89 0.00
AL-723 TIPPS, OLGA M	2019		73085	02/04/2020	C T 573 36360	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 1,003.94 0.00

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AL-1164-H-39 JOHANSKI, GREGORY M	2019		73097	02/04/2020	C T 574 36369	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 1,781.59 0.00
AL-1651-R-21-A JOHANSKI, GREGORY M	2019		73098	02/04/2020	C T 574 36369	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 1,828.21 0.00
AL-2075 TRINKNER, PATRICIA G	2019		73139	02/04/2020	C T 575 36402	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 1,637.90 1,441.51
AL-1370-6 MURPHY, TERRANCE L	2019		73167	02/04/2020	C T 573 36422	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 4,301.43 0.00
AL-1943-J-41 GORR, DANIEL D	2019		73203	02/04/2020	C T 573 36446	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 575 36456	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 575 36471	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 575 36471	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 575 36471	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 575 36471	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 577 36492	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 573 36522	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



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				DATE	S Y						
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
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
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 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 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 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 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 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 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 0.00	0.00 11,352.27 0.00

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				DATE	S Y						
				TRANS#	C E						
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 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 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 0.00	0.00 5,073.46 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 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 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 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 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 0.00	0.00 72.98 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 0.00	0.00 2,114.89 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 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 0.00	0.00 100.00 0.00
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

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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 WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
AL-1215-2 FITZPATRICK TRUST OF 1999	2019		73491	02/06/2020	C T 580 36656	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 580 36657	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 580 36668	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 580 36669	-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 581 36670	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 580 36675	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 580 36675	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
AL-854-38 KHANG, DIANA	2019		73563	02/07/2020	C T 583 36706	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 583 36707	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 583 36722	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
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 1,515.84 0.00
VILLAGE OF ALLOUEZ TOTAL						330,852.34	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	0.00 335,472.03 2,224.48

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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 WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
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	0.00 754.50 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 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 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 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 10,313.05 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 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 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	0.00 184.93 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	0.00 184.04 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	0.00 183.16 0.00
VA-232 GEORGIA PACIFIC CONSUMER PRODUCTS LP	2019		71902	02/03/2020	C T	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	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

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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
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 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 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 0.00	0.00 1,541.03 0.00

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											TOTAL OVERPAYMENT
VA-228-14-L-52 NEUSER, PAUL J	2019		71948	02/03/2020	C T	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 0.00	0.00 1,793.21 0.00
VA-460-70 WYLIE, RODNEY W	2019		71965	02/03/2020	C T	662.48	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 662.48 0.00
VA-228-X-75 ALLGEYER LIVING TRUST	2019		71972	02/03/2020	C T	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 0.00	0.00 1,349.09 0.00
VA-228-14-L-212 VANDERHEYDEN, CHRISTOPHER A	2019		71976	02/03/2020	C T	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 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	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 0.00	0.00 9,550.35 0.00
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
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 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 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 0.00	0.00 1,105.46 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 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 0.00	0.00 3,546.02 0.00

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											TOTAL OVERPAYMENT
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 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 0.00	0.00 4,951.10 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 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 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 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 0.00 0.00	0.00 3,577.87 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 0.00 0.00	0.00 13,937.24 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 0.00 0.00	0.00 14,394.69 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 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 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 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 0.00 0.00	0.00 2,463.01 0.00

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											TOTAL OVERPAYMENT
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 0.00 0.00	0.00 979.97 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 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 0.00 0.00	0.00 7,597.56 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 0.00 0.00	0.00 7,547.14 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 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 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 0.00 0.00	0.00 7,547.14 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 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 0.00 0.00	0.00 1,224.33 0.00
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



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											TOTAL OVERPAYMENT
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
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
VA-460-50 PARADISE, JAY G	2019		72399	02/03/2020	C T	615.58	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 615.58 0.00
VA-460-50 PARADISE, JAY G	2019		Voids # 72399	02/03/2020	C V	-615.58	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 -615.58 0.00
VA-460-50 PARADISE, JAY G	2019		72406	02/03/2020	C T	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	0.00 615.68 0.00
VA-228-14-K-111 FROMM, ALLAN	2019		72454	02/03/2020	C T	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	0.00 3,653.97 0.00
VA-460-G-59 CHRISTENSEN, CHRIS R	2019		72492	02/03/2020	C T	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 0.00	0.00 2,767.14 0.00
VA-480 LAMBEAU DUPLEX LLC	2019		72497	02/03/2020	C T	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 0.00	0.00 1,420.70 0.00
VA-460-M-17 FUN DOCTORS LLC	2019		72515	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

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				DATE	S Y						
				TRANS#	C E						
VA-572-22 FAMEREE, CHARLES E	2019		72551	02/03/2020	C T	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 0.00	0.00 1,039.40 0.00
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
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 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 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 0.00	0.00 1,349.03 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 0.00	0.00 4,010.09 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 0.00	0.00 1,593.24 0.00
VA-173 OLD OVENS LLC	2019		72716	02/03/2020	C T	6,025.26	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 6,025.26 0.00
VA-164-7 FBMK PROPERTIES LLC	2019		72732	02/03/2020	C T	9,820.21	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 9,820.21 0.00
VA-664 RYAN, STEVEN A	2019		72789	02/03/2020	C T	922.61	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 922.61 0.00

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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 0.00 0.00	0.00 40,908.04 0.00
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	0.00 40,079.86 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 0.00	0.00 6,427.85 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 0.00	0.00 2,399.30 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 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 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 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 0.00	0.00 2,781.54 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 0.00 0.00	0.00 958.01 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 0.00 0.00	0.00 1,237.60 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 0.00 0.00	0.00 356.58 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 0.00 0.00	0.00 1,259.72 0.00

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											TOTAL OVERPAYMENT
VA-460-34 MIKKELSON, BRIAN L	2019		72950	02/03/2020	C T	651.86	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 651.86 0.00
VA-228-P-3 DERGINER, CAROLYN M	2019		72955	02/03/2020	C T	844.74	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 844.74 0.00
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
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

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VA-1466 HUGHES, DEANNA L	2019		73067	02/04/2020	C T 574 36346	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 574 36354	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 576 36355	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 573 36364	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
VA-132-4 TRIVAN LLC ETAL	2019		73108	02/04/2020	C T 574 36373	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 574 36374	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 574 36374	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 574 36377	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 574 36383	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
VA-66-4-5 DDM & DGM REAL ESTATE LLC	2019		73127	02/04/2020	C T 573 36390	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 573 36390	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 577 36416	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

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											TOTAL OVERPAYMENT
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
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
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

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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
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
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 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 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 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 2,146.30 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 1,000.00 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 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 1,273.82 0.00

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				CR	BATCH				R	P	INT	SPEC	
				TRANS#	C	E							
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
				581				0.00	0.00	0.00	0.00		6,925.11
				36678				0.00	0.00				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
				582				0.00	0.00	0.00	0.00		3,071.76
				36685				0.00	0.00				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
				583				0.00	0.00	0.00	0.00		2,285.70
				36692				0.00	0.00				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
				583				0.00	0.00	0.00	0.00		21.33
				36693				0.00	0.00				0.00
VILLAGE OF ASHWAUBENON TOTAL							611,884.91	0.00	0.00	0.00	0.00	0.00	0.00
								116.46	0.00	0.00	0.00		613,439.62
								1,438.25	0.00				48,780.96



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											TOTAL OVERPAYMENT
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	0.00 997.49 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 2,991.52 0.00
B-366-44 DAVIS, THOMAS R	2019		71882	02/03/2020	C T 569 35554	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 1,722.27 0.00
B-2369 CYPRESS HOMES INC	2019		71921	02/03/2020	C T 569 35563	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-2370 CYPRESS HOMES INC	2019		71922	02/03/2020	C T 569 35563	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-2371 CYPRESS HOMES INC	2019		71923	02/03/2020	C T 569 35563	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-2372 CYPRESS HOMES INC	2019		71924	02/03/2020	C T 569 35563	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-2373 CYPRESS HOMES INC	2019		71925	02/03/2020	C T 569 35563	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-2374 CYPRESS HOMES INC	2019		71926	02/03/2020	C T 569 35563	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-2377 CYPRESS HOMES INC	2019		71927	02/03/2020	C T 569 35563	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-2378 CYPRESS HOMES INC	2019		71928	02/03/2020	C T 569 35563	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-2379 CYPRESS HOMES INC	2019		71929	02/03/2020	C T 569 35563	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

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				DATE	S Y						
				TRANS#	C E						
B-2380 CYPRESS HOMES INC	2019		71930	02/03/2020	C T	186.52	0.00	0.00	0.00	0.00	0.00
				569			0.00	0.00	0.00	0.00	186.52
				35563			0.00	0.00			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
				569			0.00	0.00	0.00	0.00	186.52
				35563			0.00	0.00			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
				569			0.00	0.00	0.00	0.00	186.52
				35563			0.00	0.00			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
				569			0.00	0.00	0.00	0.00	186.52
				35563			0.00	0.00			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
				569			0.00	0.00	0.00	0.00	186.52
				35563			0.00	0.00			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
				569			0.00	0.00	0.00	0.00	186.52
				35563			0.00	0.00			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
				569			0.00	0.00	0.00	0.00	186.52
				35563			0.00	0.00			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
				569			0.00	0.00	0.00	0.00	186.52
				35563			0.00	0.00			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
				569			0.00	0.00	0.00	0.00	186.52
				35563			0.00	0.00			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
				569			0.00	0.00	0.00	0.00	186.52
				35563			0.00	0.00			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
				569			0.00	0.00	0.00	0.00	186.52
				35563			0.00	0.00			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
				569			0.00	0.00	0.00	0.00	186.52
				35563			0.00	0.00			0.00

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				DATE	S Y						
				CR BATCH	R P						
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
				569							
				35563							
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
				568							
				35582							
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
				571							
				35593							
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
				571							
				35593							
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
				570							
				35599							
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
				570							
				35603							
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
				568							
				35611							
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
				570							
				35619							
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
				567							
				35629							
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
				569							
				35643							
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
				568							
				35656							
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
				568							
				35659							

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B-723 PHILLIPS FAMILY IRREVOCABLE TRUST	2019		72069	02/03/2020	C T 568 35661	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 569 35662	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 569 35671	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
B-642 QUICK, ROBERT D	2019		72103	02/03/2020	C T 568 35689	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
B-113 GV QUICK STOP LLC	2019		72112	02/03/2020	C T 567 35697	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
B-80-2 BLUMENFELD, TERRY	2019		72140	02/03/2020	C T 570 35715	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 568 35724	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 569 35733	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
B-461 NEVCO LLP	2019		72194	02/03/2020	C T 569 35751	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 569 35753	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 571 35754	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 571 35754	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

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											TOTAL OVERPAYMENT
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
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
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 0.00	0.00 -9,630.04 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 0.00	0.00 9,630.04 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 0.00	0.00 15,858.62 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 0.00	0.00 994.83 0.00
B-950-24 SLUSAREK CONSTRUCTION INC	2019		72462	02/03/2020	C T	111.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 111.92 0.00
B-950-25 SLUSAREK CONSTRUCTION INC	2019		72463	02/03/2020	C T	79.93	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 79.93 0.00
B-950-26 SLUSAREK CONSTRUCTION INC	2019		72464	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-950-27 SLUSAREK CONSTRUCTION INC	2019		72465	02/03/2020	C T	90.59	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 90.59 0.00
B-950-28 SLUSAREK CONSTRUCTION INC	2019		72466	02/03/2020	C T	138.56	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 138.56 0.00
B-950-29 SLUSAREK CONSTRUCTION INC	2019		72467	02/03/2020	C T	106.59	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 106.59 0.00

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				CR BATCH TRANS#	R P C E						
B-950-30 SLUSAREK CONSTRUCTION INC	2019		72468	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-950-31 SLUSAREK CONSTRUCTION INC	2019		72469	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-950-34 SLUSAREK CONSTRUCTION INC	2019		72470	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	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	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-950-38 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
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 0.00	0.00 1,086.31 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 0.00	0.00 8,288.54 0.00

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE	S Y						
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 0.00	0.00 2,560.86 0.00
B-350-83 GILLE, KYLE A	2019		72545	02/03/2020	C T	950.00	0.00 0.00 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	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 0.00	0.00 1,396.39 0.00
B-378-26 EBENHOE, JAMES L	2019		72607	02/03/2020	C T	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 0.00	0.00 1,326.13 0.00
B-2067 BISICK, NICOLE M	2019		72616	02/03/2020	C T	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 0.00	0.00 1,249.74 0.00
B-363-334 HALLER, ROBERT W	2019		72697	02/03/2020	C T	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 0.00	0.00 5,295.74 0.00
B-101-9 SEKORA, JAMES F	2019		72709	02/03/2020	C T	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 0.00	0.00 2,221.32 0.00
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

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											TOTAL
											OVERPAYMENT
B-1406 DUFECK, ANDREW	2019		72731	02/03/2020	C T 568 36091	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
B-460 WILCO CABINETS INC	2019		72829	02/03/2020	C T 570 36162	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 570 36162	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 570 36162	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 570 36175	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
B-2267 PETTINE, MICHAEL M	2019		72875	02/03/2020	C T 567 36189	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
B-350-42 MOSQUEDA, ETAL, HECTOR	2019		72947	02/03/2020	C T 568 36240	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 0.00	0.00 2,615.94 0.00
B-161-4 FOELLER, ROBERT A	2019		72982	02/03/2020	C T 567 36267	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 0.00	0.00 1,642.43 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 0.00	0.00 1,873.99 0.00
B-287 JAYAMBAY LLC	2019		73037	02/04/2020	C T 573 36316	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 0.00	0.00 13,037.22 0.00
B-16 SEDENQUIST, RICK L	2019		73078	02/04/2020	C T 574 36357	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 0.00	0.00 3,600.08 0.00
B-2409 GVB PROPERTIES LLC	2019		73111	02/04/2020	C T 574 36375	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 0.00	0.00 8,125.89 0.00



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											TOTAL OVERPAYMENT
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 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 0.00	0.00 4,843.26 0.00
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 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 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 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 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 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 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 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 1,972.87 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 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 3,113.33 0.00

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				DATE	S Y						
				CR BATCH TRANS#	R P C E						
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 9,700.94 0.00
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
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
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
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
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
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
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
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
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
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
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

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											TOTAL OVERPAYMENT
B-2649 MOSKI CORPORATION	2019		73372	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-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

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											TOTAL OVERPAYMENT
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	88.82	
				36564			0.00	0.00		0.00	
B-2664 MOSKI CORPORATION	2019		73385	02/04/2020	C T	88.82	0.00	0.00	0.00	0.00	0.00
				575			0.00	0.00	0.00	88.82	
				36564			0.00	0.00		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
				575			0.00	0.00	0.00	88.82	
				36564			0.00	0.00		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
				575			0.00	0.00	0.00	88.82	
				36564			0.00	0.00		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
				575			0.00	0.00	0.00	88.82	
				36564			0.00	0.00		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
				575			0.00	0.00	0.00	88.82	
				36564			0.00	0.00		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
				575			0.00	0.00	0.00	88.82	
				36564			0.00	0.00		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
				575			0.00	0.00	0.00	88.82	
				36564			0.00	0.00		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
				575			0.00	0.00	0.00	88.82	
				36564			0.00	0.00		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
				575			0.00	0.00	0.00	88.82	
				36564			0.00	0.00		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
				575			0.00	0.00	0.00	294.88	
				36564			0.00	0.00		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
				579			0.00	0.00	0.00	46.18	
				36575			0.00	0.00		0.00	

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											TOTAL OVERPAYMENT
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
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
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

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				DATE	S Y				INT SPEC	PEN SPEC			
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	
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 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 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 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 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 0.00 0.00	0.00 10.91 0.00	
VILLAGE OF BELLEVUE TOTAL						557,276.75	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	0.00 596,743.78 88,178.87		

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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 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

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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
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
HB-1694-19 BECKS, DANIEL L	2019		72243	02/03/2020	C T 568 35772	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 568 35774	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



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											TOTAL OVERPAYMENT
HB-1606 LINDSTROM, MARY J	2019		72289	02/03/2020	C T	5,460.43	0.00	0.00	0.00	0.00	0.00
				568			267.70	0.00	0.00	5,728.13	
				35808			0.00	0.00	0.00	0.00	
HB-1908 LEPAK, PATRICIA A	2019		72334	02/03/2020	C T	463.93	0.00	0.00	0.00	0.00	0.00
				571			35.00	0.00	0.00	498.93	
				35821			0.00	0.00	0.00	0.00	
HB-335-2-4 CMR LLC	2019		72337	02/03/2020	C T	4,637.71	0.00	0.00	0.00	0.00	0.00
				569			832.09	0.00	0.00	5,469.80	
				35824			0.00	0.00	0.00	0.00	
HB-2209-1 CATLIN JR, THOMAS C	2019		72345	02/03/2020	C T	1,668.12	0.00	0.00	0.00	0.00	0.00
				570			247.08	0.00	0.00	1,915.20	
				35830			0.00	0.00	0.00	0.00	
HB-1377 NESS, LINDA L	2019		72351	02/03/2020	C T	1,169.42	0.00	0.00	0.00	0.00	0.00
				569			233.00	0.00	0.00	1,402.42	
				35833			0.00	0.00	0.00	0.00	
HB-1491-C-20 HERB, ETAL, MARY A	2019		72370	02/03/2020	C T	152.73	0.00	0.00	0.00	0.00	0.00
				569			35.00	0.00	0.00	187.73	
				35846			0.00	0.00	0.00	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
				569			0.00	0.00	0.00	187.73	
				35849			0.00	0.00	0.00	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
				569			0.00	0.00	0.00	600.00	
				35863			0.00	0.00	0.00	0.00	
HB-2450 BROWN, NEIL M	2019		72444	02/03/2020	C T	2,294.19	0.00	0.00	0.00	0.00	0.00
				570			247.00	0.00	0.00	2,541.19	
				35890			0.00	0.00	0.00	0.00	
HB-1492-A-46 BRYFCZYNSKI, GERALD P	2019		72459	02/03/2020	C T	2,073.47	0.00	0.00	0.00	0.00	0.00
				568			217.00	0.00	0.00	2,290.47	
				35902			0.00	0.00	0.00	0.00	
HB-1397-1 ROBERTSON, JON M	2019		72495	02/03/2020	C T	2,927.17	0.00	0.00	0.00	0.00	0.00
				567			233.00	0.00	0.00	3,160.17	
				35912			0.00	0.00	0.00	0.00	
HB-1670 HAKES, JODY L	2019		72521	02/03/2020	C T	2,591.71	0.00	0.00	0.00	0.00	0.00
				570			247.00	0.00	0.00	2,838.71	
				35928			0.00	0.00	0.00	0.00	

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				DATE	S Y						
				CR BATCH TRANS#	R P C E						
HB-1491-R-11 CLARK DAVID LEE & JUDITH ANN REVOCABLE TRUST	2019		72524	02/03/2020	C T	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	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	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	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	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	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	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	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	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
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



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HB-1394-2 AMBROSIUS ROXANN M REVOCABLE TRUST	2019		72942	02/03/2020	C T 567 36235	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 7,215.54 0.00
HB-3102 ATKINS BUILDING GROUP INC	2019		72946	02/03/2020	C T 569 36239	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	0.00 554.68 0.00
HB-85-3 GUILLAUME, DENISE M	2019		72971	02/03/2020	C T 569 36260	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 2,621.55 0.00
HB-710 HENN, JAMES C	2019		72988	02/03/2020	C T 569 36271	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 2,410.36 0.00
HB-698 HENN, JAMES C	2019		72989	02/03/2020	C T 569 36272	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 40.65 0.00
HB-665 HENN, JAMES C	2019		72990	02/03/2020	C T 569 36273	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 83.32 0.00
HB-2335-63 COUSSONS HERBERT S & ANNA S LIVING TRUST OF 2004	2019		72998	02/03/2020	C T 569 36281	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	0.00 436.30 0.00
HB-3161 KEMNITZ, WILLIAM J	2019		73042	02/04/2020	C T 573 36321	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
HB-1941 APPLETON, JASON L	2019		73073	02/04/2020	C T 574 36352	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
HB-3070 ATKINS BUILDING GROUP INC	2019		73077	02/04/2020	C T 573 36356	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
HB-894-2 MOSTEK, WAYNE S	2019		73117	02/04/2020	C T 574 36381	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
HB-1918 KONECNY, MICHAEL W	2019		73121	02/04/2020	C T 574 36384	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



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											TOTAL OVERPAYMENT
HB-733-5 JOHNSON, JEFFREY D	2019		73348	02/04/2020	C T	1,222.77	0.00	0.00	0.00	0.00	0.00
				575			263.00	0.00	0.00	1,485.77	
				36549			0.00	0.00	0.00	1,871.33	
HB-1526 GRANT, BRANDON J	2019		73354	02/04/2020	C T	4,420.59	0.00	0.00	0.00	0.00	0.00
				576			297.70	0.00	0.00	4,718.29	
				36555			0.00	0.00	0.00	0.00	
HB-1491-L-3 TS ENTERPRISES LLC	2019		73357	02/04/2020	C T	2,246.02	0.00	0.00	0.00	0.00	0.00
				572			1,174.67	0.00	0.00	3,420.69	
				36559			0.00	0.00	0.00	0.00	
HB-2692 LAUBENSTEIN, MATTHEW	2019	200204	4096	02/04/2020	C T	2,832.44	0.00	0.00	0.00	0.00	0.00
							249.91	0.00	0.00	3,082.35	
							0.00	0.00	0.00	0.00	
HB-1545-1 HILDEBRAND, JOHN R	2019		73400	02/05/2020	C T	578.69	0.00	0.00	0.00	0.00	0.00
				578			85.70	0.00	0.00	664.39	
				36570			0.00	0.00	0.00	0.00	
HB-1491-F-4 DZIEKAN, MICHAEL	2019	200205	4104	02/05/2020	C T	1,479.67	0.00	0.00	0.00	0.00	0.00
							233.00	0.00	0.00	1,712.67	
							0.00	0.00	0.00	0.00	
HB-2275 SARVELLO PAULA REVOCABLE TRUST	2019	200205	4109	02/05/2020	C T	4,302.72	0.00	0.00	0.00	0.00	0.00
							247.08	0.00	0.00	4,549.80	
							0.00	0.00	0.00	0.00	
HB-1486 DOXTATOR, ERIC E	2019	200205	4110	02/05/2020	C T	69.16	0.00	0.00	0.00	0.00	0.00
							35.00	0.00	0.00	104.16	
							0.00	0.00	0.00	0.00	
HB-828 ZEPNICK, ROBERT E	2019		73477	02/06/2020	C T	2,375.21	0.00	0.00	0.00	0.00	0.00
				580			233.00	0.00	0.00	2,608.21	
				36642			0.00	0.00	0.00	0.00	
HB-2670 WAGNER, PATRICK N	2019		73525	02/06/2020	C T	6,228.84	0.00	0.00	0.00	0.00	0.00
				581			0.00	0.00	0.00	6,228.84	
				36673			0.00	0.00	0.00	0.00	
HB-2668 FAULKNER, AARON C	2019		73526	02/06/2020	C T	1,532.50	0.00	0.00	0.00	0.00	0.00
				580			245.13	0.00	0.00	1,777.63	
				36674			0.00	0.00	0.00	0.00	
HB-689 GIGOT PROPERTIES LLC	2019		73534	02/07/2020	C T	171.57	0.00	0.00	0.00	0.00	0.00
				582			13.99	0.00	0.00	185.56	
				36681			0.00	0.00	0.00	0.00	

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				DATE	S Y						
				TRANS#	C E						
HB-683 GIGOT PROPERTIES LLC	2019		73535	02/07/2020	C T	640.03	0.00 13.99 0.00	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 13.99 0.00	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	0.00 240.03 0.00	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						202,979.67	0.00 18,252.88 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 221,232.55 1,871.33

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				CR BATCH	R P						
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
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
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



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											TOTAL OVERPAYMENT
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
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

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				CR BATCH	R P						
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
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 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	0.00 173.20 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 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 1,300.42 0.00

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				S	Y						
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 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 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 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 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 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 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 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 1,500.00 0.00
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 1,937.59 0.00
VH-747-H-328 ASCHEBRENNER, 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 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 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 3,839.12 0.00

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									INT	SPEC	PEN	SPEC	
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						159,541.53	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	0.00 161,603.79 0.00	

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											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
VP-PI120 PULASKI HOTEL GROUP LLC	2019		72146	02/03/2020	C T	28,960.66	0.00 763.20 35721	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



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											TOTAL OVERPAYMENT
VP-29-1-4 BROWN, JERRY E	2019		72447	02/03/2020	C T	733.60	0.00	0.00	0.00	0.00	0.00
				570			266.40	0.00	0.00	0.00	1,000.00
				35892			0.00	0.00	0.00	0.00	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
				570			0.00	0.00	0.00	0.00	606.08
				35895			0.00	0.00	0.00	0.00	0.00
VP-1201-3 TERP, PHILIP B	2019		72504	02/03/2020	C T	997.09	0.00	0.00	0.00	0.00	0.00
				570			72.00	0.00	0.00	0.00	1,069.09
				35917			0.00	0.00	0.00	0.00	0.00
VP-PI111-5 ALLEN LEE INVESTMENTS LLC	2019		72601	02/03/2020	C T	6,001.59	0.00	0.00	0.00	0.00	0.00
				567			489.60	0.00	0.00	0.00	6,491.19
				35998			0.00	0.00	0.00	0.00	0.00
VP-PI86-5 ALLEN LEE INVESTMENTS LLC	2019		72602	02/03/2020	C T	1,696.08	0.00	0.00	0.00	0.00	0.00
				567			72.00	0.00	0.00	0.00	1,768.08
				35998			0.00	0.00	0.00	0.00	0.00
VP-PI111-2 ALLEN LEE INVESTMENTS LLC	2019		72608	02/03/2020	C T	6,656.57	0.00	0.00	0.00	0.00	0.00
				567			684.00	0.00	0.00	0.00	7,340.57
				36003			0.00	0.00	0.00	0.00	0.00
VP-PI111-4 LEE ALLEN INVESTMENTS LLC	2019		72609	02/03/2020	C T	2,311.82	0.00	0.00	0.00	0.00	0.00
				567			388.80	0.00	0.00	0.00	2,700.62
				36003			0.00	0.00	0.00	0.00	0.00
VP-26 PRICKRIL, DANIEL B	2019		72658	02/03/2020	C T	1,573.94	0.00	0.00	0.00	0.00	0.00
				568			72.00	0.00	0.00	0.00	1,645.94
				36033			0.00	0.00	0.00	0.00	0.00
VP-1698 WELSING, JASON A	2019		72674	02/03/2020	C T	5,504.83	0.00	0.00	0.00	0.00	0.00
				568			72.00	0.00	0.00	0.00	5,576.83
				36045			0.00	0.00	0.00	0.00	0.00
VP-1698 WELSING, JASON A	2019		Voids # 72674	02/03/2020	C V	-5,504.83	0.00	0.00	0.00	0.00	0.00
				568			-72.00	0.00	0.00	0.00	-5,576.83
				36046			0.00	0.00	0.00	0.00	0.00
VP-1698 WELSING, JASON A	2019		72678	02/03/2020	C T	5,504.83	0.00	0.00	0.00	0.00	0.00
				568			72.00	0.00	0.00	0.00	5,576.83
				36050			0.00	0.00	0.00	0.00	0.00
VP-3 VANLANNEN, JOHN M	2019		72725	02/03/2020	C T	991.50	0.00	0.00	0.00	0.00	0.00
				570			194.40	0.00	0.00	0.00	1,185.90
				36088			0.00	0.00	0.00	0.00	0.00

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											TOTAL OVERPAYMENT
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
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
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
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



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VP-254-25 PULASKI HOUSING AUTHORITY	2019		72979	02/03/2020	C T 568 36266	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 568 36266	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 568 36266	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 569 36286	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 569 36290	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 573 36295	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 573 36296	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 574 36315	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 577 36432	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
VP-699 WEINSTEIN REAL ESTATE LLC	2019		73311	02/04/2020	C T 573 36516	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

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				DATE	S Y				INT SPEC	PEN SPEC			
				CR BATCH TRANS#	R P C E								
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 0.00 0.00	0.00 28,499.84 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 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 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 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 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 0.00 0.00	0.00 2,466.37 0.00	
VILLAGE OF PULASKI TOTAL						169,533.91	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 0.00 0.00	0.00 182,366.48 5.79	

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											TOTAL OVERPAYMENT
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

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											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
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
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
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

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											TOTAL OVERPAYMENT
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
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
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 0.00	0.00 2,736.04 0.00
SU-933-U-4 BLOHOWEAK, 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 0.00	0.00 3,217.17 0.00

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											TOTAL OVERPAYMENT
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 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 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 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 0.00	0.00 1,447.70 0.00
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
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

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											TOTAL OVERPAYMENT
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
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
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

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											TOTAL OVERPAYMENT
SU-934-14 HYNES, EDWARD M	2019		Voids # 72822	02/03/2020	C V 568 36160	-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 568 36164	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-668-1 GLANNER, ADRIAN J	2019		72847	02/03/2020	C T 570 36173	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 567 36174	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 568 36177	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 567 36178	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 569 36204	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 569 36205	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 569 36207	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 569 36209	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 570 36211	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
SU-717-2 LAPOINTE, RANDALL J	2019		72917	02/03/2020	C T 570 36211	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



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											TOTAL OVERPAYMENT
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
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
SU-604-9 LAKE LEONE PROPERTY OWNERS ASSOC LTD	2019		73017	02/04/2020	C T	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	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

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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 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 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 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	0.00 234.07 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 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 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 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 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	0.00 244.07 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 1,449.70 0.00
SU-459 NOE, TRENT S	2019		73038	02/04/2020	C T 574 36317	280.06	0.00 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 573 36331	1,813.85	0.00 396.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,209.85 0.00

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SU-56-9 MEULEMANS HOLDINGS LLC	2019		73054	02/04/2020	C T 574 36333	1,243.71	0.00 223.96 0.00	0.00 0.00 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 574 36335	2,306.99	0.00 444.63 0.00	0.00 0.00 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 574 36338	18.01	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 18.01 0.00
SU-171-5 MEULEMANS HOLDING LLC	2019		73060	02/04/2020	C T 574 36339	490.12	0.00 115.50 0.00	0.00 0.00 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 574 36342	101.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 101.03 0.00
SU-901-211 BLASER, RICK L	2019		73070	02/04/2020	C T 573 36349	4,727.00	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 4,948.00 0.00
SU-729-1 POSEY TERRY B & KAREN M REVOCABLE TRUST	2019		73125	02/04/2020	C T 574 36388	1,358.74	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 1,579.74 0.00
SU-729-1 POSEY TERRY B & KAREN M REVOCABLE TRUST	2019		Voids # 73125	02/04/2020	C V 574 36392	-1,358.74	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 -1,579.74 0.00
SU-729-1 POSEY TERRY B & KAREN M REVOCABLE TRUST	2019		73133	02/04/2020	C T 574 36396	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-729-1 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

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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
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
SU-323-2 WELHOUSE, DOUGLAS J	2019		73238	02/04/2020	C T 577 36469	2,097.93	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 2,318.93 0.00
SU-890 VALENTINE, MELVIN R	2019		73260	02/04/2020	C T 573 36484	532.45	0.00 205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 737.45 0.00
SU-683-4 EPISCOPAL DIOCESE OF FOND DU LAC INC	2019		73284	02/04/2020	C T 575 36503	0.00	0.00 177.53 0.00	0.00 0.00 0.00	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 573 36505	3,458.28	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 3,679.28 0.00

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											TOTAL OVERPAYMENT
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	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	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	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	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	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	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	0.00 0.00 0.00	0.00 3,508.24 0.00
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
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

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											TOTAL OVERPAYMENT
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	0.00 581 36651 89.58 0.00	0.00 0.00 68.25 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 1,286.90 0.00
SU-555-6 SECORA FAMILY TRUST	2019		73503	02/06/2020	C T	504.13	0.00 581 36662 0.00 0.00	0.00 0.00 0.00 0.00 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	0.00 581 36662 205.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 1,554.74 0.00
SU-555-2 SECORA FAMILY TRUST	2019		73506	02/06/2020	C T	1,775.85	0.00 581 36662 205.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 1,980.85 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	0.00 582 36686 205.00 0.00	0.00 0.00 0.00 0.00 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
SU-560-17 TICS HARBOR LIGHTS LLC	2019		73541	02/07/2020	C T	4,271.89	0.00 583 36687 58.50 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	0.00 4,330.39 0.00
SU-560-5 TICS HARBOR LIGHTS LLC	2019		73542	02/07/2020	C T	550.14	0.00 583 36688 0.00 0.00	0.00 0.00 0.00 0.00 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
SU-283-3 BARTOLETTI, SCOTT	2019		73558	02/07/2020	C T	520.12	0.00 583 36704 0.00 0.00	0.00 0.00 0.00 0.00 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

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				DATE	S Y				INT SPEC	PEN SPEC				
SU-51-6 VANLANEN, ETAL, EVAN J	2019		73568	02/07/2020	C T	3,309.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
														3,530.30
SU-708-2 JONES, ETAL, DONALD J	2019		73574	02/07/2020	C T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
														150.00
SU-2638 PIERRARD, MICHAEL	2019		73575	02/07/2020	C T	1,114.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
														1,269.59
VILLAGE OF SUAMICO TOTAL						345,696.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
							21,518.17	0.00	0.00	0.00	0.00	0.00	367,881.72	
							221.80	445.63					538.71	

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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
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
VW-79 FRITSCH, WILLIAM M	2019		72542	02/03/2020	C T 568 35948	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



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											TOTAL OVERPAYMENT
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
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 0.00 0.00	0.00 951.70 0.00

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											TOTAL OVERPAYMENT
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 0.00 0.00	0.00 1,402.71 0.00
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 0.00 0.00	0.00 945.13 0.00
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 0.00 0.00	0.00 502.84 0.00
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 0.00 0.00	0.00 2,040.51 0.00
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 0.00 0.00	0.00 6,270.63 0.00
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 0.00 0.00	0.00 2,519.92 0.00
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 0.00 0.00	0.00 1,157.01 0.00
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 0.00 0.00	0.00 3,128.21 0.00
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 0.00 0.00	0.00 4,879.31 0.00
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 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 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 2,478.90 0.00

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	DATE	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST WOODLAND MANAGED	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
					S Y	R P				INT SPEC	PEN SPEC			
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							100,357.59	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	0.00 100,389.59 0.00	

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				DATE	S Y						
				CR BATCH TRANS#	R P C E						
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
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
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

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ED-2182 SCHOEN MICHAEL F & VICTORIA A JOINT REVOC TRUST	2019		71996	02/03/2020	C T 570 35607	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 571 35608	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 571 35610	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 569 35631	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 569 35631	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 569 35631	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 569 35631	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 569 35631	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-841 GET REEL ENTERTAINMENT LLC	2019		72041	02/03/2020	C T 569 35640	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 567 35641	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
ED-F0103-1 JPG ENTERPRISES LLC	2019		72045	02/03/2020	C T 571 35644	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 571 35648	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

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				DATE	S Y						
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
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
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 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 0.00 0.00	0.00 55,060.38 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 0.00 0.00	0.00 9,207.37 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 0.00 0.00	0.00 1,384.72 0.00
ED-1128-E-1-2 NEXTGEN ENTERPRISES LLC	2019		72211	02/03/2020	C T	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 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	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 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	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 0.00	0.00 19,692.10 0.00

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											TOTAL OVERPAYMENT
WD-85-3 PJ S OF DE PERE LLP	2019		72214	02/03/2020	C T	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 0.00	0.00 17,969.74 0.00
ED-1350 POPKY, DANIEL M	2019		72216	02/03/2020	C T	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 0.00	0.00 2,721.85 0.00
ED-169 JENNINGS, RYAN W	2019		72234	02/03/2020	C T	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 0.00	0.00 1,356.78 0.00
ED-26-4-2 PIASKOWSKI, ROBERT J	2019		72236	02/03/2020	C T	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 0.00	0.00 2,188.90 0.00
WD-154 BERTRAND, JOSEPH J	2019		72244	02/03/2020	C T	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 0.00	0.00 2,364.80 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 0.00	0.00 3,876.17 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 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 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 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 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 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 0.00	0.00 8,981.95 0.00

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											CR BATCH
				TRANS#	C E						OVERPAYMENT
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 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 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 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 0.00	0.00 8,401.21 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 0.00	0.00 1,696.11 69.89
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 0.00	0.00 52.92 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 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 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 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 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 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 0.00	0.00 5,656.91 0.00



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WD-1850 LD PROPERTIES III LLC	2019		Voids # 72527	02/03/2020	C V 567 35936	-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 567 35939	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 567 35939	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 570 35940	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 571 35950	-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
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 1,141.86 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 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 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 5,183.48 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 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 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 2,088.53 0.00

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				DATE	S Y						
				CR BATCH TRANS#	R P C E						
WD-D0006 BARRETT, THOMAS L	2019		72571	02/03/2020	C T	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	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
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
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

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				DATE	S Y						
				CR BATCH	R P						
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
				570 36019							
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
				570 36019							
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
				570 36019							
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
				568 36025							
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
				567 36058							
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
				567 36058							
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
				570 36080							
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
				569 36084							
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
				569 36087							
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
				570 36094							
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
				567 36096							
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
				569 36098							

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				DATE	S Y						
				CR BATCH	R P						
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
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
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
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
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

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ED-1466-1 ZELLNER, BENJAMIN S	2019		72953	02/03/2020	C T 569 36246	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 568 36261	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 569 36277	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 568 36278	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 569 36291	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
WD-L179 MNH PROPERTIES LLC	2019		73029	02/04/2020	C T 574 36309	23,095.28	0.00 2,226.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 25,321.78 0.00
ED-1164-R-153 KUBICK, JONATHAN J	2019		73040	02/04/2020	C T 574 36319	1,887.63	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 1,984.63 0.00
ED-124-Q-24 GEVERS, PAUL J	2019		73046	02/04/2020	C T 573 36325	1,703.00	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 1,800.00 0.00
ED-124-Q-24 GEVERS, PAUL J	2019		73047	02/04/2020	C T 573 36326	204.13	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 204.13 0.00
ED-949 ROYLE PROPERTIES LLC	2019		73071	02/04/2020	C T 574 36350	4,065.11	0.00 1,019.16 0.00	0.00 0.00 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 574 36358	2,273.14	0.00 97.00 1,482.67	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3,852.81 0.00

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				DATE	S Y						
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 0.00 0.00	0.00 13,289.45 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 0.00 0.00	0.00 1,388.55 0.00
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
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

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				DATE	S Y						
				CR BATCH	R P						
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
				574 36437							
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
				577 36453							
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 0.00	0.00 824.03 0.00
				573 36455							
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 0.00	0.00 12,516.86 0.00
				575 36471							
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 0.00	0.00 2,717.83 0.00
				577 36475							
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 0.00	0.00 1,439.61 0.00
				575 36482							
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 0.00	0.00 4,788.88 0.00
				575 36485							
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 0.00 0.00	0.00 2,239.61 0.00
				573 36493							
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 0.00 0.00	0.00 2,956.31 0.00
				573 36498							
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 0.00 0.00	0.00 83.10 0.00
				573 36502							
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 0.00 0.00	0.00 3,193.42 0.00
				574 36511							
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 0.00 0.00	0.00 4,762.00 0.00
				573 36524							

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											TOTAL OVERPAYMENT
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 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 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 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 0.00 0.00	0.00 1,281.33 0.00
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 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 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	0.00 725.62 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 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 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	0.00 538.73 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 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 2,057.08 0.00



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				DATE	S Y						
				CR BATCH	R P						
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 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 6,193.94 0.00
WD-445 KWIK TRIP INC	2019		73431	02/05/2020	C T	596.72	0.00 579 36598	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 645.22 0.00
WD-1188 BRITTON, WILLIAM R	2019		73452	02/05/2020	C T	2,421.89	0.00 578 36620	0.00 0.00 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	0.00 579 36628	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 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	0.00 580 36638	0.00 0.00 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	0.00 580 36643	0.00 0.00 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	0.00 581 36646	0.00 0.00 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	0.00 581 36665	0.00 0.00 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	0.00 581 36665	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
ED-6 NEIGHBORHOOD HOUSING SERVICES OF GREEN BAY INC	2019		73517	02/06/2020	C T	0.00	0.00 581 36665	0.00 100.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 100.53 0.00

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											TOTAL OVERPAYMENT
ED-384 ANNEN, RICHARD J	2019		73538	02/07/2020	C T	2,228.39	0.00	0.00	0.00	0.00	0.00
				583			97.00	0.00	0.00	2,325.39	
				36684			0.00	0.00	0.00	0.00	
ED-7 BOURGUIGNON, JOHN	2019		73548	02/07/2020	C T	3,743.89	0.00	0.00	0.00	0.00	0.00
				583			97.00	0.00	0.00	3,840.89	
				36694			0.00	0.00	0.00	0.00	
ED-F0099 R H R PROPERTIES LLC	2019		73556	02/07/2020	C T	2,411.49	0.00	0.00	0.00	0.00	0.00
				583			290.37	0.00	0.00	2,701.86	
				36702			0.00	0.00	0.00	0.00	
ED-371-A-10 SCHROEDER, KARA L	2019		73567	02/07/2020	C T	1,779.93	0.00	0.00	0.00	0.00	0.00
				583			97.00	0.00	0.00	1,876.93	
				36710			0.00	0.00	0.00	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
				583			0.00	0.00	0.00	80.00	
				36713			0.00	0.00	0.00	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
				583			0.00	0.00	0.00	-163.61	
				36717			0.00	0.00	0.00	0.00	
WD-792-10 MADDIX, DANIEL J	2019	200207	4118	02/07/2020	C T	2,584.60	0.00	0.00	0.00	0.00	0.00
							97.00	0.00	0.00	2,681.60	
							0.00	0.00	0.00	0.00	
ED-663-9 DAVIES, ETAL, ERICA J	2019		Voids # 4098	02/04/2020	C V	-3,584.19	0.00	0.00	0.00	0.00	0.00
							-97.00	0.00	0.00	-3,681.19	
							0.00	0.00	0.00	0.00	
CITY OF DE PERE TOTAL						721,036.64	2,516.80	0.00	0.00	0.00	0.00
							69,196.40	0.00	0.00	0.00	817,950.22
							25,200.38	0.00			12,363.29

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PROPERTY NUMBER OWNER NAME	YEAR	BATCH	RECEIPT	T		GENERAL	SPEC ASMT SP CHRG DEL CHG	FOREST WOODLAND MANAGED	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
				DATE S Y	CR BATCH R P						
			GRAND TOTAL			4,138,746.18	29,118.48	0.00	0.00	0.00	0.00
							204,080.12	0.00	0.00	0.00	4,408,294.79
							35,857.13	492.88			156,117.11

**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>	0.00
<b>Overpayments:</b>	156,117.11
<b>Adjustments:</b>	541.05
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<b>Total:</b>	4,564,952.95

<b>Cash:</b>	3,867.17
<b>Check:</b>	4,285,820.71
<b>Other Payment Types:</b>	541.05
<b>Cash Back:</b>	-56.19
<b>Non-Tax Payments:</b>	2.21

**Total:** 4,290,174.95

**PERSONAL PROPERTY PAYMENTS**

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

<b>Difference:</b>	274,778.00
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