

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/03/2020  
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|  |  |
|--|--|
| <b>Property Type</b>                                       | Personal Property  |
| <b>Municipalities</b>                                      | 010 - TOWN OF EATON, 012 - TOWN OF GLENMORE, 014 - TOWN OF GREEN BAY, 018 - TOWN OF HOLLAND, 022 - TOWN OF HUMBOLDT, 024 - TOWN OF LAWRENCE, 025 - TOWN OF LEDGEVIEW, 026 - TOWN OF MORRISON, 028 - TOWN OF NEW DENMARK, 030 - TOWN OF PITTSFIELD, 034 - TOWN OF ROCKLAND, 036 - TOWN OF SCOTT, 040 - TOWN OF WRIGHTSTOWN, 102 - VILLAGE OF ALLOUEZ, 104 - VILLAGE OF ASHWAUBENON, 106 - VILLAGE OF BELLEVUE, 116 - VILLAGE OF DENMARK, 126 - VILLAGE OF HOBART, 136 - VILLAGE OF HOWARD, 171 - VILLAGE OF PULASKI, 178 - VILLAGE OF SUAMICO, 191 - VILLAGE OF WRIGHTSTOWN, 216 - CITY OF DE PERE, 231 - CITY OF GREEN BAY |
| <b>Tax Years</b>   | 2019   |
| <b>Payment Date Range</b>                                  | 01/15/2020 - 01/31/2020  |
| <b>Batch Number Range</b>                                  | All  |
| <b>CR Batch Number Range</b>                               | All  |
| <b>Receipt Number Range</b>                                | All  |
| <b>Personal Property Number Range</b>                      | All  |
| <b>Include County Payments</b>                             | Yes  |
| <b>Include Municipal Payments</b>                          | Yes  |
| <b>Include Unposted Batch Payments</b>                     | No   |
| <b>Include Posted Payments</b>                             | Yes  |
| <b>Include Non-Web Payments</b>                            | Yes  |
| <b>Include Web Portal Payments</b>                         | Yes  |
| <b>Include Payment Types</b>                               | Tax, Redemption, Adjustment, Void  |
| <b>Include Associated Voids outside specified range(s)</b> | Yes  |
| <b>Limit to Overpayment Payments</b>                       | No   |
| <b>Display Owner Name</b>                                  | 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<br>OWNER NAME       | YEAR | BATCH  | RECEIPT | T                                      |     | GENERAL | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|-------------------------------------|------|--------|---------|--|-----|---------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|                                     |      |        |         | DATE S Y<br>CR BATCH R P<br>TRANS# C E |     |         |                                 |       |                     |                     |                                    |
| 27014<br>SPECTRASITE COMMUNICATIONS | 2019 |        | 59084   | 01/16/2020                             | C T | 355.94  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>355.94<br>0.00             |
| 6493<br>POTTS, JOHN                 | 2019 |        | 59335   | 01/16/2020                             | C T | 80.53   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>80.53<br>0.00              |
| 27113<br>SMUCKERS FOOD SERVICE INC  | 2019 |        | 59957   | 01/17/2020                             | C T | 35.42   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>35.42<br>0.00              |
| 6490<br>HUB'S FLOOR COVERING INC    | 2019 | 200121 | 3169    | 01/21/2020                             | C T | 93.45   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>93.45<br>0.00              |
| 22382<br>PITNEY BOWES INC           | 2019 |        | 61784   | 01/22/2020                             | C T | 5.08    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5.08<br>0.00               |
| 15319<br>HUVEN PLUMBING             | 2019 |        | 62478   | 01/23/2020                             | C T | 16.11   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>16.11<br>0.00              |
| 15330<br>COUNTRYSIDE CONSTRUCTION   | 2019 |        | 62563   | 01/23/2020                             | C T | 1.61    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1.61<br>0.00               |
| 11192<br>PAIDAR AUTO                | 2019 |        | 66212   | 01/28/2020                             | C T | 45.88   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>45.88<br>0.00              |
| 15956<br>BATESVILLE LOGISTICS INC   | 2019 |        | 66486   | 01/28/2020                             | C T | 1.69    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1.69<br>0.00               |
| 27012<br>DIRECTV                    | 2019 |        | 68847   | 01/30/2020                             | C T | 320.51  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>320.51<br>0.00             |
| 18436<br>CZ'S BUSHVILLE LANES LLC   | 2019 |        | 69940   | 01/31/2020                             | C T | 194.88  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>194.88<br>0.00             |
| 15320<br>JEFF BISBEE                | 2019 |        | 70589   | 01/31/2020                             | C T | 101.95  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>101.95<br>0.00             |



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| PROPERTY NUMBER<br>OWNER NAME                  | YEAR | BATCH | RECEIPT | DATE               | S Y        | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|--------------------|------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | CR BATCH<br>TRANS# | R P<br>C E |           |                                 |       |                     |                     |                                    |
| 17261<br>BELGIOIOSO CHEESE INC (GLENMORE)      | 2019 |       | 58991   | 01/16/2020         | C T        | 13,482.42 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>13,482.42<br>0.00          |
| 4254<br>BELGIOIOSO CHEESE INC (DENMARK)        | 2019 |       | 59010   | 01/16/2020         | C T        | 4,691.57  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,691.57<br>0.00           |
| 15148<br>SPECTRASITE BROADCAST GROUP           | 2019 |       | 59089   | 01/16/2020         | C T        | 12,679.21 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>12,679.21<br>0.00          |
| 8096<br>NORTHEAST ASPHALT INC (GLENMORE PLANT) | 2019 |       | 60555   | 01/21/2020         | C T        | 5,821.68  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,821.68<br>0.00           |
| 18458<br>HARRISBURG TELEVISION                 | 2019 |       | 60691   | 01/21/2020         | C T        | 129.76    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>129.76<br>0.00             |
| 24450<br>SHIRLEY WIND                          | 2019 |       | 61613   | 01/22/2020         | C T        | 3,640.95  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,640.95<br>0.00           |
| 4874<br>OLECK, DENNIS                          | 2019 |       | 62004   | 01/22/2020         | C T        | 34.55     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>34.55<br>34.55             |
| 4256<br>TOWER PALLET CO INC                    | 2019 |       | 63718   | 01/24/2020         | C T        | 105.39    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>105.39<br>0.00             |
| 4253<br>DAANEN & JANSSEN INC                   | 2019 |       | 66918   | 01/28/2020         | C T        | 18,626.00 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>18,626.00<br>0.00          |
| 26783<br>DIRECT TV                             | 2019 |       | 68841   | 01/30/2020         | C T        | 179.77    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>179.77<br>0.00             |
| 25315<br>ADT LLC                               | 2019 |       | 69112   | 01/30/2020         | C T        | 9.58      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9.58<br>0.00               |
| TOWN OF GLENMORE TOTAL                         |      |       |         |                    |            | 59,400.88 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>59,400.88<br>34.55         |

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|--|------|-------|---------|--------------------|------------|---------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | CR BATCH<br>TRANS# | R P<br>C E |         |                                 |       |                     |                     |                                    |
| 27141<br>SPECTRASITE COMMUNICATIONS, INC WI            | 2019 |       | 59082   | 01/16/2020         | C T        | 354.20  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>354.20<br>0.00             |
| 27143<br>BAXTER HEALTHCARE CORPORATION                 | 2019 |       | 60101   | 01/17/2020         | C T        | 4.52    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4.52<br>0.00               |
| 27705<br>CIT BANK NA                                   | 2019 |       | 60621   | 01/21/2020         | C T        | 29.10   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>29.10<br>0.00              |
| 26500<br>TAUSCHEK & SONS EXCAVATING & SNOW REMOVAL INC | 2019 |       | 60684   | 01/21/2020         | C T        | 37.65   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>37.65<br>0.00              |
| 17275<br>HANSEN'S PALLET INC                           | 2019 |       | 60787   | 01/21/2020         | C T        | 206.38  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>206.38<br>0.00             |
| 27536<br>MAILFINANCE INC                               | 2019 |       | 61671   | 01/22/2020         | C T        | 63.27   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>63.27<br>0.00              |
| 24529<br>PITNEY BOWES INC                              | 2019 |       | 61787   | 01/22/2020         | C T        | 3.01    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.01<br>0.00               |
| 13214<br>DENTAL HEALTH PRODUCTS INC                    | 2019 |       | 61905   | 01/22/2020         | C T        | 949.32  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>949.32<br>0.00             |
| 7257<br>TERRIEN, RAYMOND G & SANDRA                    | 2019 |       | 64476   | 01/27/2020         | C T        | 197.33  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>197.33<br>0.00             |
| 7235<br>BADGER STATE REBUILDERS INC                    | 2019 |       | 67665   | 01/29/2020         | C T        | 1.65    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1.65<br>0.00               |
| 22354<br>DIRECTV INC                                   | 2019 |       | 68836   | 01/30/2020         | C T        | 489.20  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>489.20<br>0.00             |
| 25052<br>ADT LLC                                       | 2019 |       | 69110   | 01/30/2020         | C T        | 7.57    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7.57<br>0.00               |

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|---------------------------------|------|-------|---------|------------|-----|-----|----------|---------------------------------|-------|----------|----------|---------|----------|------------------------------------|
|                                 |      |       |         |            | S Y | R P |          |                                 |       | INT SPEC | PEN SPEC |         |          |                                    |
| 25717<br>ROCK FALLS SUPPER CLUB | 2019 |       | 69806   | 01/31/2020 | C   | T   | 338.15   | 0.00                            | 0.00  | 0.00     | 0.00     | 0.00    | 0.00     | 0.00                               |
|                                 |      |       |         |            |     |     |          |                                 |       |          |          |         |          | 338.15                             |
|                                 |      |       |         |            |     |     |          |                                 |       |          |          |         |          |                                    |
| 8003<br>DEPREY'S FROSTY TIP     | 2019 |       | 70420   | 01/31/2020 | C   | T   | 113.64   | 0.00                            | 0.00  | 0.00     | 0.00     | 0.00    | 0.00     | 0.00                               |
|                                 |      |       |         |            |     |     |          |                                 |       |          |          |         |          | 113.64                             |
|                                 |      |       |         |            |     |     |          |                                 |       |          |          |         |          |                                    |
| 13584<br>EASY STREET MEATS      | 2019 |       | 70581   | 01/31/2020 | C   | T   | 127.50   | 0.00                            | 0.00  | 0.00     | 0.00     | 0.00    | 0.00     | 0.00                               |
|                                 |      |       |         |            |     |     |          |                                 |       |          |          |         |          | 127.50                             |
|                                 |      |       |         |            |     |     |          |                                 |       |          |          |         |          |                                    |
| TOWN OF GREEN BAY TOTAL         |      |       |         |            |     |     | 2,922.49 | 0.00                            | 0.00  | 0.00     | 0.00     | 0.00    | 0.00     |                                    |
|                                 |      |       |         |            |     |     |          | 0.00                            |       | 0.00     |          | 0.00    | 2,922.49 |                                    |
|                                 |      |       |         |            |     |     |          | 0.00                            |       |          |          |         | 0.00     |                                    |

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|--------------------------------|------|-------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|                                |      |       |         |            |     |           |                                 |       |                     |                     |                                    |
| 26462<br>PITNEY BOWES INC      | 2019 |       | 61789   | 01/22/2020 | C T | 8.57      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8.57<br>0.00               |
| 27681<br>WABASHA LEASING (LLC) | 2019 |       | 63214   | 01/24/2020 | C T | 44.36     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>44.36<br>0.00              |
| 4469<br>HOLLAND COLD STORAGE   | 2019 |       | 64805   | 01/27/2020 | C T | 4,706.56  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,706.56<br>0.00           |
| 4471<br>VAN ABEL'S             | 2019 |       | 66779   | 01/28/2020 | C T | 4,773.78  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,773.78<br>0.00           |
| 27009<br>DIRECTV               | 2019 |       | 68846   | 01/30/2020 | C T | 377.57    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>377.57<br>0.00             |
| 26461<br>LAKES GAS CO          | 2019 |       | 69053   | 01/30/2020 | C T | 63.24     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>63.24<br>0.00              |
| 26458<br>ADT LLC               | 2019 |       | 69114   | 01/30/2020 | C T | 9.90      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9.90<br>0.00               |
| 27678<br>ADT LLC (LLC)         | 2019 |       | 69119   | 01/30/2020 | C T | 2.54      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2.54<br>0.00               |
| 13574<br>STATEWIDE RAZING      | 2019 |       | 70653   | 01/31/2020 | C T | 40.85     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>40.85<br>0.00              |
| TOWN OF HOLLAND TOTAL          |      |       |         |            |     | 10,027.37 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>10,027.37<br>0.00          |

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|---|------|-------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |       |         | DATE       | S Y |          |                                 |       |                     |                     |                                    |
| 8072<br>GREEN & GOLD CONCRETE INC         | 2019 |       | 58984   | 01/16/2020 | C T | 374.93   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>374.93<br>0.00             |
| 5677<br>OUTSKIRTZ SALOON                  | 2019 |       | 60057   | 01/17/2020 | C T | 37.80    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>37.80<br>0.00              |
| 17262<br>BLACKMAN INC                     | 2019 |       | 60488   | 01/21/2020 | C T | 1,570.58 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,570.58<br>0.00           |
| 13491<br>LEROY STAHL TRUCKING             | 2019 |       | 60696   | 01/21/2020 | C T | 14.76    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>14.76<br>0.00              |
| 24326<br>PITNEY BOWES INC                 | 2019 |       | 61785   | 01/22/2020 | C T | 4.05     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4.05<br>0.00               |
| 23640<br>DOUBLE D LANDSCAPE               | 2019 |       | 63453   | 01/24/2020 | C T | 132.85   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>132.85<br>0.00             |
| 5684<br>THEYS TRUCKING AND EXCAVATING INC | 2019 |       | 65912   | 01/28/2020 | C T | 29.52    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>29.52<br>0.00              |
| 14511<br>TIM VERHEYEN                     | 2019 |       | 67424   | 01/29/2020 | C T | 175.66   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>175.66<br>0.00             |
| 27006<br>DIRECTV                          | 2019 |       | 68845   | 01/30/2020 | C T | 236.18   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>236.18<br>0.00             |
| 14514<br>MATHU, JIM                       | 2019 |       | 69013   | 01/30/2020 | C T | 2.70     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2.70<br>0.00               |
| 5698<br>BLEMKE, JAMES                     | 2019 |       | 70407   | 01/31/2020 | C T | 5.40     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5.40<br>0.00               |
| 14660<br>SHEFCHIK, CRAIG                  | 2019 |       | 71030   | 01/31/2020 | C T | 13.50    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>13.50<br>0.00              |



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| PROPERTY NUMBER<br>OWNER NAME | YEAR | BATCH | RECEIPT                | DATE       | T |   | GENERAL | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN |      | PEN GEN |      | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|-------------------------------|------|-------|------------------------|------------|---|---|---------|---------------------------------|-------|---------|------|---------|------|------------------------------------|
|                               |      |       |                        |            | S | Y |         |                                 |       | INT     | SPEC | PEN     | SPEC |                                    |
| 7159<br>PHILLIPS, TERRY       | 2019 |       | 71144                  | 01/31/2020 | C | T | 39.85   | 0.00                            | 0.00  | 0.00    | 0.00 | 0.00    | 0.00 | 0.00                               |
|                               |      |       |                        | 563        |   |   |         | 0.00                            |       |         | 0.00 |         | 0.00 | 39.85                              |
|                               |      |       |                        | 35239      |   |   |         | 0.00                            |       |         |      |         |      | 0.00                               |
|                               |      |       | TOWN OF HUMBOLDT TOTAL |            |   |   |         | 2,637.78                        | 0.00  | 0.00    | 0.00 | 0.00    | 0.00 | 0.00                               |
|                               |      |       |                        |            |   |   |         | 0.00                            |       |         | 0.00 |         | 0.00 | 2,637.78                           |
|                               |      |       |                        |            |   |   |         | 0.00                            |       |         |      |         |      | 0.00                               |

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| PROPERTY NUMBER<br>OWNER NAME    | YEAR | BATCH | RECEIPT | DATE       | S Y | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|----------------------------------|------|-------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 26395<br>PAPER TRANSPORT INC     | 2019 |       | 58668   | 01/15/2020 | C T | 7,090.64 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,090.64<br>0.00           |
| 23195<br>JOSEPH A INTERIORS LLC  | 2019 |       | 58754   | 01/15/2020 | C T | 1,705.47 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,705.47<br>0.00           |
| 18563<br>TIGHT LINES FLY FISHING | 2019 |       | 59272   | 01/16/2020 | C T | 107.89   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>107.89<br>0.00             |
| 11272<br>MACK'S PUB AND GRILL    | 2019 |       | 59767   | 01/17/2020 | C T | 473.21   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>473.21<br>0.00             |
| 25073<br>SMUCKER FOOD SERVICE    | 2019 |       | 59959   | 01/17/2020 | C T | 26.50    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>26.50<br>0.00              |
| 7079<br>U HAUL CO OF WISCONSIN   | 2019 |       | 60001   | 01/17/2020 | C T | 4,035.57 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,035.57<br>0.00           |
| 20459<br>LUMBER LIQUIDATORS INC  | 2019 |       | 60095   | 01/17/2020 | C T | 321.79   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>321.79<br>0.00             |
| 12837<br>NORTHEAST ASPHALT INC   | 2019 |       | 60570   | 01/21/2020 | C T | 535.68   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>535.68<br>0.00             |
| 25071<br>CIT FINANCE LLC         | 2019 |       | 60616   | 01/21/2020 | C T | 15.77    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>15.77<br>0.00              |
| 26482<br>CITI BANK NA            | 2019 |       | 60619   | 01/21/2020 | C T | 47.32    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>47.32<br>0.00              |
| 23697<br>GRANITE STONWORKS       | 2019 |       | 60891   | 01/21/2020 | C T | 550.82   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>550.82<br>0.00             |
| 22488<br>CORE & MAIN LP          | 2019 |       | 61089   | 01/21/2020 | C T | 177.92   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>177.92<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                        | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 24411<br>SHERWIN-WILLIAMS COMPANY                    | 2019 |       | 61486   | 01/22/2020 | C T<br>522<br>30567               | 282.04   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>282.04<br>0.00             |
| 26404<br>PAC VAN INC                                 | 2019 |       | 61532   | 01/22/2020 | C T<br>522<br>30610               | 32.17    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>32.17<br>0.00              |
| 24408<br>PITNEY BOWES INC                            | 2019 |       | 61786   | 01/22/2020 | C T<br>524<br>30753               | 41.65    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>41.65<br>0.00              |
| 25060<br>KELBE BROTHERS                              | 2019 |       | 62571   | 01/23/2020 | C T<br>526<br>31173               | 666.28   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>666.28<br>0.00             |
| 27074<br>GREATAMERICA FINANCIAL SERVICES CORPORATION | 2019 |       | 62805   | 01/23/2020 | C T<br>526<br>31379               | 77.05    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>77.05<br>0.00              |
| 27073<br>GREATAMERICA FINANCIAL SERVICES CORP        | 2019 |       | 62806   | 01/23/2020 | C T<br>526<br>31379               | 147.09   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>147.09<br>0.00             |
| 18557<br>GREAT AMERICA FINANCIAL SERVICES CORP       | 2019 |       | 62807   | 01/23/2020 | C T<br>526<br>31379               | 647.37   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>647.37<br>0.00             |
| 27064<br>DENMARK STATE BANK                          | 2019 |       | 63141   | 01/24/2020 | C T<br>533<br>31501               | 4,105.60 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,105.60<br>0.00           |
| 21884<br>XEROX CORP                                  | 2019 |       | 64337   | 01/27/2020 | C T<br>538<br>32019               | 98.43    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>98.43<br>0.00              |
| 20444<br>OPTIMA ASSOCIATES                           | 2019 |       | 64481   | 01/27/2020 | C T<br>536<br>32118               | 100.32   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>100.32<br>0.00             |
| 20446<br>ROLAND MACHINERY                            | 2019 |       | 64608   | 01/27/2020 | C T<br>536<br>32173               | 211.90   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>211.90<br>0.00             |
| 27699<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC      | 2019 |       | 64871   | 01/27/2020 | C T<br>539<br>32317               | 18.93    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>18.93<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME                         | YEAR | BATCH | RECEIPT          | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|------------------|------------|-----------------------------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 23683<br>DELOREY CHIROPRACTIC CENTER INC              | 2019 |       | 65084            | 01/27/2020 | C T<br>536<br>32439               | 285.81    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>285.81<br>0.00             |
| 19668<br>ORTHODONTIC SPECIALISTS OF GREEN BAY         | 2019 |       | 65640            | 01/28/2020 | C T<br>540<br>32615               | 2,604.57  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,604.57<br>0.00           |
| 13502<br>PREVEA CLINIC INC                            | 2019 |       | 65938            | 01/28/2020 | C T<br>540<br>32778               | 486.46    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>486.46<br>0.00             |
| 16261<br>PREVEA CLINIC INC                            | 2019 |       | 65940            | 01/28/2020 | C T<br>540<br>32778               | 516.75    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>516.75<br>0.00             |
| 25619<br>PREVEA CLINIC INC @ (NSIGHT)                 | 2019 |       | 65942            | 01/28/2020 | C T<br>540<br>32778               | 3.78      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.78<br>0.00               |
| 19668<br>ORTHODONTIC SPECIALISTS OF GREEN BAY         | 2019 |       | Voids #<br>65640 | 01/28/2020 | C V<br>540<br>32794               | -2,604.57 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>-2,604.57<br>0.00          |
| 21883<br>ST VINCENT HOSPITAL                          | 2019 |       | 66037            | 01/28/2020 | C T<br>540<br>32823               | 4,330.87  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,330.87<br>0.00           |
| 22469<br>ST VINCENT HOSPITAL                          | 2019 |       | 66041            | 01/28/2020 | C T<br>540<br>32823               | 2,313.07  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,313.07<br>0.00           |
| 23689<br>ST VINCENT HOSPITAL DBA PREVEA HEALTH        | 2019 |       | 66042            | 01/28/2020 | C T<br>540<br>32823               | 5.69      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5.69<br>0.00               |
| 27072<br>GENESIS ELDERCARE REHABILITATION SERVICE LLC | 2019 |       | 66231            | 01/28/2020 | C T<br>545<br>32960               | 104.12    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>104.12<br>0.00             |
| 19665<br>PRECISION CUT STONE INC                      | 2019 |       | 66375            | 01/28/2020 | C T<br>540<br>33053               | 1,281.45  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,281.45<br>0.00           |
| 27078<br>PAYNE CREST ELECTRIC INC                     | 2019 |       | 66489            | 01/28/2020 | C T<br>541<br>33141               | 1,304.17  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,304.17<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH | RECEIPT | T                  |            | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|--------------------|------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |       |         | DATE               | S Y        |          |                                 |       |                     |                     |                                    |
|   |      |       |         | CR BATCH<br>TRANS# | R P<br>C E |          |                                 |       |                     |                     |                                    |
| 25618<br>ATMOSPHERE COMMERCIAL INTERIORS      | 2019 |       | 66681   | 01/28/2020         | C T        | 1,508.60 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,508.60<br>0.00           |
| 19668<br>ORTHODONTIC SPECIALISTS OF GREEN BAY | 2019 |       | 66784   | 01/28/2020         | C T        | 2,604.57 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,604.57<br>0.00           |
| 20453<br>SOUTHSIDE TIRE                       | 2019 |       | 66846   | 01/28/2020         | C T        | 350.18   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>350.18<br>0.00             |
| 23050<br>DE PERE SELECT SOCCER CLUB INC       | 2019 |       | 66867   | 01/28/2020         | C T        | 94.65    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>94.65<br>0.00              |
| 12005<br>PDQ CAR WASH ADM OFFICE              | 2019 |       | 67347   | 01/29/2020         | C T        | 210.09   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>210.09<br>0.00             |
| 25062<br>MASTER FLEET NATIONAL LLC            | 2019 |       | 67436   | 01/29/2020         | C T        | 732.53   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>732.53<br>0.00             |
| 23682<br>GORDON FLESCH CO INC                 | 2019 |       | 67613   | 01/29/2020         | C T        | 304.75   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>304.75<br>0.00             |
| 21291<br>REDJ LLC                             | 2019 |       | 67690   | 01/29/2020         | C T        | 34.06    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>34.06<br>0.00              |
| 7<br>FOX VALLEY TRUCK ETAL                    | 2019 |       | 67872   | 01/29/2020         | C T        | 66.26    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>66.26<br>0.00              |
| 27070<br>DIRECTV LLC                          | 2019 |       | 68849   | 01/30/2020         | C T        | 516.75   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>516.75<br>0.00             |
| 20436<br>COUNTRY VISIONS COOP                 | 2019 |       | 68902   | 01/30/2020         | C T        | 3.78     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.78<br>0.00               |
| 26394<br>LYTX INC                             | 2019 |       | 69042   | 01/30/2020         | C T        | 433.46   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>433.46<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH  | RECEIPT | DATE       | T   |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|  |      |        |         |            | S Y | R P |           |                                 |       | INT SPEC     | PEN SPEC     |              |                           |                                    |
| 24378<br>ADT LLC                             | 2019 |        | 69109   | 01/30/2020 | C   | T   | 3.78      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3.78<br>0.00      |                                    |
| 19729<br>DIESEL SPECIALISTS OF GREEN BAY INC | 2019 |        | 69931   | 01/31/2020 | C   | T   | 1,135.72  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,135.72<br>0.00  |                                    |
| 19663<br>QUALITY TRUCK CARE CENTER INC       | 2019 |        | 70582   | 01/31/2020 | C   | T   | 270.68    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>270.68<br>0.00    |                                    |
| 25064<br>INTEGRATIVE PAIN MANAGEMENT SC      | 2019 |        | 70639   | 01/31/2020 | C   | T   | 111.67    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>111.67<br>0.00    |                                    |
| 17702<br>KRIETE TRUCK CENTER GREEN BAY       | 2019 |        | 70846   | 01/31/2020 | C   | T   | 395.60    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>395.60<br>0.00    |                                    |
| 20<br>LAMAR ADVERTISING OF GREEN BAY         | 2019 |        | 70953   | 01/31/2020 | C   | T   | 1,376.11  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,376.11<br>0.00  |                                    |
| 27698<br>HEALTHSOURCE OF WEST DE PERE        | 2019 | 200131 | 4006    | 01/31/2020 | C   | T   | 567.86    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>567.86<br>0.00    |                                    |
| TOWN OF LAWRENCE TOTAL                       |      |        |         |            |     |     | 42,870.68 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>42,870.68<br>0.00 |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH  | RECEIPT | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |        |         | DATE       | S Y |           |                                 |       |                     |                     |                                    |
| 26505<br>DILLWEED INC                        | 2019 |        | 58584   | 01/15/2020 | C T | 782.39    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>782.39<br>0.00             |
| 26993<br>BALANCE STUDIO INC                  | 2019 |        | 58620   | 01/15/2020 | C T | 516.15    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>516.15<br>0.00             |
| 13601<br>EDWARD D JONES & CO                 | 2019 | 200115 | 2955    | 01/15/2020 | C T | 110.33    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>110.33<br>0.00             |
| 11894<br>EDWARD JONES & CO.                  | 2019 | 200115 | 2956    | 01/15/2020 | C T | 71.87     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>71.87<br>0.00              |
| 27050<br>DH PORTFOLIO LLC                    | 2019 |        | 58691   | 01/15/2020 | C T | 483.48    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>483.48<br>0.00             |
| 19788<br>C&C ELECTRIC                        | 2019 |        | 58765   | 01/15/2020 | C T | 19.61     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>19.61<br>0.00              |
| 22510<br>BELGIOIOSO CHEESE (LEDGEVIEW PLANT) | 2019 |        | 59008   | 01/16/2020 | C T | 68,499.43 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>68,499.43<br>0.00          |
| 12823<br>KINDERCARE EDUCATION LLC            | 2019 |        | 59056   | 01/16/2020 | C T | 1,089.45  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,089.45<br>0.00           |
| 25134<br>HESKA CORPORATION                   | 2019 | 200116 | 3006    | 01/16/2020 | C T | 21.94     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>21.94<br>0.00              |
| 19537<br>DEYO DISPOSAL                       | 2019 | 200116 | 3010    | 01/16/2020 | C T | 17.79     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>17.79<br>0.00              |
| 26696<br>BARTOLAZZI HOMES                    | 2019 |        | 59663   | 01/17/2020 | C T | 115.97    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>115.97<br>0.00             |
| 26509<br>DOMINO'S PIZZA #2061                | 2019 |        | 60085   | 01/17/2020 | C T | 1,197.24  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,197.24<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME                  | YEAR | BATCH | RECEIPT | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | DATE       | S Y |           |                                 |       |                     |                     |                                    |
| 27061<br>BAXTER HEALTHCARE CORPORATION         | 2019 |       | 60099   | 01/17/2020 | C T | 19.61     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>19.61<br>0.00              |
| 26940<br>CANON FINANCIAL SERVICES, INC         | 2019 |       | 60367   | 01/20/2020 | C T | 115.97    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>115.97<br>0.00             |
| 27688<br>CIT BANK NA                           | 2019 |       | 60620   | 01/21/2020 | C T | 112.70    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>112.70<br>0.00             |
| 23754<br>ANGELS OF ARCADIAN                    | 2019 |       | 60665   | 01/21/2020 | C T | 535.75    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>535.75<br>0.00             |
| 24947<br>HARRISBURG TELEVISION, INC            | 2019 |       | 60682   | 01/21/2020 | C T | 867.31    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>867.31<br>0.00             |
| 24434<br>REDBOX AUTOMATED RETAIL LLC           | 2019 |       | 60718   | 01/21/2020 | C T | 155.18    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>155.18<br>0.00             |
| 18592<br>PAPA MURPHY'S PIZZA                   | 2019 |       | 60946   | 01/21/2020 | C T | 294.00    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>294.00<br>0.00             |
| 25600<br>LEASING ASSOCIATES OF BARRINGTON, INC | 2019 |       | 61376   | 01/22/2020 | C T | 908.15    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>908.15<br>0.00             |
| 27660<br>PAC-VAN, INC                          | 2019 |       | 61531   | 01/22/2020 | C T | 156.80    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>156.80<br>0.00             |
| 15947<br>BELLIN MEMORIAL HOSPITAL INC          | 2019 |       | 61604   | 01/22/2020 | C T | 13,475.25 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>13,475.25<br>0.00          |
| 25945<br>BELLIN MEMORIAL HOSPITAL INC          | 2019 |       | 61605   | 01/22/2020 | C T | 721.95    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>721.95<br>0.00             |
| 26972<br>STONERIDGE DE PERE LLC                | 2019 |       | 61706   | 01/22/2020 | C T | 2,064.57  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,064.57<br>0.00           |



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| PROPERTY NUMBER<br>OWNER NAME                   | YEAR | BATCH  | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |        |         | DATE       | S Y |          |                                 |       |                     |                     |                                    |
| 16941<br>PITNEY BOWES INC                       | 2019 |        | 61779   | 01/22/2020 | C T | 11.43    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>11.43<br>0.00              |
| 11893<br>FOX COMMUNITIES CREDIT UNION           | 2019 |        | 62014   | 01/22/2020 | C T | 2,784.89 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,784.89<br>0.00           |
| 14691<br>BMO HARRIS BANK NA                     | 2019 | 200124 | 3278    | 01/24/2020 | C T | 839.56   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>839.56<br>0.00             |
| 27659<br>WABASHA LEASING LLC                    | 2019 |        | 63207   | 01/24/2020 | C T | 55.53    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>55.53<br>0.00              |
| 27503<br>TIMBER CREEK FAMILY DENTAL             | 2019 |        | 63248   | 01/24/2020 | C T | 2,436.96 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,436.96<br>0.00           |
| 25536<br>MC DONALD'S                            | 2019 |        | 63258   | 01/24/2020 | C T | 4,576.69 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,576.69<br>0.00           |
| 27663<br>FRANCOTYP-POSTALIA INC                 | 2019 |        | 63567   | 01/24/2020 | C T | 13.07    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>13.07<br>0.00              |
| 11194<br>PRAXAIR DISTRIBUTION INC               | 2019 |        | 63605   | 01/24/2020 | C T | 52.26    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>52.26<br>0.00              |
| 27500<br>CAPITAL CREDIT UNION                   | 2019 |        | 63669   | 01/24/2020 | C T | 940.82   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>940.82<br>0.00             |
| 9123<br>SCOTT CONSTRUCTION INC                  | 2019 |        | 64447   | 01/27/2020 | C T | 2,654.45 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,654.45<br>0.00           |
| 26511<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC | 2019 |        | 64869   | 01/27/2020 | C T | 120.80   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>120.80<br>0.00             |
| 27505<br>GAMBINI AMERICA                        | 2019 |        | 65004   | 01/27/2020 | C T | 434.47   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>434.47<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME              | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 4193<br>LEDGEVIEW GOLF COURSE              | 2019 | 200127 | 3452    | 01/27/2020 | C T                               | 53.90     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>53.90<br>0.00              |
| 27501<br>REM BUILDING PARTNERSHIP LLC      | 2019 |        | 65504   | 01/28/2020 | C T<br>543<br>32515               | 5,996.09  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,996.09<br>0.00           |
| 15946<br>PREVEA CLINIC INC                 | 2019 |        | 65939   | 01/28/2020 | C T<br>540<br>32778               | 635.39    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>635.39<br>0.00             |
| 21754<br>ST. VINCENT HOSPITAL              | 2019 |        | 66036   | 01/28/2020 | C T<br>540<br>32823               | 17,251.61 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>17,251.61<br>0.00          |
| 26939<br>GRAY TELEVISION GROUP, INC        | 2019 |        | 66389   | 01/28/2020 | C T<br>543<br>33054               | 1,697.06  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,697.06<br>0.00           |
| 24360<br>CORRIGAN & CO, INC                | 2019 |        | 66765   | 01/28/2020 | C T<br>545<br>33297               | 140.41    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>140.41<br>0.00             |
| 16292<br>EAGLE FABRICATION INC             | 2019 |        | 66772   | 01/28/2020 | C T<br>545<br>33300               | 44.09     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>44.09<br>0.00              |
| 22422<br>GRAYSTONE ALE HOUSE               | 2019 |        | 66853   | 01/28/2020 | C T<br>541<br>33351               | 3,926.61  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,926.61<br>0.00           |
| 13602<br>I-43 SHELL GAS STATION & CAR WASH | 2019 |        | 67725   | 01/29/2020 | C T<br>547<br>33675               | 2,308.07  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,308.07<br>0.00           |
| 14695<br>T. FUTURES LLC                    | 2019 |        | 67754   | 01/29/2020 | C T<br>550<br>33695               | 406.71    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>406.71<br>0.00             |
| 15948<br>HAPPY TALES VETERINARY CLINIC     | 2019 |        | 67967   | 01/29/2020 | C T<br>550<br>33846               | 702.35    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>702.35<br>0.00             |
| 23351<br>BUDS 'N BLOOM                     | 2019 |        | 68196   | 01/29/2020 | C T<br>546<br>34020               | 692.54    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>692.54<br>0.00             |

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|--|------|-------|---------|----------------------------|------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | CR BATCH<br>TRANS#         | R P<br>C E |          |                                 |       |                     |                     |                                    |
| 26938<br>DIRECTV, LLC                          | 2019 |       | 68843   | 01/30/2020<br>555<br>34220 | C T        | 891.82   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>891.82<br>0.00             |
| 23657<br>AMERICAN MESSAGING SERVICES LLC       | 2019 |       | 69100   | 01/30/2020<br>554<br>34368 | C T        | 24.50    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.50<br>0.00              |
| 23757<br>ADT LLC                               | 2019 |       | 69108   | 01/30/2020<br>556<br>34371 | C T        | 29.38    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>29.38<br>0.00              |
| 23567<br>ANGEL'S TOUCH ASSISSTED LIVING        | 2019 |       | 69185   | 01/30/2020<br>555<br>34414 | C T        | 4,544.02 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,544.02<br>0.00           |
| 4165<br>AMERICAN FAMILY MUTUAL INSURANCE CO    | 2019 |       | 70002   | 01/31/2020<br>563<br>34741 | C T        | 8.89     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8.89<br>0.00               |
| 11249<br>AMERICAN FAMILY MUTUAL INS COMPANY    | 2019 |       | 70004   | 01/31/2020<br>563<br>34743 | C T        | 4.89     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4.89<br>0.00               |
| 23656<br>DE LAGE LANDEN FINANCIAL SERVICES INC | 2019 |       | 70253   | 01/31/2020<br>559<br>34772 | C T        | 117.61   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>117.61<br>0.00             |
| 23553<br>LAMAR ADVERTISING OF GREEN BAY        | 2019 |       | 70956   | 01/31/2020<br>563<br>35110 | C T        | 114.28   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>114.28<br>0.00             |
| 8741<br>HALBROOK BUILDERS, INC                 | 2019 |       | 70998   | 01/31/2020<br>559<br>35139 | C T        | 9.79     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9.79<br>0.00               |
| 15104<br>UNCLE MIKE'S BAKE SHOP                | 2019 |       | 71163   | 01/31/2020<br>559<br>35250 | C T        | 833.02   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>833.02<br>0.00             |
| 24388<br>FRIEVALT PHOTOGRAPHY                  | 2019 |       | 71320   | 01/31/2020<br>561<br>35376 | C T        | 58.81    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>58.81<br>0.00              |
| 10586<br>NICSON INC                            | 2019 |       | 71425   | 01/31/2020<br>560<br>35440 | C T        | 86.57    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>86.57<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME | YEAR | BATCH | RECEIPT                 | DATE |   | GENERAL    | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                            | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|-------------------------------|------|-------|-------------------------|------|---|------------|---------------------------------|-------|--------------|--------------|--------------|----------------------------|------------------------------------|
|                               |      |       |                         | S    | Y |            |                                 |       | INT          | SPEC         | PEN          | SPEC                       |                                    |
|                               |      |       | TOWN OF LEDGEVIEW TOTAL |      |   | 147,852.23 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>147,852.23<br>0.00 |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                  | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 27110<br>WAYSIDE PARKVIEW ESTATES LLC          | 2019 |        | 59853   | 01/17/2020 | C T<br>512<br>29776               | 126.66   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>126.66<br>0.00             |
| 27107<br>BAXTER HEALTHCARE CORPORATION         | 2019 |        | 60100   | 01/17/2020 | C T<br>510<br>29958               | 24.50    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.50<br>0.00              |
| 27667<br>GREAT AMERICA FINANCIAL SERVICES CORP | 2019 |        | 62808   | 01/23/2020 | C T<br>526<br>31380               | 232.60   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>232.60<br>0.00             |
| 23100<br>MORWAY BP                             | 2019 |        | 63762   | 01/24/2020 | C T<br>532<br>31873               | 489.70   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>489.70<br>0.00             |
| 4103<br>R & R SALES & SERVICE                  | 2019 | 200127 | 3395    | 01/27/2020 | C T                               | 45.69    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>45.69<br>0.00              |
| 17786<br>CALF SOURCE LLC                       | 2019 |        | 64491   | 01/27/2020 | C T<br>538<br>32127               | 1,923.82 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,923.82<br>0.00           |
| 4085<br>WANDER SPRINGS GOLF COURSE LTD         | 2019 |        | 64890   | 01/27/2020 | C T<br>537<br>32323               | 571.11   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>571.11<br>0.00             |
| 17921<br>KANE, PAUL                            | 2019 |        | 67735   | 01/29/2020 | C T<br>550<br>33679               | 54.29    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>54.29<br>0.00              |
| 4089<br>NICKEL'S FUNERAL HOME                  | 2019 |        | 67777   | 01/29/2020 | C T<br>550<br>33715               | 617.37   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>617.37<br>0.00             |
| 4080<br>DE GREEF ENDS HERE BAR & GRILL         | 2019 | 200129 | 3563    | 01/29/2020 | C T                               | 124.60   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>124.60<br>0.00             |
| 26963<br>DIRECTV, LLC                          | 2019 |        | 68844   | 01/30/2020 | C T<br>555<br>34220               | 288.58   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>288.58<br>0.00             |
| 25288<br>ADT LLC                               | 2019 |        | 69111   | 01/30/2020 | C T<br>556<br>34371               | 3.49     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.49<br>0.00               |

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| PROPERTY NUMBER                        | YEAR | BATCH | RECEIPT | DATE       | S Y | GENERAL  | SPEC ASMT | OCCUP | INT GEN  | PEN GEN  | OTHER CHRG  |
|--|------|-------|---------|------------|-----|----------|-----------|-------|----------|----------|-------------|
| OWNER NAME                             |      |       |         | CR BATCH   | R P |          | SP CHRG   |       | INT SPEC | PEN SPEC | TOTAL       |
|  |      |       |         | TRANS#     | C E |          | DEL CHG   |       |          |          | OVERPAYMENT |
| 23086                                  | 2019 |       | 70265   | 01/31/2020 | C T | 31.81    | 0.00      | 0.00  | 0.00     | 0.00     | 0.00        |
| DE LAGE LANDEN FINANCIAL SERVICES, INC |      |       |         | 559        |     |          | 0.00      |       | 0.00     | 0.00     | 31.81       |
|  |      |       |         | 34772      |     |          | 0.00      |       |          |          | 0.00        |
| TOWN OF MORRISON TOTAL                 |      |       |         |            |     | 4,534.22 | 0.00      | 0.00  | 0.00     | 0.00     | 0.00        |
|  |      |       |         |            |     |          | 0.00      |       | 0.00     | 0.00     | 4,534.22    |
|  |      |       |         |            |     |          | 0.00      |       |          |          | 0.00        |

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| PROPERTY NUMBER<br>OWNER NAME               | YEAR | BATCH | RECEIPT | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|------------|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|   |      |       |         | DATE       | S Y |           |                                 |       | INT SPEC     | PEN SPEC     |              |                           |                                    |
|   |      |       |         | CR BATCH   | R P |           |                                 |       |              |              |              |                           |                                    |
|   |      |       |         | TRANS#     | C E |           |                                 |       |              |              |              |                           |                                    |
| 27203<br>BELGIOIOSO CHEESE INC              | 2019 |       | 58998   | 01/16/2020 | C T | 35,467.02 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>35,467.02<br>0.00 |                                    |
| 6440<br>BELGIOIOSO CHEESE INC               | 2019 |       | 59003   | 01/16/2020 | C T | 3,948.60  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,948.60<br>0.00  |                                    |
| 26774<br>SPECTRASITE COMMUNICATIONS INC WI  | 2019 |       | 59080   | 01/16/2020 | C T | 266.85    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>266.85<br>0.00    |                                    |
| 26771<br>AMERICAN TOWERS INC WI             | 2019 |       | 59085   | 01/16/2020 | C T | 504.20    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>504.20<br>0.00    |                                    |
| 18154<br>NORTHEAST ASPHALT INC              | 2019 |       | 60580   | 01/21/2020 | C T | 1,756.57  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,756.57<br>0.00  |                                    |
| 26773<br>NORTHERN CONCRETE CONSTRUCTION INC | 2019 |       | 60888   | 01/21/2020 | C T | 106.40    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>106.40<br>0.00    |                                    |
| 23026<br>WELLS FARGO FINANCIAL LEASING INC  | 2019 |       | 61653   | 01/22/2020 | C T | 58.94     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>58.94<br>0.00     |                                    |
| 20323<br>PITNEY BOWES INC                   | 2019 |       | 61781   | 01/22/2020 | C T | 9.82      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>9.82<br>0.00      |                                    |
| 23638<br>GREEN BAY DRESSED BEEF LLC         | 2019 |       | 62028   | 01/22/2020 | C T | 36.01     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>36.01<br>0.00     |                                    |
| 22374<br>SMITH COUNTRY SALES                | 2019 |       | 62600   | 01/23/2020 | C T | 72.03     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>72.03<br>0.00     |                                    |
| 27604<br>GREAT AMERICA FINANCIAL SERVICES   | 2019 |       | 62810   | 01/23/2020 | C T | 55.65     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>55.65<br>0.00     |                                    |
| 14800<br>WOODWARD COMMUNICATIONS INC        | 2019 |       | 64417   | 01/27/2020 | C T | 103.13    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>103.13<br>0.00    |                                    |

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| PROPERTY NUMBER<br>OWNER NAME           | YEAR | BATCH | RECEIPT | DATE       |       | S Y | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|------------|-------|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|   |      |       |         | CR         | BATCH |     |           |                                 |       | R            | P            | INT          | SPEC                      |                                    |
|   |      |       |         | TRANS#     | C     | E   |           |                                 |       |              |              |              |                           |                                    |
| 23030<br>KROPP EXCAVATING               | 2019 |       | 64425   | 01/27/2020 | C     | T   | 4.91      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4.91<br>0.00      |                                    |
| 26772<br>DIRECTV LLC                    | 2019 |       | 68839   | 01/30/2020 | C     | T   | 253.74    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>253.74<br>0.00    |                                    |
| 7286<br>B-5 GOLF ENTERPRISES LLP        | 2019 |       | 69308   | 01/30/2020 | C     | T   | 162.07    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>162.07<br>0.00    |                                    |
| 26362<br>LAMAR ADVERTISING OF GREEN BAY | 2019 |       | 70933   | 01/31/2020 | C     | T   | 170.26    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>170.26<br>0.00    |                                    |
| TWN OF NEW DENMARK TOTAL                |      |       |         |            |       |     | 42,976.20 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>42,976.20<br>0.00 |                                    |



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| PROPERTY NUMBER<br>OWNER NAME                    | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 6444<br>BELGIOIOSO CHEESE INC (PULASKI PLANT)    | 2019 |        | 59001   | 01/16/2020 | C T<br>507<br>29352               | 6,806.26 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6,806.26<br>0.00           |
| 26935<br>SPECTRASITE COMMUNICATIONS, INC WI      | 2019 |        | 59079   | 01/16/2020 | C T<br>507<br>29404               | 206.10   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>206.10<br>0.00             |
| 9704<br>PULASKI TRUCK & EQUIPMENT                | 2019 |        | 59348   | 01/16/2020 | C T<br>507<br>29629               | 16.48    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>16.48<br>0.00              |
| 8612<br>HORNBY, JAMES-HANGER                     | 2019 |        | 60927   | 01/21/2020 | C T<br>518<br>30310               | 107.18   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>107.18<br>0.00             |
| 18413<br>IGT INTERNATIONAL GAME TECHNOLOGY       | 2019 |        | 60972   | 01/21/2020 | C T<br>518<br>30341               | 187.96   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>187.96<br>0.00             |
| 22943<br>FATHER AND SON LAWN SERVICES            | 2019 |        | 61754   | 01/22/2020 | C T<br>521<br>30737               | 19.79    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>19.79<br>0.00              |
| 6446<br>J W INDUSTRIES                           | 2019 |        | 61801   | 01/22/2020 | C T<br>522<br>30761               | 994.23   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>994.23<br>0.00             |
| 6415<br>WADE'S PIT STOP                          | 2019 |        | 62440   | 01/23/2020 | C T<br>529<br>31075               | 202.81   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>202.81<br>0.00             |
| 26180<br>MID COUNTRY EQUIPMENT FINANCE           | 2019 |        | 62766   | 01/23/2020 | C T<br>526<br>31345               | 257.22   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>257.22<br>0.00             |
| 26178<br>GREAT LAKES COCA-COLA DISTRIBUTION, LLC | 2019 |        | 64868   | 01/27/2020 | C T<br>539<br>32317               | 6.59     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6.59<br>0.00               |
| 27030<br>BIG BLUE STORAGE LLC                    | 2019 |        | 65032   | 01/27/2020 | C T<br>536<br>32417               | 6.59     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6.59<br>0.00               |
| 6410<br>SANTY CONSTRUCTION, J C                  | 2019 | 200128 | 3474    | 01/28/2020 | C T                               | 21.44    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>21.44<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME                     | YEAR | BATCH  | RECEIPT | DATE       | T   |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|   |      |        |         |            | S Y | R P |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
| 26937<br>DIRECTV, LLC                             | 2019 |        | 68842   | 01/30/2020 | C   | T   | 248.98   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>248.98<br>0.00   |                                    |
| 22325<br>ADT LLC                                  | 2019 |        | 69104   | 01/30/2020 | C   | T   | 3.30     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3.30<br>0.00     |                                    |
| 27675<br>HUNTINGTON TECHNOLOGY FINANCE & SUBSIDIA | 2019 |        | 69211   | 01/30/2020 | C   | T   | 112.12   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>112.12<br>0.00   |                                    |
| 13692<br>TWIN LAKES MACHINE & TOOL                | 2019 | 200131 | 3812    | 01/31/2020 | C   | T   | 85.75    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>85.75<br>0.00    |                                    |
| TOWN OF PITTSFIELD TOTAL                          |      |        |         |            |     |     | 9,282.80 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>9,282.80<br>0.00 |                                    |

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| PROPERTY NUMBER<br>OWNER NAME             | YEAR | BATCH | RECEIPT | DATE       | T   |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|------------|-----|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|   |      |       |         |            | S Y | R P |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
| 27057<br>GLOBAL TOWER ASSETS III, LLC WI  | 2019 |       | 59087   | 01/16/2020 | C   | T   | 795.09   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>795.09<br>0.00   |                                    |
| 23191<br>NORTHEAST ASPHALT INC (TOWER RD) | 2019 |       | 60584   | 01/21/2020 | C   | T   | 91.17    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>91.17<br>0.00    |                                    |
| 26339<br>WELLS FARGO FINANCIAL LEASING    | 2019 |       | 61659   | 01/22/2020 | C   | T   | 209.24   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>209.24<br>0.00   |                                    |
| 15348<br>APPLE VALLEY LANDSCAPE           | 2019 |       | 64472   | 01/27/2020 | C   | T   | 55.30    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>55.30<br>0.00    |                                    |
| 15918<br>JOHN WAUTERS LANDSCAPE           | 2019 |       | 67529   | 01/29/2020 | C   | T   | 14.94    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>14.94<br>0.00    |                                    |
| 27016<br>DIRECTV                          | 2019 |       | 68848   | 01/30/2020 | C   | T   | 514.12   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>514.12<br>0.00   |                                    |
| 22383<br>ADT LLC                          | 2019 |       | 69105   | 01/30/2020 | C   | T   | 3.03     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3.03<br>0.00     |                                    |
| 4379<br>DE PERE SPORTSMANS CLUB           | 2019 |       | 70810   | 01/31/2020 | C   | T   | 89.66    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>89.66<br>0.00    |                                    |
| TOWN OF ROCKLAND TOTAL                    |      |       |         |            |     |     | 1,772.55 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,772.55<br>0.00 |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                       | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 6347<br>NICOLET LUMBER COMPANY                      | 2019 |       | 58520   | 01/15/2020 | C T<br>501<br>29070               | 96.49    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>96.49<br>0.00              |
| 26982<br>SPECTRASITE COMMUNICATIONS INC             | 2019 |       | 59076   | 01/16/2020 | C T<br>507<br>29401               | 135.07   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>135.07<br>0.00             |
| 6358<br>SERVICE MOTOR COMPANY                       | 2019 |       | 59177   | 01/16/2020 | C T<br>507<br>29490               | 286.24   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>286.24<br>0.00             |
| 26983<br>SMUKCER FOOD SERVICE, INC                  | 2019 |       | 59965   | 01/17/2020 | C T<br>510<br>29845               | 24.12    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.12<br>0.00              |
| 17682<br>NORTHEAST ASPHALT INC                      | 2019 |       | 60596   | 01/21/2020 | C T<br>519<br>30071               | 3.21     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.21<br>0.00               |
| 25587<br>SE CEMETERIES OF WISCONSIN, INC            | 2019 |       | 60835   | 01/21/2020 | C T<br>519<br>30230               | 311.95   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>311.95<br>0.00             |
| 27666<br>PAC-VAN INC                                | 2019 |       | 61536   | 01/22/2020 | C T<br>522<br>30610               | 189.75   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>189.75<br>0.00             |
| 23643<br>FEECO INT                                  | 2019 |       | 61666   | 01/22/2020 | C T<br>524<br>30666               | 96.49    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>96.49<br>0.00              |
| 6450<br>FEECO INTERNATIONAL INC                     | 2019 |       | 61748   | 01/22/2020 | C T<br>524<br>30735               | 8,702.59 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8,702.59<br>96.49          |
| 22368<br>PITNEY BOWES INC                           | 2019 |       | 61783   | 01/22/2020 | C T<br>524<br>30753               | 3.21     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.21<br>0.00               |
| 26978<br>FRANCOLYP-POSTALIA                         | 2019 |       | 63568   | 01/24/2020 | C T<br>533<br>31742               | 6.44     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6.44<br>0.00               |
| 19599<br>DBA;GREAT LAKES COCA-COLA DISTRIBUTION LLC | 2019 |       | 64872   | 01/27/2020 | C T<br>539<br>32317               | 16.07    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>16.07<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME      | YEAR | BATCH  | RECEIPT | DATE       | T   |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                            | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|------------------------------------|------|--------|---------|------------|-----|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|----------------------------|------------------------------------|
|                                    |      |        |         |            | S Y | R P |           |                                 |       | INT SPEC     | PEN SPEC     |              |                            |                                    |
| 6339<br>HUJET, JEROME              | 2019 |        | 66410   | 01/28/2020 | C   | T   | 128.65    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>128.65<br>0.00     |                                    |
| 14521<br>PASCHKE CONSTRUCTION      | 2019 |        | 68186   | 01/29/2020 | C   | T   | 35.38     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>35.38<br>0.00      |                                    |
| 6323<br>BAY RIDGE PLYWOOD & SUPPLY | 2019 |        | 68651   | 01/30/2020 | C   | T   | 3.21      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3.21<br>0.00       |                                    |
| 6357<br>NORMAN & BARB STREBEL      | 2019 |        | 68748   | 01/30/2020 | C   | T   | 120.61    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>120.61<br>0.00     |                                    |
| 24325<br>DIRECTV                   | 2019 |        | 68837   | 01/30/2020 | C   | T   | 1,173.85  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,173.85<br>0.00   |                                    |
| 6360<br>VAN LAANEN, MARY - AMBROSE | 2019 | 200131 | 3863    | 01/31/2020 | C   | T   | 96.49     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>96.49<br>0.00      |                                    |
| 22365<br>SCOTT DEVELOPMENT LLC     | 2019 |        | 70782   | 01/31/2020 | C   | T   | 1,206.00  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,206.00<br>0.00   |                                    |
| TOWN OF SCOTT TOTAL                |      |        |         |            |     |     | 12,635.82 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>12,635.82<br>96.49 |                                    |

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| PROPERTY NUMBER<br>OWNER NAME      | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|------------------------------------|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 26471<br>QUALITY BUILDING PRODUCTS | 2019 |        | 58488   | 01/15/2020 | C T<br>501<br>29052               | 25.89    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>25.89<br>0.00              |
| 23957<br>CORNETTE FARM SUPPLY INC  | 2019 |        | 59199   | 01/16/2020 | C T<br>507<br>29504               | 7,394.53 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,394.53<br>0.00           |
| 3825<br>APPLE CREEK CAMPGROUND     | 2019 | 200116 | 3000    | 01/16/2020 | C T                               | 400.44   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>400.44<br>0.00             |
| 7161<br>DEYO DISPOSAL              | 2019 | 200116 | 3009    | 01/16/2020 | C T                               | 28.11    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>28.11<br>0.00              |
| 14509<br>PEPSI COLA                | 2019 |        | 61704   | 01/22/2020 | C T<br>524<br>30693               | 59.96    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>59.96<br>0.00              |
| 16902<br>PITNEY BOWES INC          | 2019 |        | 61777   | 01/22/2020 | C T<br>524<br>30753               | 5.62     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5.62<br>0.00               |
| 3819<br>HILLY HAVEN SKI & GOLF INC | 2019 |        | 66338   | 01/28/2020 | C T<br>540<br>33027               | 557.51   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>557.51<br>0.00             |
| 21271<br>DIRECTV, INC              | 2019 |        | 68835   | 01/30/2020 | C T<br>555<br>34220               | 749.57   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>749.57<br>0.00             |
| 25593<br>ADT LLC                   | 2019 |        | 69113   | 01/30/2020 | C T<br>556<br>34371               | 1.73     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1.73<br>0.00               |
| 22944<br>PRECISION FLATWORK        | 2019 |        | 70790   | 01/31/2020 | C T<br>563<br>35002               | 27.62    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>27.62<br>0.00              |
| TOWN OF WRIGHTSTOWN TOTAL          |      |        |         |            |                                   | 9,250.98 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9,250.98<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME        | YEAR | BATCH  | RECEIPT          | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--------------------------------------|------|--------|------------------|------------|-----------------------------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 21924<br>LITTLE CAESAR'S             | 2019 |        | 58420            | 01/15/2020 | C T<br>503<br>28992               | 517.98    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>517.98<br>0.00             |
| 18831<br>INSPIRIT THERAPY ASSOCIATES | 2019 |        | 58424            | 01/15/2020 | C T<br>503<br>28996               | 40.53     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>40.53<br>0.00              |
| 24831<br>NEW WALL STREET             | 2019 |        | 58450            | 01/15/2020 | C T<br>503<br>29014               | 168.91    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>168.91<br>0.00             |
| 27138<br>EDWARD D JONES & CO         | 2019 | 200115 | 2954             | 01/15/2020 | C T                               | 108.11    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>108.11<br>0.00             |
| 00043<br>WELLS FARGO BANK - 100467   | 2019 |        | 58801            | 01/15/2020 | C T<br>502<br>29311               | 1,450.34  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,450.34<br>0.00           |
| 00043<br>WELLS FARGO BANK - 100467   | 2019 |        | Voids #<br>58801 | 01/15/2020 | C V<br>502<br>29312               | -1,450.34 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>-1,450.34<br>0.00          |
| 00043<br>WELLS FARGO BANK - 100467   | 2019 |        | 58805            | 01/15/2020 | C T<br>502<br>29314               | 1,450.34  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,450.34<br>0.00           |
| 00043<br>WELLS FARGO BANK - 100467   | 2019 |        | Voids #<br>58805 | 01/15/2020 | C V<br>502<br>29318               | -1,450.34 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>-1,450.34<br>0.00          |
| 00043<br>WELLS FARGO BANK - 100467   | 2019 |        | 58812            | 01/15/2020 | C T<br>502<br>29319               | 1,450.34  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,450.34<br>0.00           |
| 11027<br>SMUCKERS FOOD SERVICE, INC  | 2019 |        | 59958            | 01/17/2020 | C T<br>510<br>29845               | 191.43    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>191.43<br>0.00             |
| 25145<br>BAYCARE CLINIC LLP          | 2019 |        | 60548            | 01/21/2020 | C T<br>517<br>30068               | 3,116.89  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,116.89<br>0.00           |
| 22347<br>NCS HEALTH CARE             | 2019 |        | 60634            | 01/21/2020 | C T<br>519<br>30093               | 2.25      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2.25<br>0.00               |

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| PROPERTY NUMBER<br>OWNER NAME              | YEAR | BATCH | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | DATE       | S Y |          |                                 |       |                     |                     |                                    |
| 22348<br>REDBOX AUTOMATED RETAIL LLC       | 2019 |       | 60654   | 01/21/2020 | C T | 51.79    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>51.79<br>0.00              |
| 19614<br>WISCONSIN CVS PHARMACY            | 2019 |       | 60661   | 01/21/2020 | C T | 3,168.69 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,168.69<br>0.00           |
| 24513<br>ALLOUEZ RESTAURANT ASSOCIATES     | 2019 |       | 60678   | 01/21/2020 | C T | 1,303.96 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,303.96<br>0.00           |
| 26494<br>HUNTINGTON NATIONAL BANK          | 2019 |       | 60724   | 01/21/2020 | C T | 1,909.76 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,909.76<br>0.00           |
| 15211<br>IMAGE KEEPERS INC                 | 2019 |       | 60775   | 01/21/2020 | C T | 173.40   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>173.40<br>0.00             |
| 00121<br>LINDEMANN'S CLEANING INC          | 2019 |       | 60802   | 01/21/2020 | C T | 114.86   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>114.86<br>0.00             |
| 26600<br>WYSS CHIROPRACTIC                 | 2019 |       | 61004   | 01/21/2020 | C T | 1,387.28 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,387.28<br>0.00           |
| 24522<br>RICOH USA, INC                    | 2019 |       | 61047   | 01/21/2020 | C T | 4.50     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4.50<br>0.00               |
| 21935<br>SOVEREIGN CITY RADIO SERVICES LLC | 2019 |       | 61410   | 01/22/2020 | C T | 249.99   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>249.99<br>0.00             |
| 09746<br>BELLIN PSYCHIATRIC CENTER         | 2019 |       | 61594   | 01/22/2020 | C T | 1,182.34 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,182.34<br>0.00           |
| 23180<br>BELLIN HEALTH                     | 2019 |       | 61595   | 01/22/2020 | C T | 6,801.31 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6,801.31<br>0.00           |
| 24719<br>PEDERSEN LAW OFFICE               | 2019 |       | 61698   | 01/22/2020 | C T | 11.26    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>11.26<br>0.00              |



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| PROPERTY NUMBER<br>OWNER NAME            | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----------------------------------|---------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 05656<br>APPRAISAL, VOGELS BUCKMAN       | 2019 |       | 61755   | 01/22/2020 | C T<br>524<br>30738               | 54.04   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>54.04<br>0.00              |
| 16035<br>PITNEY BOWES INC                | 2019 |       | 61775   | 01/22/2020 | C T<br>524<br>30753               | 31.53   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>31.53<br>0.00              |
| 25950<br>YOU ARE MY SUNSHINE DAYCARE     | 2019 |       | 61893   | 01/22/2020 | C T<br>524<br>30842               | 42.78   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>42.78<br>0.00              |
| 21922<br>GROUP, JOHN PATRICK PLANNIN     | 2019 |       | 62398   | 01/23/2020 | C T<br>529<br>31047               | 15.76   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>15.76<br>0.00              |
| 12762<br>GREATAMERICA FINANCIAL SERVICES | 2019 |       | 62786   | 01/23/2020 | C T<br>526<br>31365               | 720.66  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>720.66<br>0.00             |
| 25705<br>WABASHA LEASING LLC             | 2019 |       | 63212   | 01/24/2020 | C T<br>533<br>31536               | 22.52   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>22.52<br>0.00              |
| 25714<br>COMPASSUS #33-96                | 2019 |       | 63367   | 01/24/2020 | C T<br>532<br>31629               | 324.30  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>324.30<br>0.00             |
| 17830<br>FAMILY VIDEO CLUB INC #399      | 2019 |       | 63383   | 01/24/2020 | C T<br>532<br>31643               | 58.55   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>58.55<br>0.00              |
| 14534<br>WASTE MANAGEMENT INC            | 2019 |       | 63466   | 01/24/2020 | C T<br>533<br>31677               | 4.50    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4.50<br>0.00               |
| 27577<br>FRANCOTYP-POSTALIA INC          | 2019 |       | 63569   | 01/24/2020 | C T<br>533<br>31742               | 51.79   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>51.79<br>0.00              |
| 12662<br>CAPITAL CREDIT UNION            | 2019 |       | 63666   | 01/24/2020 | C T<br>532<br>31810               | 387.36  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>387.36<br>0.00             |
| 26490<br>XEROX CORPORATION               | 2019 |       | 64330   | 01/27/2020 | C T<br>538<br>32013               | 207.19  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>207.19<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME               | YEAR | BATCH | RECEIPT          | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|------------------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |       |                  | DATE       | S Y |           |                                 |       |                     |                     |                                    |
| 12651<br>AJS, LLC                           | 2019 |       | 64353            | 01/27/2020 | C T | 9.01      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9.01<br>0.00               |
| 27473<br>SANCTUARY MASSAGE THERAPY          | 2019 |       | 64400            | 01/27/2020 | C T | 74.32     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>74.32<br>0.00              |
| 23953<br>WOODWARD COMMUNICATIONS            | 2019 |       | 64418            | 01/27/2020 | C T | 96.84     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>96.84<br>0.00              |
| 02657<br>SCHROEDER'S FLOWERS INC            | 2019 |       | 64619            | 01/27/2020 | C T | 236.47    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>236.47<br>0.00             |
| 26497<br>GREAT LAKES COCA-COLA DISTRIBUTION | 2019 |       | 64867            | 01/27/2020 | C T | 126.12    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>126.12<br>0.00             |
| 14540<br>AMENITY DENTAL CARE SC             | 2019 |       | 64954            | 01/27/2020 | C T | 2,754.30  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,754.30<br>0.00           |
| 23309<br>ORTHODONTIC SPECIALISTS            | 2019 |       | 65639            | 01/28/2020 | C T | 1,797.17  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,797.17<br>0.00           |
| 00049<br>PREVEA CLINIC, INC                 | 2019 |       | 65935            | 01/28/2020 | C T | 9,305.61  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9,305.61<br>0.00           |
| 25146<br>ALLOUEZ SUNRISE SENIOR CARE        | 2019 |       | 65948            | 01/28/2020 | C T | 2,452.52  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,452.52<br>0.00           |
| 23309<br>ORTHODONTIC SPECIALISTS            | 2019 |       | Voids #<br>65639 | 01/28/2020 | C V | -1,797.17 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>-1,797.17<br>0.00          |
| 11202<br>ST. VINCENT HOSPITAL               | 2019 |       | 66034            | 01/28/2020 | C T | 29.27     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>29.27<br>0.00              |
| 21936<br>ST VINCENT HOSPITAL                | 2019 |       | 66038            | 01/28/2020 | C T | 71,235.62 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>71,235.62<br>0.00          |

BROWN COUNTY  
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| PROPERTY NUMBER<br>OWNER NAME     | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|-----------------------------------|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 21359<br>PRECISION TOOL & DIE     | 2019 |       | 66480   | 01/28/2020 | C T<br>543<br>33133               | 673.37   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>673.37<br>0.00             |
| 23309<br>ORTHODONTIC SPECIALISTS  | 2019 |       | 66783   | 01/28/2020 | C T<br>543<br>33309               | 1,797.17 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,797.17<br>0.00           |
| 23119<br>SUBWAY                   | 2019 |       | 66871   | 01/28/2020 | C T<br>541<br>33368               | 520.23   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>520.23<br>0.00             |
| 15007<br>BISHOP'S COURT           | 2019 |       | 67291   | 01/29/2020 | C T<br>547<br>33431               | 2,011.11 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,011.11<br>0.00           |
| 00129<br>MCMILLAN INSURANCE       | 2019 |       | 67511   | 01/29/2020 | C T<br>549<br>33531               | 4.50     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4.50<br>0.00               |
| 23955<br>ALLOUEZ PARKSIDE VILLAGE | 2019 |       | 67524   | 01/29/2020 | C T<br>546<br>33542               | 2,330.90 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,330.90<br>0.00           |
| 27156<br>DINO STOP                | 2019 |       | 67677   | 01/29/2020 | C T<br>547<br>33642               | 24.76    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.76<br>0.00              |
| 21265<br>ZESTY'S CORP             | 2019 |       | 67712   | 01/29/2020 | C T<br>546<br>33667               | 369.35   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>369.35<br>0.00             |
| 17835<br>BAY AREA FAMILY DENTAL   | 2019 |       | 67759   | 01/29/2020 | C T<br>550<br>33700               | 851.28   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>851.28<br>0.00             |
| 06378<br>LOX, STOCK AND BAGEL     | 2019 |       | 67792   | 01/29/2020 | C T<br>546<br>33730               | 96.84    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>96.84<br>0.00              |
| 22345<br>EOS RIVERSIDE, LLC       | 2019 |       | 68044   | 01/29/2020 | C T<br>550<br>33898               | 188.30   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>188.30<br>0.00             |
| 27508<br>WEBSTER AVENUE SHELL     | 2019 |       | 68127   | 01/29/2020 | C T<br>547<br>33966               | 382.85   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>382.85<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                  | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 11206<br>TREEHOUSE FOODS, INC                  | 2019 | 200129 | 3574    | 01/29/2020 | C T                               | 20,649.35 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>20,649.35<br>0.00          |
| 21239<br>BAY VALLEY FOODS                      | 2019 | 200129 | 3577    | 01/29/2020 | C T                               | 8,557.91  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8,557.91<br>0.00           |
| 07040<br>COUSIN'S SUBS                         | 2019 |        | 68200   | 01/29/2020 | C T<br>546<br>34024               | 207.19    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>207.19<br>0.00             |
| 23944<br>NIELSEN COMPANY                       | 2019 |        | 68778   | 01/30/2020 | C T<br>555<br>34181               | 11,652.28 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>11,652.28<br>0.00          |
| 23952<br>TNC HOLDINGS INC                      | 2019 |        | 68779   | 01/30/2020 | C T<br>555<br>34181               | 436.90    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>436.90<br>0.00             |
| 16024<br>DIRECTV                               | 2019 |        | 68831   | 01/30/2020 | C T<br>555<br>34220               | 1,252.16  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,252.16<br>0.00           |
| 23329<br>ADT                                   | 2019 |        | 69117   | 01/30/2020 | C T<br>556<br>34371               | 38.29     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>38.29<br>0.00              |
| 11102<br>EDWARD D. JONES & CO                  | 2019 |        | 69218   | 01/30/2020 | C T<br>556<br>34442               | 56.30     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>56.30<br>0.00              |
| 16032<br>SEAS, JIMMY                           | 2019 |        | 69372   | 01/30/2020 | C T<br>553<br>34522               | 1,256.67  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,256.67<br>0.00           |
| 00123<br>LORELEI INN                           | 2019 |        | 69995   | 01/31/2020 | C T<br>564<br>34735               | 139.63    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>139.63<br>0.00             |
| 00165<br>TAVERN, PUMP ROOM                     | 2019 |        | 70226   | 01/31/2020 | C T<br>561<br>34770               | 445.90    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>445.90<br>0.00             |
| 21242<br>DE LAGE LANDEN FINANCIAL SERVICES INC | 2019 |        | 70251   | 01/31/2020 | C T<br>559<br>34772               | 299.52    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>299.52<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME           | YEAR | BATCH  | RECEIPT | DATE       | T   |     | GENERAL    | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                            | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|-----|------------|---------------------------------|-------|--------------|--------------|--------------|----------------------------|------------------------------------|
|   |      |        |         |            | S Y | R P |            |                                 |       | INT SPEC     | PEN SPEC     |              |                            |                                    |
| 25946<br>PALETTE & PUB                  | 2019 |        | 70547   | 01/31/2020 | C   | T   | 880.56     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>880.56<br>0.00     |                                    |
| 11112<br>ALTERATIONS, KIEFER UNIFORMS & | 2019 |        | 70757   | 01/31/2020 | C   | T   | 364.85     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>364.85<br>0.00     |                                    |
| 15036<br>CONDON OIL COMPANY             | 2019 |        | 70930   | 01/31/2020 | C   | T   | 1,083.26   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,083.26<br>0.00   |                                    |
| 15043<br>SUBWAY                         | 2019 |        | 70931   | 01/31/2020 | C   | T   | 515.72     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>515.72<br>0.00     |                                    |
| 25947<br>GALLEY 57 LLC                  | 2019 | 200131 | 3904    | 01/31/2020 | C   | T   | 826.52     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>826.52<br>0.00     |                                    |
| 17046<br>PIZZA, GALLAGHER'S             | 2019 |        | 71273   | 01/31/2020 | C   | T   | 590.04     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>590.04<br>0.00     |                                    |
| 06391<br>ZIGGEY INN                     | 2019 |        | 71350   | 01/31/2020 | C   | T   | 168.91     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>168.91<br>0.00     |                                    |
| 24722<br>MEDICATION INNOVATIONS         | 2019 | 200131 | 3979    | 01/31/2020 | C   | T   | 49.54      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>49.54<br>0.00      |                                    |
| VILLAGE OF ALLOUEZ TOTAL                |      |        |         |            |     |     | 168,918.80 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>168,918.80<br>0.00 |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                     | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 22098<br>PLESHE COUNSELING SERVICES LLC           | 2019 |        | 58354   | 01/15/2020 | C T<br>502<br>28945               | 3.55     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.55<br>0.00               |
| 25317<br>SUPERVALU HOLDINGS EQUIPMENT CO INC      | 2019 | 31872  | 58363   | 01/15/2020 | C T<br>501<br>28951               | 2,875.64 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,875.64<br>0.00           |
| 11631<br>SUPERVALU TRANSPORTATION INC             | 2019 | 31895  | 58364   | 01/15/2020 | C T<br>501<br>28951               | 30.08    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>30.08<br>0.00              |
| 03416<br>REINHOLD SIGN SERVICE CO INC             | 2019 |        | 58411   | 01/15/2020 | C T<br>501<br>28983               | 557.42   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>557.42<br>0.00             |
| 26636<br>ASKREN WRESTLING ACADEMY                 | 2019 |        | 58423   | 01/15/2020 | C T<br>501<br>28995               | 84.43    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>84.43<br>0.00              |
| 20596<br>ADECCO USA INC                           | 2019 | 200115 | 2938    | 01/15/2020 | C T                               | 10.62    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>10.62<br>0.00              |
| 16472<br>METAL SUPERMARKETS                       | 2019 |        | 58432   | 01/15/2020 | C T<br>503<br>29001               | 17.70    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>17.70<br>0.00              |
| 02965<br>BROADWAY RENTAL CARS INC                 | 2019 |        | 58446   | 01/15/2020 | C T<br>501<br>29010               | 2,005.87 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,005.87<br>296.11         |
| 03117<br>GAT SUPPLY INC/TENOR CONSTRUCTION SUPPLY | 2019 |        | 58478   | 01/15/2020 | C T<br>503<br>29042               | 30.08    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>30.08<br>0.00              |
| 20370<br>WALT'S PETROLEUM SERVICE, INC            | 2019 |        | 58559   | 01/15/2020 | C T<br>503<br>29108               | 17.70    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>17.70<br>0.00              |
| 25268<br>FINISHMASTER INC                         | 2019 |        | 58574   | 01/15/2020 | C T<br>503<br>29123               | 178.72   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>178.72<br>0.00             |
| 25250<br>HEDSAND & ASSOCIATES CPA'S LLC           | 2019 |        | 58603   | 01/15/2020 | C T<br>502<br>29147               | 49.54    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>49.54<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME           | YEAR | BATCH  | RECEIPT | T                          |                   | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|----------------------------|-------------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |        |         | DATE<br>CR BATCH<br>TRANS# | S Y<br>R P<br>C E |           |                                 |       |                     |                     |                                    |
| 26632<br>MESSAGE EVOLUTION              | 2019 |        | 58610   | 01/15/2020<br>502<br>29151 | C T               | 10.62     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>10.62<br>0.00              |
| 22060<br>VANDRISSE INSURANCE AGENCY INC | 2019 |        | 58634   | 01/15/2020<br>502<br>29171 | C T               | 17.70     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>17.70<br>0.00              |
| 14872<br>EDWARD D JONES & CO LP         | 2019 | 200115 | 2948    | 01/15/2020                 | C T               | 54.86     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>54.86<br>0.00              |
| 24008<br>EDWARD D JONES & CO LP         | 2019 | 200115 | 2949    | 01/15/2020                 | C T               | 143.33    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>143.33<br>0.00             |
| 09218<br>EDWARD D JONES & CO LP         | 2019 | 200115 | 2953    | 01/15/2020                 | C T               | 192.89    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>192.89<br>0.00             |
| 23991<br>BELTONE HEARING CARE           | 2019 |        | 58657   | 01/15/2020<br>502<br>29188 | C T               | 54.86     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>54.86<br>0.00              |
| 03603<br>WILLIAMS AUTO BODY SHOP INC    | 2019 |        | 58670   | 01/15/2020<br>502<br>29201 | C T               | 461.87    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>461.87<br>0.00             |
| 21362<br>RR DONNELLEY & SONS CO         | 2019 | 200115 | 2959    | 01/15/2020                 | C T               | 13,721.65 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>13,721.65<br>0.00          |
| 24060<br>ASIAN WOK INC                  | 2019 |        | 58761   | 01/15/2020<br>502<br>29276 | C T               | 212.35    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>212.35<br>0.00             |
| 07301<br>DAL-TILE DISTRIBUTION INC      | 2019 | 200115 | 2962    | 01/15/2020                 | C T               | 76.09     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>76.09<br>0.00              |
| 03075<br>ENGLEWOOD MARKETING GROUP INC  | 2019 |        | 58766   | 01/15/2020<br>501<br>29280 | C T               | 3,449.85  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,449.85<br>0.00           |
| 04551<br>NORTHERN GROUP                 | 2019 |        | 58826   | 01/15/2020<br>502<br>29329 | C T               | 35.39     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>35.39<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH  | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |        |         | DATE       | S Y |          |                                 |       |                     |                     |                                    |
| 27206<br>INFINITY MACHINE & ENGINEERING CORP | 2019 |        | 59034   | 01/16/2020 | C T | 376.92   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>376.92<br>0.00             |
| 06584<br>KINDERCARE LEARNING CENTER #176     | 2019 |        | 59039   | 01/16/2020 | C T | 867.12   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>867.12<br>0.00             |
| 26765<br>INVESTORS COMMUNITY BANK            | 2019 |        | 59048   | 01/16/2020 | C T | 2,900.40 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,900.40<br>0.00           |
| 12522<br>TACO BELL                           | 2019 |        | 59059   | 01/16/2020 | C T | 585.75   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>585.75<br>0.00             |
| 26645<br>EDF ENERGY SERVICES LLC             | 2019 | 200116 | 2990    | 01/16/2020 | C T | 120.33   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>120.33<br>0.00             |
| 26991<br>SPECTRASITE COMMUNICATIONS INC WI   | 2019 |        | 59081   | 01/16/2020 | C T | 272.52   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>272.52<br>0.00             |
| 27686<br>YOUTHFUL ENDEAVORS                  | 2019 |        | 59098   | 01/16/2020 | C T | 12.40    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>12.40<br>0.00              |
| 27430<br>TITLETOWN AUCTION COMPANY           | 2019 | 200116 | 2994    | 01/16/2020 | C T | 31.85    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>31.85<br>0.00              |
| 12218<br>CARPET CITY                         | 2019 |        | 59116   | 01/16/2020 | C T | 24.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.78<br>0.00              |
| 17456<br>NATIONAL ENTERTAINMENT NETWORK LLC  | 2019 |        | 59169   | 01/16/2020 | C T | 100.86   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>100.86<br>0.00             |
| 18299<br>FORWARD DENTAL                      | 2019 |        | 59202   | 01/16/2020 | C T | 2,813.69 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,813.69<br>0.00           |
| 27445<br>BOXDROP MATTRESS OUTLET GREEN BAY   | 2019 |        | 59210   | 01/16/2020 | C T | 134.49   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>134.49<br>0.00             |



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| PROPERTY NUMBER<br>OWNER NAME                      | YEAR | BATCH  | RECEIPT | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|  |      |        |         | DATE       | S Y |           |                                 |       | INT SPEC     | PEN SPEC     |              |                           |                                    |
|  |      |        |         | CR BATCH   | R P |           |                                 |       |              |              |              |                           |                                    |
|  |      |        |         | TRANS#     | C E |           |                                 |       |              |              |              |                           |                                    |
| 03128<br>W.W. GRAINGER INC                         | 2019 |        | 59232   | 01/16/2020 | C T | 334.46    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>334.46<br>0.00    |                                    |
| 25282<br>SUPER 8                                   | 2019 |        | 59260   | 01/16/2020 | C T | 380.46    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>380.46<br>0.00    |                                    |
| 22017<br>EL SARAPE WEST                            | 2019 |        | 59297   | 01/16/2020 | C T | 1,629.82  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,629.82<br>0.00  |                                    |
| 12179<br>WI MUTUAL CLAIM OFFICE                    | 2019 |        | 59320   | 01/16/2020 | C T | 21.24     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>21.24<br>0.00     |                                    |
| 09292<br>PIERCING PAGODA #481                      | 2019 |        | 59500   | 01/16/2020 | C T | 155.73    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>155.73<br>0.00    |                                    |
| 03617<br>ZALES JEWELERS #1168                      | 2019 |        | 59501   | 01/16/2020 | C T | 1,421.01  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,421.01<br>0.00  |                                    |
| 22084<br>ZUMIEZ INC #392                           | 2019 | 200116 | 3015    | 01/16/2020 | C T | 1,498.87  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,498.87<br>0.00  |                                    |
| 02943<br>SIMON CAPITAL LIMITED PARTNERSHIP 8099    | 2019 |        | 59628   | 01/17/2020 | C T | 3,489.69  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,489.69<br>0.00  |                                    |
| 18391<br>PRAXAIR LEASED EQUIPMENT                  | 2019 |        | 59640   | 01/17/2020 | C T | 578.66    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>578.66<br>0.00    |                                    |
| 25867<br>AECOM TECHNICAL SERVICES INC              | 2019 |        | 59641   | 01/17/2020 | C T | 18,572.19 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>18,572.19<br>0.00 |                                    |
| 03512<br>SUPERVALU HOLDINGS EQUIPMENT CO INC 31811 | 2019 |        | 59654   | 01/17/2020 | C T | 3,208.32  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,208.32<br>0.00  |                                    |
| 12948<br>AAA WISCONSIN #575                        | 2019 |        | 59659   | 01/17/2020 | C T | 1,415.69  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,415.69<br>0.00  |                                    |

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|--|------|--------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |        |         | DATE       | S Y |           |                                 |       |                     |                     |                                    |
| 11526<br>ENERSYS DELAWARE INC                  | 2019 |        | 59661   | 01/17/2020 | C T | 15.92     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>15.92<br>0.00              |
| 19789<br>ERBERT AND GERBERT'S                  | 2019 |        | 59662   | 01/17/2020 | C T | 208.82    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>208.82<br>0.00             |
| 26608<br>LODGE KOHLER                          | 2019 |        | 59682   | 01/17/2020 | C T | 82,407.74 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>82,407.74<br>0.00          |
| 10385<br>CHIRO-HEALTH CARE CENTER              | 2019 |        | 59709   | 01/17/2020 | C T | 84.94     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>84.94<br>0.00              |
| 12265<br>COMPRESSOR & PUMP REPAIR SERVICE      | 2019 |        | 59721   | 01/17/2020 | C T | 139.41    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>139.41<br>0.00             |
| 22110<br>BEST WESTERN GREEN BAY INN            | 2019 | 200117 | 3025    | 01/17/2020 | C T | 3,521.54  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,521.54<br>0.00           |
| 09985<br>COUNTRY INN & SUITES OF GREEN BAY LLC | 2019 |        | 59769   | 01/17/2020 | C T | 7,152.81  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,152.81<br>0.00           |
| 10442<br>FABICK CAT                            | 2019 |        | 59770   | 01/17/2020 | C T | 610.52    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>610.52<br>0.00             |
| 03082<br>FABICK CAT                            | 2019 |        | 59771   | 01/17/2020 | C T | 952.07    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>952.07<br>0.00             |
| 09172<br>NATIONAL CAR RENTAL                   | 2019 |        | 59863   | 01/17/2020 | C T | 3,569.33  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,569.33<br>0.00           |
| 03216<br>KELLY SERVICES INC ASHWAUBENON        | 2019 |        | 59867   | 01/17/2020 | C T | 164.57    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>164.57<br>0.00             |
| 24618<br>EMPIRE BEAUTY SCHOOL                  | 2019 |        | 59868   | 01/17/2020 | C T | 5,422.11  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,422.11<br>0.00           |

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|---|------|--------|---------|----------------------------|-------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |        |         | DATE<br>CR BATCH<br>TRANS# | S Y<br>R P<br>C E |          |                                 |       |                     |                     |                                    |
| 15825<br>ADP LLC                              | 2019 |        | 59869   | 01/17/2020<br>510<br>29789 | C T               | 5.31     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5.31<br>0.00               |
| 14902<br>T & A INDUSTRIAL                     | 2019 |        | 59870   | 01/17/2020<br>512<br>29790 | C T               | 81.41    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>81.41<br>0.00              |
| 03451<br>SBARRO INC #67                       | 2019 |        | 59880   | 01/17/2020<br>510<br>29795 | C T               | 939.68   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>939.68<br>0.00             |
| 27638<br>SMUCKER FOODSERVICE INC              | 2019 |        | 59960   | 01/17/2020<br>510<br>29845 | C T               | 865.35   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>865.35<br>0.00             |
| 25272<br>CANON SOLUTIONS AMERICA              | 2019 | 200117 | 3031    | 01/17/2020                 | C T               | 339.69   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>339.69<br>0.00             |
| 19147<br>OLD CHICAGO GREEN BAY                | 2019 |        | 59970   | 01/17/2020<br>510<br>29850 | C T               | 3,797.61 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,797.61<br>0.00           |
| 11886<br>TRUTTMANN INSURANCE SERVICES         | 2019 |        | 59985   | 01/17/2020<br>512<br>29866 | C T               | 26.54    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>26.54<br>0.00              |
| 25881<br>ACTION FINANCIAL STRATEGIES          | 2019 |        | 59992   | 01/17/2020<br>512<br>29872 | C T               | 130.96   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>130.96<br>0.00             |
| 24706<br>U-HAUL COMPANY OF NORTHERN WISCONSIN | 2019 |        | 60004   | 01/17/2020<br>510<br>29883 | C T               | 8.85     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8.85<br>0.00               |
| 06601<br>LIGHTHOUSE CHRISTIAN BOOKS           | 2019 |        | 60008   | 01/17/2020<br>512<br>29887 | C T               | 433.56   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>433.56<br>0.00             |
| 09583<br>HALLMARK MARKETING COMPANY LLC       | 2019 |        | 60066   | 01/17/2020<br>513<br>29932 | C T               | 176.97   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>176.97<br>0.00             |
| 18316<br>MCCOY NATIONALEASE/TRUCK COUNTRY     | 2019 |        | 60077   | 01/17/2020<br>513<br>29939 | C T               | 214.12   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>214.12<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME             | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----------------------------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 19813<br>BALLY TECHNOLOGIES               | 2019 |        | 60079   | 01/17/2020 | C T<br>510<br>29941               | 267.21    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>267.21<br>0.00             |
| 09242<br>WALGREENS 03133-S-PPT            | 2019 |        | 60083   | 01/17/2020 | C T<br>513<br>29945               | 2,571.25  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,571.25<br>0.00           |
| 27434<br>DOMINO'S PIZZA #2064             | 2019 |        | 60088   | 01/17/2020 | C T<br>513<br>29950               | 5,809.68  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,809.68<br>0.00           |
| 20857<br>CANON FINANCIAL SERVICES INC     | 2019 |        | 60368   | 01/20/2020 | C T<br>516<br>30004               | 1,378.37  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,378.37<br>0.00           |
| 26786<br>MUZAK LLC (2017)                 | 2019 |        | 60383   | 01/20/2020 | C T<br>516<br>30016               | 1.77      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1.77<br>0.00               |
| 09279<br>WOODWORKER'S DEPOT, INC          | 2019 | 200120 | 3120    | 01/20/2020 | C T                               | 67.25     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>67.25<br>0.00              |
| 27693<br>UNITED GROUND EXPRESS INC        | 2019 | 200121 | 3143    | 01/21/2020 | C T                               | 9,297.59  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9,297.59<br>0.00           |
| 23994<br>Q TEA                            | 2019 |        | 60469   | 01/21/2020 | C T<br>518<br>30032               | 49.54     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>49.54<br>0.00              |
| 03482<br>CHUCK E CHEESE 319               | 2019 |        | 60482   | 01/21/2020 | C T<br>518<br>30044               | 4,105.52  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,105.52<br>0.00           |
| 03425<br>RIDGEWAY TRAILER CO INC          | 2019 |        | 60526   | 01/21/2020 | C T<br>518<br>30058               | 334.46    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>334.46<br>0.00             |
| 14878<br>TARGET STORE #1247               | 2019 |        | 60527   | 01/21/2020 | C T<br>517<br>30059               | 18,713.75 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>18,713.75<br>0.00          |
| 03348<br>PACKER CITY INTERNATIONAL TRUCKS | 2019 |        | 60545   | 01/21/2020 | C T<br>517<br>30065               | 1,360.84  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,360.84<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME            | YEAR | BATCH | RECEIPT | DATE                       | S Y        | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|----------------------------|------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | CR BATCH<br>TRANS#         | R P<br>C E |           |                                 |       |                     |                     |                                    |
| 24044<br>CABELA'S                        | 2019 |       | 60550   | 01/21/2020<br>517<br>30070 | C T        | 74,773.60 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>74,773.60<br>0.00          |
| 23331<br>CIT FINANCE LLC                 | 2019 |       | 60614   | 01/21/2020<br>519<br>30083 | C T        | 38.93     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>38.93<br>0.00              |
| 26402<br>CIT BANK NA                     | 2019 |       | 60618   | 01/21/2020<br>519<br>30084 | C T        | 113.88    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>113.88<br>0.00             |
| 14857<br>MEN'S WEARHOUSE INC #4638, THE  | 2019 |       | 60622   | 01/21/2020<br>519<br>30085 | C T        | 898.97    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>898.97<br>0.00             |
| 22595<br>JOS. A. BANK #105               | 2019 |       | 60623   | 01/21/2020<br>519<br>30085 | C T        | 925.52    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>925.52<br>0.00             |
| 26760<br>AUTOMATED LOGIC CORP            | 2019 |       | 60624   | 01/21/2020<br>519<br>30086 | C T        | 134.49    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>134.49<br>0.00             |
| 17489<br>BEST BUY #28                    | 2019 |       | 60625   | 01/21/2020<br>519<br>30087 | C T        | 5,753.04  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,753.04<br>0.00           |
| 07473<br>OLIVE GARDEN #21346             | 2019 |       | 60626   | 01/21/2020<br>517<br>30088 | C T        | 3,753.37  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,753.37<br>0.00           |
| 24097<br>SAMSUNG ELECTRONICS AMERICA INC | 2019 |       | 60629   | 01/21/2020<br>519<br>30089 | C T        | 414.09    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>414.09<br>0.00             |
| 14063<br>GAMESTOP #1040                  | 2019 |       | 60632   | 01/21/2020<br>519<br>30091 | C T        | 1,723.62  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,723.62<br>0.00           |
| 04389<br>NELSON MACHINE & WELDING CORP   | 2019 |       | 60645   | 01/21/2020<br>517<br>30101 | C T        | 1,458.17  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,458.17<br>0.00           |
| 12899<br>ANDUZZI'S SPORT CLUB            | 2019 |       | 60648   | 01/21/2020<br>517<br>30104 | C T        | 4,259.48  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,259.48<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME          | YEAR | BATCH | RECEIPT | DATE       | S Y | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG               |
|--|------|-------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|--------------------------|
|  |      |       |         |            |     |          |                                 |       |                     |                     | TOTAL<br>OVERPAYMENT     |
| 22137<br>REDBOX AUTOMATED RETAIL LLC   | 2019 |       | 60653   | 01/21/2020 | C T | 42.47    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>42.47<br>0.00    |
| 21592<br>REDBOX AUTOMATED RETAIL LLC   | 2019 |       | 60655   | 01/21/2020 | C T | 44.25    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>44.25<br>0.00    |
| 21532<br>KALYPSO SALON LLC             | 2019 |       | 60660   | 01/21/2020 | C T | 299.07   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>299.07<br>0.00   |
| 25336<br>WISCONSIN CVS PHARMACY LLC    | 2019 |       | 60664   | 01/21/2020 | C T | 470.72   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>470.72<br>0.00   |
| 03269<br>MCDONALD'S                    | 2019 |       | 60674   | 01/21/2020 | C T | 5,783.13 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,783.13<br>0.00 |
| 25571<br>WGBA - TV 26                  | 2019 |       | 60675   | 01/21/2020 | C T | 3,551.64 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,551.64<br>0.00 |
| 18453<br>WLUK ASHWAUBENON              | 2019 |       | 60697   | 01/21/2020 | C T | 7,940.30 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,940.30<br>0.00 |
| 05706<br>FOX VALLEY METAL TECH INC     | 2019 |       | 60700   | 01/21/2020 | C T | 5,519.44 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,519.44<br>0.00 |
| 26038<br>HUNTINGTON NATIONAL BANK      | 2019 |       | 60710   | 01/21/2020 | C T | 2,201.40 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,201.40<br>0.00 |
| 24616<br>GORDON FOOD SERVICE STORE LLC | 2019 |       | 60736   | 01/21/2020 | C T | 2,189.03 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,189.03<br>0.00 |
| 25245<br>TEAMLOGIC IT                  | 2019 |       | 60738   | 01/21/2020 | C T | 44.25    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>44.25<br>0.00    |
| 03252<br>LINDEMAN'S CLEANING INC       | 2019 |       | 60803   | 01/21/2020 | C T | 3.55     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.55<br>0.00     |

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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH | RECEIPT | T                          |                   | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|----------------------------|-------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | DATE<br>CR BATCH<br>TRANS# | S Y<br>R P<br>C E |          |                                 |       |                     |                     |                                    |
| 15789<br>BUCKLE INC, THE                     | 2019 |       | 60810   | 01/21/2020<br>519<br>30213 | C T               | 3,659.57 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,659.57<br>0.00           |
| 16439<br>NOODLES & COMPANY #212              | 2019 |       | 60811   | 01/21/2020<br>519<br>30214 | C T               | 2,504.01 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,504.01<br>0.00           |
| 21611<br>ALOFT HOTEL                         | 2019 |       | 60812   | 01/21/2020<br>519<br>30215 | C T               | 5,703.49 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,703.49<br>0.00           |
| 25251<br>MCT DAIRIES INC                     | 2019 |       | 60821   | 01/21/2020<br>519<br>30220 | C T               | 51.32    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>51.32<br>0.00              |
| 16520<br>MOTHERHOOD MATERNITY #1870          | 2019 |       | 60823   | 01/21/2020<br>519<br>30222 | C T               | 341.53   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>341.53<br>0.00             |
| 26624<br>ATI PHYSICAL THERAPY #1068          | 2019 |       | 60826   | 01/21/2020<br>519<br>30225 | C T               | 789.26   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>789.26<br>0.00             |
| 25304<br>HUNTINGTON TECHNOLOGY FINANCE & SUB | 2019 |       | 60827   | 01/21/2020<br>519<br>30226 | C T               | 546.82   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>546.82<br>0.00             |
| 22551<br>DEERWOOD ORTHODONTICS               | 2019 |       | 60854   | 01/21/2020<br>517<br>30246 | C T               | 3,226.02 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,226.02<br>0.00           |
| 11490<br>FASTENAL COMPANY WIGRE              | 2019 |       | 60873   | 01/21/2020<br>517<br>30258 | C T               | 146.89   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>146.89<br>0.00             |
| 03265<br>MANAGEMENT CONCEPTS INC             | 2019 |       | 60907   | 01/21/2020<br>518<br>30290 | C T               | 145.10   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>145.10<br>0.00             |
| 02918<br>ASTRO INDUSTRIES INC                | 2019 |       | 60910   | 01/21/2020<br>518<br>30293 | C T               | 969.76   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>969.76<br>0.00             |
| 26375<br>TWIST BOUTQUE LLC                   | 2019 |       | 60914   | 01/21/2020<br>518<br>30297 | C T               | 408.78   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>408.78<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 04824<br>PENSKE TRUCK LEASING CO LP           | 2019 |       | 60923   | 01/21/2020 | C T<br>518<br>30306               | 418.22   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>418.22<br>0.00             |
| 22553<br>HOBBY LOBBY #461                     | 2019 |       | 60924   | 01/21/2020 | C T<br>518<br>30307               | 2,580.10 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,580.10<br>0.00           |
| 21577<br>OPTIVISION EYE CARE LLP              | 2019 |       | 60947   | 01/21/2020 | C T<br>519<br>30319               | 46.01    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>46.01<br>0.00              |
| 26034<br>BAYCARE CLINIC PAIN & REHAB MEDICINE | 2019 |       | 60951   | 01/21/2020 | C T<br>517<br>30323               | 1,521.88 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,521.88<br>0.00           |
| 27454<br>BAYCARE CLINIC ORTHOPEDIC SURGERY    | 2019 |       | 60955   | 01/21/2020 | C T<br>517<br>30326               | 1,194.49 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,194.49<br>0.00           |
| 23325<br>BAYCARE CLINIC PAIN & REHAB MEDICINE | 2019 |       | 60958   | 01/21/2020 | C T<br>517<br>30329               | 1,819.17 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,819.17<br>0.00           |
| 25884<br>PACKAGING CORPORATION OF AMERICA     | 2019 |       | 60970   | 01/21/2020 | C T<br>517<br>30339               | 1.77     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1.77<br>0.00               |
| 24700<br>IGT                                  | 2019 |       | 60973   | 01/21/2020 | C T<br>518<br>30341               | 7,453.64 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,453.64<br>0.00           |
| 03243<br>GUSTAVE A LARSON COMPANY             | 2019 |       | 61002   | 01/21/2020 | C T<br>517<br>30367               | 320.30   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>320.30<br>0.00             |
| 13754<br>MCDONALD'S                           | 2019 |       | 61027   | 01/21/2020 | C T<br>518<br>30378               | 6,637.85 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6,637.85<br>0.00           |
| 23313<br>RICOH USA INC                        | 2019 |       | 61051   | 01/21/2020 | C T<br>519<br>30396               | 1,944.81 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,944.81<br>0.00           |
| 04591<br>TEMPERATURE SYSTEMS INC              | 2019 |       | 61056   | 01/21/2020 | C T<br>519<br>30400               | 1,144.93 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,144.93<br>0.00           |



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| PROPERTY NUMBER<br>OWNER NAME                            | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 10017<br>MEDALCRAFT MINT INC THE, T M M ACQUISITION CORP | 2019 |        | 61079   | 01/21/2020 | C T<br>519<br>30415               | 153.96   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>153.96<br>0.00             |
| 18281<br>LORD'S DENTAL STUDIO                            | 2019 |        | 61085   | 01/21/2020 | C T<br>519<br>30420               | 2,205.00 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,205.00<br>0.00           |
| 25285<br>ADVANCE ACCEPTANCE                              | 2019 |        | 61087   | 01/21/2020 | C T<br>519<br>30421               | 23.00    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>23.00<br>0.00              |
| 03412<br>RED LOBSTER #10155                              | 2019 |        | 61088   | 01/21/2020 | C T<br>519<br>30422               | 1,334.30 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,334.30<br>0.00           |
| 21615<br>IMG SOLUTIONS LLC                               | 2019 | 200121 | 3180    | 01/21/2020 | C T                               | 5.31     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5.31<br>0.00               |
| 20564<br>HEIGHTS FINANCE CORP                            | 2019 |        | 61367   | 01/22/2020 | C T<br>522<br>30467               | 269.00   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>269.00<br>0.00             |
| 03187<br>JJ PROTECTIVE SERVICES INC                      | 2019 |        | 61378   | 01/22/2020 | C T<br>522<br>30474               | 42.47    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>42.47<br>0.00              |
| 21626<br>APEX HEATING & AIR CONDITIONING LLC             | 2019 |        | 61383   | 01/22/2020 | C T<br>522<br>30479               | 24.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.78<br>0.00              |
| 25643<br>MAKI SIGN CORP                                  | 2019 |        | 61393   | 01/22/2020 | C T<br>522<br>30483               | 311.46   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>311.46<br>0.00             |
| 06529<br>EYEMART EXPRESS LLC #005                        | 2019 |        | 61406   | 01/22/2020 | C T<br>522<br>30495               | 138.03   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>138.03<br>0.00             |
| 03575<br>VALLEY RADIATOR INC                             | 2019 |        | 61431   | 01/22/2020 | C T<br>523<br>30519               | 3.55     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.55<br>0.00               |
| 04509<br>BATTERIES PLUS LLC                              | 2019 |        | 61440   | 01/22/2020 | C T<br>524<br>30527               | 550.35   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>550.35<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                    | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 03217<br>KELSEY PAINTS & COATINGS                | 2019 |        | 61455   | 01/22/2020 | C T<br>522<br>30539               | 270.76   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>270.76<br>0.00             |
| 13856<br>HOTSY CLEANING SYSTEMS INC              | 2019 |        | 61479   | 01/22/2020 | C T<br>522<br>30562               | 24.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.78<br>0.00              |
| 03477<br>SHERWIN-WILLIAMS COMPANY #703059        | 2019 |        | 61484   | 01/22/2020 | C T<br>522<br>30567               | 1,031.69 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,031.69<br>816.14         |
| 24622<br>SHERWIN-WILLIAMS COMPANY                | 2019 |        | 61485   | 01/22/2020 | C T<br>522<br>30567               | 927.29   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>927.29<br>0.00             |
| 22146<br>ARENA MOTEL                             | 2019 | 200122 | 3195    | 01/22/2020 | C T                               | 125.64   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>125.64<br>0.00             |
| 24678<br>PAC-VAN INC                             | 2019 |        | 61537   | 01/22/2020 | C T<br>522<br>30610               | 661.83   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>661.83<br>0.00             |
| 03237<br>LAMERS BUS LINES INC                    | 2019 |        | 61551   | 01/22/2020 | C T<br>523<br>30615               | 1,507.73 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,507.73<br>0.00           |
| 11503<br>BELLIN ASHWAUBENON FP #4010             | 2019 |        | 61580   | 01/22/2020 | C T<br>522<br>30624               | 4,923.08 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,923.08<br>0.00           |
| 16590<br>BELLIN FITNESS CENTER - WEST #3105      | 2019 |        | 61581   | 01/22/2020 | C T<br>522<br>30624               | 3,663.12 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,663.12<br>0.00           |
| 19154<br>BELLIN FASTCARE - BAY PARK SQUARE #4300 | 2019 |        | 61582   | 01/22/2020 | C T<br>522<br>30624               | 1,421.01 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,421.01<br>0.00           |
| 20186<br>BELLIN MRI ASHWAUBENON #4270            | 2019 |        | 61583   | 01/22/2020 | C T<br>522<br>30624               | 302.61   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>302.61<br>0.00             |
| 20866<br>BELLIN ASHWAUBENON PHARMACY #6040       | 2019 |        | 61584   | 01/22/2020 | C T<br>522<br>30624               | 217.67   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>217.67<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                       | YEAR | BATCH | RECEIPT | DATE                       | S Y        | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|----------------------------|------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |       |         | CR BATCH<br>TRANS#         | R P<br>C E |           |                                 |       |                     |                     |                                    |
| 21179<br>BELLIN MEDICAL ONCOLOGY #3780              | 2019 |       | 61585   | 01/22/2020<br>522<br>30624 | C T        | 3,273.80  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,273.80<br>0.00           |
| 21180<br>BELLIN RADIATION ONCOLOGY #3770            | 2019 |       | 61586   | 01/22/2020<br>522<br>30624 | C T        | 8,925.97  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8,925.97<br>0.00           |
| 21475<br>BELLIN HOME CARE EQUIPMENT WAREHOUSE #6000 | 2019 |       | 61587   | 01/22/2020<br>522<br>30624 | C T        | 11.78     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>11.78<br>0.00              |
| 21605<br>BELLIN ASHWAUBENON CAFE' #6041             | 2019 |       | 61588   | 01/22/2020<br>522<br>30624 | C T        | 315.01    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>315.01<br>0.00             |
| 23327<br>BELLIN ASHWAUBENON IM & PEDS #4120         | 2019 |       | 61589   | 01/22/2020<br>522<br>30624 | C T        | 1,102.47  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,102.47<br>0.00           |
| 24084<br>BELLIN MRI LOMBARDI ACCESS #4274           | 2019 |       | 61590   | 01/22/2020<br>522<br>30624 | C T        | 1,302.43  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,302.43<br>0.00           |
| 25289<br>BELLIN VILLAGE OF ASHWAUBENON EC #4103     | 2019 |       | 61591   | 01/22/2020<br>522<br>30624 | C T        | 134.49    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>134.49<br>0.00             |
| 26606<br>BELLINTITLETOWN SPORTS MED & ORTHO #4371   | 2019 |       | 61592   | 01/22/2020<br>522<br>30624 | C T        | 31,697.46 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>31,697.46<br>0.00          |
| 27582<br>BELLIN URGENT CARE ASHWAUBENON #4002       | 2019 |       | 61593   | 01/22/2020<br>522<br>30624 | C T        | 2,047.45  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,047.45<br>0.00           |
| 02910<br>SHOE REPAIR PLUS                           | 2019 |       | 61661   | 01/22/2020<br>522<br>30661 | C T        | 33.62     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>33.62<br>0.00              |
| 23337<br>IBM CORPORATION                            | 2019 |       | 61673   | 01/22/2020<br>524<br>30668 | C T        | 30.08     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>30.08<br>0.00              |
| 19902<br>BUILD A BEAR WORKSHOP                      | 2019 |       | 61679   | 01/22/2020<br>524<br>30674 | C T        | 706.07    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>706.07<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                         | YEAR | BATCH  | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |        |         | DATE       | S Y |          |                                 |       |                     |                     |                                    |
| 22529<br>JET AIR HANGER LLC                           | 2019 |        | 61691   | 01/22/2020 | C T | 8,482.69 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8,482.69<br>0.00           |
| 02869<br>AIR HOST GREEN BAY INC                       | 2019 |        | 61701   | 01/22/2020 | C T | 3,234.87 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,234.87<br>0.00           |
| 15713<br>PEPSI COLA BOTTLING CO OF NORTHEAST WISC INC | 2019 |        | 61703   | 01/22/2020 | C T | 902.51   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>902.51<br>0.00             |
| 19276<br>LIFETOUCH PORTRAIT STUDIOS INC               | 2019 |        | 61705   | 01/22/2020 | C T | 207.05   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>207.05<br>0.00             |
| 27646<br>GOLDEN CORRAL                                | 2019 | 200122 | 3207    | 01/22/2020 | C T | 3,447.22 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,447.22<br>0.00           |
| 03382<br>PITNEY BOWES INC                             | 2019 |        | 61772   | 01/22/2020 | C T | 304.38   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>304.38<br>0.00             |
| 19736<br>VSI LLC                                      | 2019 |        | 61780   | 01/22/2020 | C T | 2,026.21 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,026.21<br>0.00           |
| 24039<br>MATCH REALTY GROUP LLC                       | 2019 | 200122 | 3211    | 01/22/2020 | C T | 129.18   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>129.18<br>0.00             |
| 12920<br>ERC INC                                      | 2019 |        | 61900   | 01/22/2020 | C T | 386.80   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>386.80<br>0.00             |
| 22580<br>NEW STARR SOLUTIONS LLC                      | 2019 |        | 61901   | 01/22/2020 | C T | 7.07     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7.07<br>0.00               |
| 26990<br>PURPOSEFUL TRAINING                          | 2019 |        | 61933   | 01/22/2020 | C T | 92.03    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>92.03<br>0.00              |
| 10692<br>TIRES PLUS #244250                           | 2019 |        | 61955   | 01/22/2020 | C T | 545.04   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>545.04<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                     | YEAR | BATCH | RECEIPT | DATE                       | S Y        | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|----------------------------|------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |       |         | CR BATCH<br>TRANS#         | R P<br>C E |           |                                 |       |                     |                     |                                    |
| 18454<br>VILLAGE LIQUOR & WINE INC                | 2019 |       | 61960   | 01/22/2020<br>522<br>30903 | C T        | 138.03    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>138.03<br>0.00             |
| 02966<br>BRODHAGEN, MARK A DDS SC                 | 2019 |       | 61972   | 01/22/2020<br>522<br>30915 | C T        | 1,474.10  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,474.10<br>0.00           |
| 23353<br>PER MAR SECURITY SERVICES                | 2019 |       | 61976   | 01/22/2020<br>522<br>30919 | C T        | 83.17     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>83.17<br>0.00              |
| 27546<br>JOHN'S REFRIGERATION LLC                 | 2019 |       | 61998   | 01/22/2020<br>524<br>30937 | C T        | 244.22    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>244.22<br>2,168.17         |
| 17502<br>FOX COMMUNITIES CREDIT UNION             | 2019 |       | 62016   | 01/22/2020<br>523<br>30947 | C T        | 693.69    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>693.69<br>0.00             |
| 25901<br>RANGE BANK                               | 2019 |       | 62024   | 01/22/2020<br>523<br>30956 | C T        | 537.96    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>537.96<br>0.00             |
| 17505<br>M3 INSURANCE SOLUTIONS INC               | 2019 |       | 62032   | 01/22/2020<br>523<br>30965 | C T        | 608.75    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>608.75<br>0.00             |
| 22563<br>HAND TO SHOULDER CENTER OF WISCONSIN LTD | 2019 |       | 62043   | 01/22/2020<br>523<br>30976 | C T        | 51.32     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>51.32<br>0.00              |
| 04406<br>TUFKO INDUSTRIES INC                     | 2019 |       | 62047   | 01/22/2020<br>523<br>30979 | C T        | 35,620.71 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>35,620.71<br>0.00          |
| 06475<br>WILCOX-TURRET COLD DRAWN INC             | 2019 |       | 62366   | 01/23/2020<br>526<br>31022 | C T        | 861.81    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>861.81<br>0.00             |
| 25891<br>RESIDENCE INN MARRIOTT                   | 2019 |       | 62367   | 01/23/2020<br>526<br>31023 | C T        | 25,583.41 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>25,583.41<br>0.00          |
| 19734<br>BENMAR FABRICATION LLC                   | 2019 |       | 62376   | 01/23/2020<br>526<br>31030 | C T        | 2,987.12  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,987.12<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH | RECEIPT | DATE               | S Y        | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|--------------------|------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | CR BATCH<br>TRANS# | R P<br>C E |          |                                 |       |                     |                     |                                    |
| 25247<br>KNIGHT BARRY TITLE SERVICES LLC     | 2019 |       | 62385   | 01/23/2020         | C T        | 909.58   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>909.58<br>0.00             |
| 08191<br>WERNER ELECTRIC SUPPLY CO           | 2019 |       | 62455   | 01/23/2020         | C T        | 176.97   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>176.97<br>0.00             |
| 03266<br>MANDARIN GARDENS                    | 2019 |       | 62587   | 01/23/2020         | C T        | 302.61   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>302.61<br>0.00             |
| 27456<br>AERIE #2775                         | 2019 |       | 62753   | 01/23/2020         | C T        | 5,324.79 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,324.79<br>0.00           |
| 12961<br>AMERICAN EAGLE OUTFITTERS #441      | 2019 |       | 62754   | 01/23/2020         | C T        | 4,330.27 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,330.27<br>0.00           |
| 11715<br>WASTE MANAGEMENT OF WI, INC         | 2019 |       | 62756   | 01/23/2020         | C T        | 230.05   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>230.05<br>0.00             |
| 24081<br>GREENLEAF COMPACTION INC            | 2019 |       | 62757   | 01/23/2020         | C T        | 129.18   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>129.18<br>0.00             |
| 24660<br>GRAZIES PASTA COMAPNY               | 2019 |       | 62759   | 01/23/2020         | C T        | 3,222.47 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,222.47<br>0.00           |
| 26626<br>GET AIR GREEN BAY LLC               | 2019 |       | 62770   | 01/23/2020         | C T        | 7,759.79 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,759.79<br>0.00           |
| 17552<br>JAZZ IT UP                          | 2019 |       | 62773   | 01/23/2020         | C T        | 31.85    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>31.85<br>0.00              |
| 27446<br>HAVEL, DDS SC, REBECCA A            | 2019 |       | 62784   | 01/23/2020         | C T        | 3,162.31 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,162.31<br>0.00           |
| 12690<br>GREATAMERICA FINANCIAL SRVICES CORP | 2019 |       | 62787   | 01/23/2020         | C T        | 2,040.37 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,040.37<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME           | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG                |
|---|------|--------|---------|------------|-----------------------------------|-----------|---------------------------------|-------|---------------------|---------------------|---------------------------|
|   |      |        |         |            |                                   |           |                                 |       |                     |                     | TOTAL<br>OVERPAYMENT      |
| 19103<br>LZB RETAIL INC                 | 2019 | 200123 | 3248    | 01/23/2020 | C T                               | 428.24    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>428.24<br>0.00    |
| 24589<br>CORRE INC                      | 2019 |        | 62887   | 01/23/2020 | C T<br>527<br>31432               | 100.86    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>100.86<br>0.00    |
| 09265<br>BADGER LIQUOR                  | 2019 |        | 62920   | 01/23/2020 | C T<br>527<br>31454               | 72.57     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>72.57<br>0.00     |
| 26046<br>SEEK PROFESSIONALS LLC         | 2019 |        | 63121   | 01/24/2020 | C T<br>532<br>31490               | 455.52    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>455.52<br>0.00    |
| 03372<br>FABIO PERINI NORTH AMERICA INC | 2019 |        | 63162   | 01/24/2020 | C T<br>531<br>31515               | 5,023.97  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,023.97<br>0.00  |
| 08154<br>BEST BUILT INC                 | 2019 |        | 63195   | 01/24/2020 | C T<br>532<br>31520               | 522.04    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>522.04<br>0.00    |
| 05841<br>BMO HARRIS BANK NA             | 2019 | 200124 | 3279    | 01/24/2020 | C T                               | 1,465.24  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,465.24<br>0.00  |
| 03196<br>JET AIR GROUP INC              | 2019 |        | 63200   | 01/24/2020 | C T<br>531<br>31525               | 54,793.69 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>54,793.69<br>0.00 |
| 27679<br>WABASHA LEASING LLC            | 2019 |        | 63210   | 01/24/2020 | C T<br>533<br>31534               | 1,596.21  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,596.21<br>0.00  |
| 10690<br>FLIP SIDE INC                  | 2019 |        | 63222   | 01/24/2020 | C T<br>533<br>31546               | 51.32     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>51.32<br>0.00     |
| 16499<br>TEXAS ROADHOUSE - GREEN BAY    | 2019 |        | 63246   | 01/24/2020 | C T<br>531<br>31569               | 3,891.40  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,891.40<br>0.00  |
| 03158<br>HEYRMAN CONSTRUCTION CO INC    | 2019 |        | 63280   | 01/24/2020 | C T<br>533<br>31596               | 81.41     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>81.41<br>0.00     |

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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH  | RECEIPT | DATE                       | S Y        | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|----------------------------|------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |        |         | CR BATCH<br>TRANS#         | R P<br>C E |           |                                 |       |                     |                     |                                    |
| 09861<br>MACHINE SERVICE INC                  | 2019 |        | 63286   | 01/24/2020<br>533<br>31598 | C T        | 3,940.94  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,940.94<br>0.00           |
| 19097<br>STARBUCKS COFFEE #10624              | 2019 |        | 63342   | 01/24/2020<br>533<br>31609 | C T        | 1,590.90  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,590.90<br>0.00           |
| 09568<br>SCHNEIDER NATIONAL CARRIERS, INC     | 2019 |        | 63344   | 01/24/2020<br>531<br>31611 | C T        | 316.76    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>316.76<br>0.00             |
| 25302<br>INTERSPACE SERVICE INC               | 2019 |        | 63345   | 01/24/2020<br>533<br>31612 | C T        | 507.88    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>507.88<br>0.00             |
| 17605<br>SCHNEIDER NATIONAL CARRIERS, INC     | 2019 |        | 63349   | 01/24/2020<br>531<br>31616 | C T        | 10,467.32 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>10,467.32<br>0.00          |
| 21572<br>SCHNEIDER NATIONAL CARRIERS, INC     | 2019 |        | 63359   | 01/24/2020<br>531<br>31622 | C T        | 18,931.99 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>18,931.99<br>0.00          |
| 10742<br>MCDERMID ACCOUNTING & CONSULTING LLC | 2019 |        | 63362   | 01/24/2020<br>532<br>31625 | C T        | 21.24     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>21.24<br>0.00              |
| 10010<br>MIRACLE EAR                          | 2019 |        | 63365   | 01/24/2020<br>532<br>31627 | C T        | 54.86     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>54.86<br>0.00              |
| 20093<br>SCHNEIDER NATIONAL CARRIERS, INC     | 2019 |        | 63366   | 01/24/2020<br>531<br>31628 | C T        | 230.05    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>230.05<br>0.00             |
| 24635<br>MARCO'S PIZZA #3534                  | 2019 |        | 63378   | 01/24/2020<br>532<br>31640 | C T        | 380.46    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>380.46<br>0.00             |
| 13803<br>FAMILY VIDEO #172                    | 2019 |        | 63380   | 01/24/2020<br>532<br>31641 | C T        | 53.09     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>53.09<br>0.00              |
| 06139<br>ABF FREIGHT SYSTEM INC               | 2019 | 200124 | 3291    | 01/24/2020                 | C T        | 115.03    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>115.03<br>0.00             |



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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 08653<br>SCHNEIDER NATIONAL CARRIERS, INC    | 2019 |       | 63385   | 01/24/2020 | C T<br>531<br>31645               | 9,145.94 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9,145.94<br>0.00           |
| 03352<br>PACKERLAND GLASS PRODUCTS INC       | 2019 |       | 63388   | 01/24/2020 | C T<br>532<br>31648               | 72.57    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>72.57<br>0.00              |
| 25205<br>OLSON, THOMAS A                     | 2019 |       | 63425   | 01/24/2020 | C T<br>532<br>31649               | 525.58   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>525.58<br>0.00             |
| 16526<br>YANKEE CANDLE CO #281               | 2019 |       | 63459   | 01/24/2020 | C T<br>533<br>31670               | 345.08   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>345.08<br>0.00             |
| 21574<br>OPTOS NORTH AMERICA                 | 2019 |       | 63460   | 01/24/2020 | C T<br>533<br>31671               | 178.72   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>178.72<br>0.00             |
| 22147<br>D2 SPORTS PUB                       | 2019 |       | 63471   | 01/24/2020 | C T<br>532<br>31681               | 1,238.74 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,238.74<br>0.00           |
| 25319<br>TACO BELL                           | 2019 |       | 63500   | 01/24/2020 | C T<br>532<br>31708               | 1,601.52 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,601.52<br>0.00           |
| 11377<br>SPECTRUM SURFACES INC               | 2019 |       | 63519   | 01/24/2020 | C T<br>533<br>31719               | 245.98   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>245.98<br>0.00             |
| 18341<br>ALL CARPET CUSHIONS & SUPPLIES, INC | 2019 |       | 63565   | 01/24/2020 | C T<br>533<br>31741               | 769.79   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>769.79<br>0.00             |
| 26962<br>FP MAILING SOLUTIONS                | 2019 |       | 63572   | 01/24/2020 | C T<br>533<br>31742               | 31.85    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>31.85<br>0.00              |
| 24075<br>AMY'S HALLMARK #526                 | 2019 |       | 63606   | 01/24/2020 | C T<br>532<br>31769               | 789.26   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>789.26<br>0.00             |
| 03346<br>PCM CREDIT UNION                    | 2019 |       | 63643   | 01/24/2020 | C T<br>532<br>31803               | 2,346.52 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,346.52<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME            | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 03379<br>CAPITAL CREDIT UNION            | 2019 |        | 63665   | 01/24/2020 | C T<br>532<br>31810               | 7,126.26 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,126.26<br>0.00           |
| 20849<br>PAMPERIN'S PAINT AND DECORATING | 2019 |        | 63715   | 01/24/2020 | C T<br>532<br>31837               | 322.08   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>322.08<br>0.00             |
| 22045<br>PURE WATER TECHNOLOGY           | 2019 |        | 63719   | 01/24/2020 | C T<br>532<br>31841               | 514.95   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>514.95<br>0.00             |
| 25338<br>KALISHEK, KAREN A               | 2019 |        | 63727   | 01/24/2020 | C T<br>532<br>31850               | 1,021.08 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,021.08<br>0.00           |
| 20867<br>NU RADIANCE INC                 | 2019 |        | 63771   | 01/24/2020 | C T<br>533<br>31883               | 136.26   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>136.26<br>0.00             |
| 25243<br>FORSAKEN CUSTOMS LLC            | 2019 | 200126 | 3365    | 01/26/2020 | C T                               | 19.47    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>19.47<br>0.00              |
| 27531<br>RYPEL, GREGORY                  | 2019 |        | 64083   | 01/27/2020 | C T<br>537<br>31931               | 476.03   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>476.03<br>0.00             |
| 22554<br>SIR BOUNCE-A-LOT'S              | 2019 |        | 64131   | 01/27/2020 | C T<br>536<br>31974               | 3,316.27 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,316.27<br>0.00           |
| 03613<br>XEROX CORPORATION               | 2019 |        | 64338   | 01/27/2020 | C T<br>538<br>32020               | 4,880.62 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,880.62<br>0.00           |
| 24694<br>FIVE GUYS BURGERS & FRIES       | 2019 |        | 64348   | 01/27/2020 | C T<br>538<br>32027               | 1,245.82 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,245.82<br>0.00           |
| 23236<br>VERDETTE INSURANCE AGENCY       | 2019 |        | 64354   | 01/27/2020 | C T<br>537<br>32031               | 78.54    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>78.54<br>0.00              |
| 19851<br>TRAVEL LEADERS                  | 2019 |        | 64404   | 01/27/2020 | C T<br>536<br>32064               | 44.25    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>44.25<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME           | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 19114<br>QDOBA MEXICAN EATS             | 2019 |        | 64406   | 01/27/2020 | C T<br>535<br>32066               | 4,712.50 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,712.50<br>0.00           |
| 27655<br>MERRIMAK CAPITAL COMPANY LLC   | 2019 |        | 64407   | 01/27/2020 | C T<br>536<br>32067               | 56.62    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>56.62<br>0.00              |
| 20567<br>PANERA BREAD 601543            | 2019 |        | 64412   | 01/27/2020 | C T<br>535<br>32070               | 2,247.43 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,247.43<br>0.00           |
| 24006<br>KRIST OIL                      | 2019 |        | 64440   | 01/27/2020 | C T<br>537<br>32091               | 1,858.10 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,858.10<br>0.00           |
| 22617<br>AVFUEL CORPORATION             | 2019 |        | 64461   | 01/27/2020 | C T<br>536<br>32101               | 51.32    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>51.32<br>0.00              |
| 21364<br>PROBUILD COMPANY LLC           | 2019 |        | 64463   | 01/27/2020 | C T<br>536<br>32103               | 3,575.51 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,575.51<br>0.00           |
| 26052<br>GOODYEAR TIRE                  | 2019 |        | 64469   | 01/27/2020 | C T<br>536<br>32107               | 97.33    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>97.33<br>0.00              |
| 24705<br>PHARMA-SMART INTERNATIONAL INC | 2019 |        | 64480   | 01/27/2020 | C T<br>536<br>32117               | 12.40    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>12.40<br>0.00              |
| 26036<br>GENEVA CAPITAL LLC             | 2019 |        | 64528   | 01/27/2020 | C T<br>538<br>32128               | 412.32   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>412.32<br>0.00             |
| 26640<br>HEARTLAND PIZZA COMPANY        | 2019 | 200127 | 3409    | 01/27/2020 | C T                               | 176.97   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>176.97<br>0.00             |
| 26746<br>KFC                            | 2019 | 200127 | 3413    | 01/27/2020 | C T                               | 1,590.90 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,590.90<br>0.00           |
| 27417<br>STEINHAFELS MATTRESS           | 2019 |        | 64650   | 01/27/2020 | C T<br>538<br>32185               | 883.04   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>883.04<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                   | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 17491<br>BED BATH & BEYOND #839                 | 2019 |       | 64784   | 01/27/2020 | C T<br>535<br>32261               | 2,587.19 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,587.19<br>0.00           |
| 24082<br>IBM CREDIT LLC                         | 2019 |       | 64803   | 01/27/2020 | C T<br>538<br>32280               | 4,302.01 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,302.01<br>0.00           |
| 03290<br>MIDWEST DENTAL                         | 2019 |       | 64809   | 01/27/2020 | C T<br>538<br>32283               | 1,990.83 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,990.83<br>0.00           |
| 21113<br>ALWIN MANUFACTURING CO INC             | 2019 |       | 64823   | 01/27/2020 | C T<br>538<br>32296               | 2,141.24 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,141.24<br>396.76         |
| 21114<br>PALMER FIXTURE COMPANY LLC             | 2019 |       | 64824   | 01/27/2020 | C T<br>538<br>32296               | 61.94    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>61.94<br>0.00              |
| 22679<br>ALL PRODUCTS LLC                       | 2019 |       | 64825   | 01/27/2020 | C T<br>538<br>32296               | 1.77     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1.77<br>0.00               |
| 12086<br>M & M TOOL & MOLD INC                  | 2019 |       | 64827   | 01/27/2020 | C T<br>538<br>32296               | 254.84   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>254.84<br>0.00             |
| 02985<br>CASTLE SALES CO INC                    | 2019 |       | 64850   | 01/27/2020 | C T<br>538<br>32310               | 592.82   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>592.82<br>0.00             |
| 26037<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC | 2019 |       | 64873   | 01/27/2020 | C T<br>539<br>32317               | 1,079.46 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,079.46<br>0.00           |
| 26012<br>WECONNECT INC                          | 2019 |       | 64934   | 01/27/2020 | C T<br>535<br>32348               | 585.75   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>585.75<br>0.00             |
| 26013<br>WECONNECT INC                          | 2019 |       | 64935   | 01/27/2020 | C T<br>535<br>32348               | 1.77     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1.77<br>0.00               |
| 18304<br>BELLA SALON & SPA LLC                  | 2019 |       | 64940   | 01/27/2020 | C T<br>539<br>32353               | 24.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.78<br>0.00              |

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|--------------------------------------|------|--------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|                                      |      |        |         | DATE       | S Y |           |                                 |       |                     |                     |                                    |
|                                      |      |        |         | TRANS#     | C E |           |                                 |       |                     |                     |                                    |
| 12214<br>GRYBOSKI BUILDERS INC       | 2019 |        | 64951   | 01/27/2020 | C T | 146.89    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>146.89<br>0.00             |
| 02987<br>GLANNER, ED                 | 2019 |        | 65028   | 01/27/2020 | C T | 1,341.37  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,341.37<br>0.00           |
| 02877<br>ALLIED EQUIPMENT INC        | 2019 |        | 65031   | 01/27/2020 | C T | 8.85      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8.85<br>0.00               |
| 13687<br>STRAUBEL PAPER COMPANY      | 2019 |        | 65050   | 01/27/2020 | C T | 1,496.18  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,496.18<br>0.00           |
| 09288<br>ZENITH CARGO SERVICES, INC  | 2019 |        | 65055   | 01/27/2020 | C T | 529.11    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>529.11<br>0.00             |
| 25853<br>VISITING ANGELS N.E.W.      | 2019 |        | 65059   | 01/27/2020 | C T | 196.36    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>196.36<br>0.00             |
| 24726<br>REDISCOVER YOURSELF         | 2019 |        | 65124   | 01/27/2020 | C T | 28.32     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>28.32<br>0.00              |
| 25879<br>BREAKOUT GREEN BAY LLC      | 2019 |        | 65125   | 01/27/2020 | C T | 199.98    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>199.98<br>0.00             |
| 21462<br>A-1 VACUUM CENTER INC       | 2019 |        | 65385   | 01/28/2020 | C T | 49.54     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>49.54<br>0.00              |
| 27425<br>DELTA HOTELS BY MARRIOTT    | 2019 | 200128 | 3469    | 01/28/2020 | C T | 34,350.12 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>34,350.12<br>0.00          |
| 22129<br>AMERICAN HONDA MOTOR CO INC | 2019 |        | 65414   | 01/28/2020 | C T | 300.83    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>300.83<br>0.00             |
| 17494<br>DAVID'S BRIDAL #252         | 2019 |        | 65526   | 01/28/2020 | C T | 460.10    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>460.10<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                    | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 20604<br>SEROOGY'S HOLIDAY HOUSE                 | 2019 |        | 65561   | 01/28/2020 | C T<br>543<br>32571               | 810.49   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>810.49<br>0.00             |
| 19927<br>MASTER FLEET LLC                        | 2019 |        | 65574   | 01/28/2020 | C T<br>540<br>32579               | 838.42   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>838.42<br>0.00             |
| 03474<br>ONEIDA EXPRESS #73                      | 2019 |        | 65580   | 01/28/2020 | C T<br>540<br>32584               | 580.44   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>580.44<br>0.00             |
| 27411<br>WISCONSIN BUILDING SUPPLY               | 2019 | 200128 | 3479    | 01/28/2020 | C T                               | 645.91   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>645.91<br>0.00             |
| 27629<br>JOHNSON CONTROLS FIRE PROTECTIONS LP    | 2019 |        | 65692   | 01/28/2020 | C T<br>543<br>32639               | 161.04   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>161.04<br>0.00             |
| 04534<br>PRIME QUARTER STEAK HOUSE               | 2019 |        | 65699   | 01/28/2020 | C T<br>545<br>32646               | 1,017.53 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,017.53<br>0.00           |
| 27587<br>JOHNSON CONTROLS SECURITY SOLUTIONS LLC | 2019 |        | 65702   | 01/28/2020 | C T<br>543<br>32649               | 3.55     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.55<br>0.00               |
| 02970<br>BURGER KING                             | 2019 |        | 65718   | 01/28/2020 | C T<br>545<br>32659               | 557.42   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>557.42<br>0.00             |
| 11478<br>BENEFIT ADVANTAGE INC                   | 2019 |        | 65755   | 01/28/2020 | C T<br>545<br>32687               | 274.89   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>274.89<br>0.00             |
| 20589<br>UNLIMITED ADVACARE INC                  | 2019 |        | 65797   | 01/28/2020 | C T<br>545<br>32716               | 238.89   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>238.89<br>0.00             |
| 11460<br>PIER 1 IMPORTS #255                     | 2019 |        | 65885   | 01/28/2020 | C T<br>543<br>32743               | 785.71   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>785.71<br>0.00             |
| 14863<br>CASH STORE #217                         | 2019 |        | 65886   | 01/28/2020 | C T<br>545<br>32744               | 70.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>70.78<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME                  | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 26756<br>STANLEY CONVERGENT SECURITY SOLUTIONS | 2019 |       | 65909   | 01/28/2020 | C T<br>545<br>32765               | 33.38    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>33.38<br>0.00              |
| 27205<br>CONTRACT ASSEMBLY SERVICES INC        | 2019 |       | 65918   | 01/28/2020 | C T<br>545<br>32772               | 256.60   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>256.60<br>0.00             |
| 24772<br>MICROSOFT CORPORATION                 | 2019 |       | 65919   | 01/28/2020 | C T<br>543<br>32773               | 507.88   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>507.88<br>0.00             |
| 27592<br>PREVEA VENTURES LLC                   | 2019 |       | 65934   | 01/28/2020 | C T<br>540<br>32778               | 5,105.36 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,105.36<br>0.00           |
| 02911<br>PREVEA CLINIC INC                     | 2019 |       | 65936   | 01/28/2020 | C T<br>540<br>32778               | 707.86   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>707.86<br>0.00             |
| 17603<br>PREVEA CLINIC INC                     | 2019 |       | 65941   | 01/28/2020 | C T<br>540<br>32778               | 504.34   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>504.34<br>0.00             |
| 26769<br>PREVEA CLINIC INC                     | 2019 |       | 65943   | 01/28/2020 | C T<br>540<br>32778               | 3.93     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.93<br>0.00               |
| 12850<br>FITESA                                | 2019 |       | 65951   | 01/28/2020 | C T<br>545<br>32785               | 2,020.90 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,020.90<br>0.00           |
| 25335<br>WENDY'S #49                           | 2019 |       | 65953   | 01/28/2020 | C T<br>545<br>32787               | 2,475.70 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,475.70<br>0.00           |
| 14762<br>H & H SALES & MFG INC                 | 2019 |       | 66002   | 01/28/2020 | C T<br>543<br>32801               | 49.54    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>49.54<br>0.00              |
| 24727<br>GREEN BAY SEVEN UP BOTTLING CO INC    | 2019 |       | 66004   | 01/28/2020 | C T<br>545<br>32803               | 10.62    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>10.62<br>0.00              |
| 18318<br>CHEESE CAKE HEAVEN                    | 2019 |       | 66008   | 01/28/2020 | C T<br>545<br>32807               | 852.96   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>852.96<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH | RECEIPT | DATE       | S Y | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG                |
|--|------|-------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|---------------------------|
|  |      |       |         |            |     |           |                                 |       |                     |                     | TOTAL<br>OVERPAYMENT      |
| 06283<br>HEYRMAN, EARL                       | 2019 |       | 66015   | 01/28/2020 | C T | 353.93    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>353.93<br>0.00    |
| 21591<br>PREVEA HEALTH - ST VINCENT HOSPITAL | 2019 |       | 66035   | 01/28/2020 | C T | 11,647.65 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>11,647.65<br>0.00 |
| 22136<br>PREVEA HEALTH - ST VINCENT HOSPITAL | 2019 |       | 66039   | 01/28/2020 | C T | 9,318.82  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9,318.82<br>0.00  |
| 24685<br>PREVEA HEALTH - ST VINCENT HOSPITAL | 2019 |       | 66044   | 01/28/2020 | C T | 187.58    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>187.58<br>0.00    |
| 26014<br>PREVEA HEALTH - ST VINCENT HOSPITAL | 2019 |       | 66045   | 01/28/2020 | C T | 31.42     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>31.42<br>0.00     |
| 26015<br>PREVEA HEALTH - ST VINCENT HOSPITAL | 2019 |       | 66046   | 01/28/2020 | C T | 11,352.13 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>11,352.13<br>0.00 |
| 27399<br>PREVEA HEALTH - ST VINCENT HOSPITAL | 2019 |       | 66047   | 01/28/2020 | C T | 2,686.29  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,686.29<br>0.00  |
| 27591<br>PREVEA HEALTH - ST VINCENT HOSPITAL | 2019 |       | 66048   | 01/28/2020 | C T | 63.71     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>63.71<br>0.00     |
| 16615<br>TARGET OPTICAL 1984                 | 2019 |       | 66120   | 01/28/2020 | C T | 267.21    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>267.21<br>0.00    |
| 16516<br>LENSCRAFTERS INC #01327             | 2019 |       | 66121   | 01/28/2020 | C T | 2,020.90  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,020.90<br>0.00  |
| 25890<br>PRINTABLES INK                      | 2019 |       | 66122   | 01/28/2020 | C T | 88.48     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>88.48<br>0.00     |
| 13766<br>SUNGLASS HUT TRADING LLC 3534       | 2019 |       | 66123   | 01/28/2020 | C T | 242.44    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>242.44<br>0.00    |



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| PROPERTY NUMBER<br>OWNER NAME                             | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 20611<br>CONNECTING CULTURES                              | 2019 |        | 66170   | 01/28/2020 | C T<br>541<br>32909               | 74.32    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>74.32<br>0.00              |
| 04579<br>STEIN GARDEN CENTERS #4579                       | 2019 |        | 66198   | 01/28/2020 | C T<br>543<br>32928               | 329.16   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>329.16<br>0.00             |
| 15748<br>BUFFALO WILD WINGS #82                           | 2019 |        | 66224   | 01/28/2020 | C T<br>543<br>32954               | 4,257.71 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,257.71<br>0.00           |
| 22762<br>CARTRIDGE WORLD                                  | 2019 |        | 66306   | 01/28/2020 | C T<br>545<br>33008               | 31.85    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>31.85<br>0.00              |
| 16508<br>CHILDREN'S PLACE #1626, THE                      | 2019 | 200128 | 3489    | 01/28/2020 | C T                               | 709.62   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>709.62<br>0.00             |
| 26780<br>GORDMANS EXCLUSIVE                               | 2019 |        | 66343   | 01/28/2020 | C T<br>545<br>33032               | 819.33   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>819.33<br>0.00             |
| 19881<br>HOLIDAY INN & SUITES                             | 2019 | 200128 | 3492    | 01/28/2020 | C T                               | 1,718.30 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,718.30<br>0.00           |
| 26016<br>RAYMOND LEASING CORPORATION                      | 2019 |        | 66360   | 01/28/2020 | C T<br>543<br>33047               | 2,142.17 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,142.17<br>0.00           |
| 23279<br>RIVERWAY MARINA                                  | 2019 |        | 66401   | 01/28/2020 | C T<br>545<br>33066               | 258.36   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>258.36<br>0.00             |
| 16594<br>BADGER LAND CAR WASH EQUIPMENT AND SUPPLIES, LLC | 2019 |        | 66412   | 01/28/2020 | C T<br>540<br>33077               | 8.85     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8.85<br>0.00               |
| 15704<br>ASSOCIATED MACHINE DESIGN INC                    | 2019 |        | 66462   | 01/28/2020 | C T<br>543<br>33119               | 15.92    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>15.92<br>0.00              |
| 24090<br>HILLMAN GROUP INC, THE                           | 2019 |        | 66467   | 01/28/2020 | C T<br>543<br>33124               | 309.69   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>309.69<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME              | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 17269<br>BEST MACHINE & REPAIR INC         | 2019 |       | 66476   | 01/28/2020 | C T<br>543<br>33130               | 990.99   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>990.99<br>0.00             |
| 26614<br>FAMOUS DAVE'S                     | 2019 |       | 66479   | 01/28/2020 | C T<br>541<br>33132               | 2,075.77 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,075.77<br>0.00           |
| 21361<br>BREADSMITH                        | 2019 |       | 66481   | 01/28/2020 | C T<br>543<br>33134               | 130.96   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>130.96<br>0.00             |
| 26000<br>VERIHA TRUCKING INC               | 2019 |       | 66517   | 01/28/2020 | C T<br>543<br>33153               | 78.54    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>78.54<br>0.00              |
| 25337<br>XPO LOGISTICS FREIGHT INC         | 2019 |       | 66520   | 01/28/2020 | C T<br>545<br>33156               | 704.31   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>704.31<br>0.00             |
| 23265<br>PFEFFERLE MANAGEMENT              | 2019 |       | 66522   | 01/28/2020 | C T<br>543<br>33158               | 5.31     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5.31<br>0.00               |
| 27630<br>NAI PFEFFERLE MANAGEMENT          | 2019 |       | 66523   | 01/28/2020 | C T<br>543<br>33158               | 115.03   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>115.03<br>0.00             |
| 15743<br>IHOP #5428                        | 2019 |       | 66581   | 01/28/2020 | C T<br>545<br>33207               | 619.36   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>619.36<br>0.00             |
| 21487<br>LUTSY ENTERPRISES LLP             | 2019 |       | 66603   | 01/28/2020 | C T<br>540<br>33219               | 67.25    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>67.25<br>0.00              |
| 14833<br>GREEN BAY EXPOSITION SERVICES INC | 2019 |       | 66614   | 01/28/2020 | C T<br>542<br>33227               | 17.70    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>17.70<br>0.00              |
| 03366<br>PAYLESS SHOESOURCE #201649        | 2019 |       | 66631   | 01/28/2020 | C T<br>541<br>33237               | 207.05   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>207.05<br>0.00             |
| 13991<br>PAYLESS SHOESOURCE #206743        | 2019 |       | 66632   | 01/28/2020 | C T<br>541<br>33237               | 120.33   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>120.33<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                       | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 03274<br>MECA SOLUTIONS LLC                         | 2019 |        | 66646   | 01/28/2020 | C T<br>545<br>33244               | 677.76   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>677.76<br>0.00             |
| 24588<br>GOODIN COMPANY                             | 2019 |        | 66699   | 01/28/2020 | C T<br>545<br>33267               | 191.12   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>191.12<br>0.00             |
| 24675<br>VITALITY FOODSERVICE INC                   | 2019 |        | 66732   | 01/28/2020 | C T<br>545<br>33274               | 107.96   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>107.96<br>0.00             |
| 27645<br>NESTLE USA INC                             | 2019 |        | 66733   | 01/28/2020 | C T<br>545<br>33274               | 95.56    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>95.56<br>0.00              |
| 12702<br>UNITED RENTALS NORTH AMERICA INC 0001 8250 | 2019 |        | 66741   | 01/28/2020 | C T<br>545<br>33278               | 674.23   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>674.23<br>0.00             |
| 24607<br>GRAVITY SALON & SPA                        | 2019 | 200128 | 3501    | 01/28/2020 | C T                               | 256.60   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>256.60<br>0.00             |
| 19099<br>RUN AWAY SHOES                             | 2019 |        | 66790   | 01/28/2020 | C T<br>545<br>33314               | 130.96   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>130.96<br>0.00             |
| 19132<br>SILK SCAPES                                | 2019 |        | 66797   | 01/28/2020 | C T<br>545<br>33320               | 21.24    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>21.24<br>0.00              |
| 03559<br>TRIANGLE DISTRIBUTING CO, INC              | 2019 | 200128 | 3502    | 01/28/2020 | C T                               | 1,647.51 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,647.51<br>0.00           |
| 25303<br>JONAS SERVICE & SUPPLY LLC                 | 2019 |        | 66825   | 01/28/2020 | C T<br>542<br>33328               | 488.41   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>488.41<br>0.00             |
| 16510<br>EXPRESS #621                               | 2019 |        | 66826   | 01/28/2020 | C T<br>540<br>33329               | 1,605.04 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,605.04<br>0.00           |
| 18338<br>ETHAN ALLEN                                | 2019 |        | 66849   | 01/28/2020 | C T<br>542<br>33348               | 398.17   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>398.17<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME               | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----------------------------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 16522<br>SUBWAY                             | 2019 |        | 66886   | 01/28/2020 | C T<br>541<br>33380               | 230.05    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>230.05<br>0.00             |
| 19882<br>SUBWAY                             | 2019 |        | 66896   | 01/28/2020 | C T<br>541<br>33384               | 336.23    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>336.23<br>0.00             |
| 13251<br>SUBWAY                             | 2019 |        | 66897   | 01/28/2020 | C T<br>541<br>33384               | 221.21    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>221.21<br>0.00             |
| 24020<br>MY INNOVATIVE SERVICES INC         | 2019 |        | 66915   | 01/28/2020 | C T<br>541<br>33398               | 456.56    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>456.56<br>0.00             |
| 15718<br>TECHNOLOGY ARCHITECTS INC          | 2019 |        | 66929   | 01/28/2020 | C T<br>541<br>33409               | 92.28     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>92.28<br>0.00              |
| 18275<br>HOTCHANDANI LASER AESTHETIC CENTER | 2019 | 200128 | 3518    | 01/28/2020 | C T                               | 92.03     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>92.03<br>0.00              |
| 26423<br>BAYMONT INN & SUITES               | 2019 |        | 67313   | 01/29/2020 | C T<br>546<br>33440               | 2,796.00  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,796.00<br>0.00           |
| 15627<br>PRIMADATA INC                      | 2019 |        | 67348   | 01/29/2020 | C T<br>546<br>33466               | 1,666.99  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,666.99<br>0.00           |
| 03367<br>PDQ CAR WASH SOUTHWEST INC         | 2019 |        | 67352   | 01/29/2020 | C T<br>547<br>33469               | 1,960.75  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,960.75<br>0.00           |
| 03137<br>GREEN BAY PACKERS INC              | 2019 |        | 67394   | 01/29/2020 | C T<br>549<br>33471               | 43,167.27 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>43,167.27<br>0.00          |
| 21555<br>CULVER'S OF ASHWAUBENON            | 2019 |        | 67417   | 01/29/2020 | C T<br>549<br>33489               | 2,166.01  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,166.01<br>0.00           |
| 03560<br>TRUCK EQUIPMENT INC                | 2019 |        | 67431   | 01/29/2020 | C T<br>549<br>33499               | 822.88    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>822.88<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME              | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----------------------------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 07330<br>WG&R FURNITURE COMPANY, INC       | 2019 |       | 67498   | 01/29/2020 | C T<br>546<br>33523               | 1,597.97  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,597.97<br>0.00           |
| 22556<br>AUGUST HAVEN LLC                  | 2019 |       | 67499   | 01/29/2020 | C T<br>546<br>33523               | 428.24    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>428.24<br>0.00             |
| 26001<br>ZIPLINE DIV OF AD IDEAS OF WI INC | 2019 |       | 67508   | 01/29/2020 | C T<br>546<br>33529               | 948.51    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>948.51<br>0.00             |
| 08166<br>AD IDEAS OF WI INC                | 2019 |       | 67509   | 01/29/2020 | C T<br>546<br>33529               | 628.21    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>628.21<br>0.00             |
| 18343<br>JO-ANN FABRICS & CRAFTS #2099     | 2019 |       | 67522   | 01/29/2020 | C T<br>547<br>33541               | 6,402.50  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6,402.50<br>0.00           |
| 02942<br>BAY PARK SQUARE CINEMA #2211      | 2019 |       | 67549   | 01/29/2020 | C T<br>549<br>33564               | 15,666.47 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>15,666.47<br>0.00          |
| 26787<br>TITLETOWN DEVELOPMENT LLC         | 2019 |       | 67574   | 01/29/2020 | C T<br>547<br>33567               | 7,922.60  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,922.60<br>0.00           |
| 25861<br>AIM TRANSFER & STORAGE            | 2019 |       | 67604   | 01/29/2020 | C T<br>549<br>33588               | 184.04    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>184.04<br>0.00             |
| 18367<br>GORDON FLESCH COMPANY INC         | 2019 |       | 67610   | 01/29/2020 | C T<br>549<br>33594               | 1,137.86  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,137.86<br>0.00           |
| 21613<br>REALD INC                         | 2019 |       | 67619   | 01/29/2020 | C T<br>549<br>33599               | 42.47     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>42.47<br>0.00              |
| 26623<br>MACS MACARONI & CHEESE SHOP       | 2019 |       | 67627   | 01/29/2020 | C T<br>548<br>33604               | 7,689.01  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,689.01<br>0.00           |
| 17435<br>BEARING HEADQUARTERS              | 2019 |       | 67629   | 01/29/2020 | C T<br>549<br>33606               | 30.08     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>30.08<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME                      | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 24029<br>DUELL FINANCIAL STRATEGIES                | 2019 |       | 67780   | 01/29/2020 | C T<br>546<br>33718               | 46.01    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>46.01<br>0.00              |
| 17535<br>TOTAL SERVICE DEVELOPMENT LLC             | 2019 |       | 67800   | 01/29/2020 | C T<br>550<br>33737               | 212.35   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>212.35<br>0.00             |
| 17534<br>LIGHTHOUSE, THE                           | 2019 |       | 67809   | 01/29/2020 | C T<br>549<br>33746               | 594.60   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>594.60<br>0.00             |
| 10672<br>BIG APPLE BAGEL                           | 2019 |       | 67841   | 01/29/2020 | C T<br>546<br>33759               | 129.18   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>129.18<br>0.00             |
| 22584<br>ADVOCATES FOR HEALTHY TRANSITIONAL LIVING | 2019 |       | 67869   | 01/29/2020 | C T<br>550<br>33782               | 239.55   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>239.55<br>0.00             |
| 20540<br>CENTURY DRILL & TOOL CORP                 | 2019 |       | 67884   | 01/29/2020 | C T<br>546<br>33792               | 801.64   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>801.64<br>0.00             |
| 24683<br>MARLIN LEASING                            | 2019 |       | 67915   | 01/29/2020 | C T<br>546<br>33807               | 477.80   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>477.80<br>0.00             |
| 13014<br>KOEHLER FLOORING INC                      | 2019 |       | 67938   | 01/29/2020 | C T<br>550<br>33828               | 92.03    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>92.03<br>0.00              |
| 24017<br>BETTER BODY FITNESS LLC                   | 2019 |       | 67941   | 01/29/2020 | C T<br>550<br>33831               | 145.10   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>145.10<br>0.00             |
| 19075<br>ASHLEY FURNITURE HOME STORES              | 2019 |       | 67952   | 01/29/2020 | C T<br>546<br>33838               | 1,006.92 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,006.92<br>0.00           |
| 23990<br>CIRCLE KENNEL CLUB                        | 2019 |       | 67964   | 01/29/2020 | C T<br>546<br>33843               | 88.48    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>88.48<br>0.00              |
| 19833<br>HOME TEAM SPORTS & APPAREL INC            | 2019 |       | 67985   | 01/29/2020 | C T<br>547<br>33861               | 845.89   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>845.89<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH  | RECEIPT | DATE               | S Y        | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|--------------------|------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |        |         | CR BATCH<br>TRANS# | R P<br>C E |          |                                 |       |                     |                     |                                    |
| 18287<br>TASTE OF INDIA                      | 2019 |        | 68146   | 01/29/2020         | C T        | 941.44   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>941.44<br>0.00             |
| 03411<br>RED D MIX INC                       | 2019 |        | 68210   | 01/29/2020         | C T        | 879.50   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>879.50<br>0.00             |
| 05117<br>AFFORDABLE STRIPPING & REFINISHING  | 2019 | 200129 | 3599    | 01/29/2020         | C T        | 8.85     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8.85<br>0.00               |
| 24653<br>MALDONADO'S                         | 2019 |        | 68607   | 01/30/2020         | C T        | 888.35   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>888.35<br>0.00             |
| 23184<br>EILLIEN'S CANDIES, INC.             | 2019 |        | 68679   | 01/30/2020         | C T        | 421.16   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>421.16<br>0.00             |
| 03071<br>EILLIENS CANDIES INC                | 2019 |        | 68680   | 01/30/2020         | C T        | 766.24   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>766.24<br>0.00             |
| 25248<br>CUSTOM HEALTH PHARMACY              | 2019 |        | 68753   | 01/30/2020         | C T        | 368.07   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>368.07<br>0.00             |
| 20633<br>HAMPTON INN - GREEN BAY             | 2019 |        | 68768   | 01/30/2020         | C T        | 1,194.49 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,194.49<br>0.00           |
| 23255<br>TITLETOWN FLOORING LLC              | 2019 |        | 68772   | 01/30/2020         | C T        | 58.40    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>58.40<br>0.00              |
| 12924<br>MONROE TRUCK EQUIPMENT OF GREEN BAY | 2019 |        | 68789   | 01/30/2020         | C T        | 2,992.36 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,992.36<br>0.00           |
| 22140<br>WAYPORT INC                         | 2019 |        | 68818   | 01/30/2020         | C T        | 24.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.78<br>0.00              |
| 26023<br>DIRECTV LLC                         | 2019 |        | 68838   | 01/30/2020         | C T        | 24.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.78<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME        | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--------------------------------------|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 26779<br>DIRECTV LLC                 | 2019 |        | 68840   | 01/30/2020 | C T<br>555<br>34220               | 2,032.22 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,032.22<br>0.00           |
| 07222<br>G B EMOBSSING INC           | 2019 |        | 68855   | 01/30/2020 | C T<br>551<br>34226               | 189.35   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>189.35<br>0.00             |
| 26883<br>NEW RUE21 LLC               | 2019 |        | 68873   | 01/30/2020 | C T<br>551<br>34244               | 5,588.46 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,588.46<br>0.00           |
| 02924<br>AUTOMOTIVE SUPPLY COMPANY   | 2019 |        | 68884   | 01/30/2020 | C T<br>551<br>34253               | 157.50   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>157.50<br>0.00             |
| 06534<br>H & H MACHINE               | 2019 |        | 68886   | 01/30/2020 | C T<br>553<br>34255               | 44.25    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>44.25<br>0.00              |
| 27415<br>FUNCTION HEALTH INC         | 2019 | 200130 | 3638    | 01/30/2020 | C T                               | 26.54    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>26.54<br>0.00              |
| 19309<br>T.I.C. INC                  | 2019 |        | 68889   | 01/30/2020 | C T<br>551<br>34257               | 203.50   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>203.50<br>0.00             |
| 25224<br>WILD BIRDS UNLIMITED        | 2019 |        | 68896   | 01/30/2020 | C T<br>553<br>34264               | 143.33   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>143.33<br>0.00             |
| 27656<br>QUALITY INN                 | 2019 |        | 68953   | 01/30/2020 | C T<br>555<br>34308               | 3,272.02 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,272.02<br>0.00           |
| 27051<br>LYTX INC                    | 2019 |        | 69023   | 01/30/2020 | C T<br>554<br>34338               | 3.93     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.93<br>0.00               |
| 25844<br>POTBELLY SANDWICH WORKS LLC | 2019 |        | 69055   | 01/30/2020 | C T<br>554<br>34361               | 2,907.48 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,907.48<br>0.00           |
| 23304<br>ADT LLC                     | 2019 |        | 69106   | 01/30/2020 | C T<br>556<br>34371               | 166.36   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>166.36<br>0.00             |



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| PROPERTY NUMBER<br>OWNER NAME                   | YEAR | BATCH  | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|   |      |        |         | DATE       | S Y |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
|   |      |        |         | CR BATCH   | R P |          |                                 |       |              |              |              |                          |                                    |
|   |      |        |         | TRANS#     | C E |          |                                 |       |              |              |              |                          |                                    |
| 18280<br>ZYQUEST INC                            | 2019 |        | 69121   | 01/30/2020 | C T | 241.52   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>241.52<br>0.00   |                                    |
| 24025<br>JD BYRIDER GREEN BAY                   | 2019 |        | 69125   | 01/30/2020 | C T | 392.86   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>392.86<br>0.00   |                                    |
| 23996<br>CHIPOTLE MEXICAN GRILL OF COLORADO LLC | 2019 |        | 69160   | 01/30/2020 | C T | 2,360.69 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,360.69<br>0.00 |                                    |
| 25868<br>ESCAPE ROOM                            | 2019 | 200130 | 3652    | 01/30/2020 | C T | 37.17    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>37.17<br>0.00    |                                    |
| 22560<br>MIDWESTERN WHEELS INC                  | 2019 |        | 69187   | 01/30/2020 | C T | 11.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>11.78<br>0.00    |                                    |
| 03293<br>AVIS RENT-A-CAR SYSTEM LICENSEE        | 2019 |        | 69188   | 01/30/2020 | C T | 3,426.88 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,426.88<br>0.00 |                                    |
| 23242<br>SMART COW WISCONSIN LLC                | 2019 | 200130 | 3667    | 01/30/2020 | C T | 1,643.98 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,643.98<br>0.00 |                                    |
| 24851<br>COVIDIEN SALES LLC                     | 2019 |        | 69213   | 01/30/2020 | C T | 26.54    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>26.54<br>0.00    |                                    |
| 22053<br>WEST TOWN AUTO                         | 2019 |        | 69229   | 01/30/2020 | C T | 58.40    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>58.40<br>0.00    |                                    |
| 13790<br>HALLMAN/LINDSAY PAINTS INC             | 2019 |        | 69232   | 01/30/2020 | C T | 129.18   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>129.18<br>0.00   |                                    |
| 26004<br>EPIC AVIATION LLC                      | 2019 | 200130 | 3679    | 01/30/2020 | C T | 77.86    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>77.86<br>0.00    |                                    |
| 21764<br>EPIC AVIATION LLC                      | 2019 | 200130 | 3681    | 01/30/2020 | C T | 44.25    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>44.25<br>0.00    |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                  | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |        |         |            |                                   |           |                                 |       |                     |                     |                                    |
| 20326<br>NAKASHIMA OF JAPAN                    | 2019 |        | 69368   | 01/30/2020 | C T<br>552<br>34518               | 1,495.33  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,495.33<br>0.00           |
| 26449<br>SPORT CLIPS                           | 2019 | 200130 | 3708    | 01/30/2020 | C T                               | 1,344.92  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,344.92<br>0.00           |
| 02963<br>BROADWAY AUTOMOTIVE-GREEN BAY INC     | 2019 | 200130 | 3709    | 01/30/2020 | C T                               | 5,659.25  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,659.25<br>0.00           |
| 25295<br>DELSART LIGHTING                      | 2019 | 200131 | 3788    | 01/31/2020 | C T                               | 35.39     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>35.39<br>0.00              |
| 25846<br>INNOVA TECHNOLOGIES INC               | 2019 |        | 69776   | 01/31/2020 | C T<br>560<br>34548               | 311.46    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>311.46<br>0.00             |
| 14764<br>FEDEX OFFICE & PRINT SVCS INC #5194   | 2019 |        | 69850   | 01/31/2020 | C T<br>563<br>34612               | 3,694.97  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,694.97<br>0.00           |
| 24012<br>FEDEX GROUND PACKAGE SYSTEM INC       | 2019 |        | 69851   | 01/31/2020 | C T<br>563<br>34613               | 20,106.16 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>20,106.16<br>0.00          |
| 24091<br>FEDEX FREIGHT INC EGB                 | 2019 |        | 69853   | 01/31/2020 | C T<br>563<br>34615               | 111.49    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>111.49<br>0.00             |
| 18381<br>DE LAGE LANDEN FINANCIAL SERVICES INC | 2019 |        | 69904   | 01/31/2020 | C T<br>559<br>34662               | 2,420.86  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,420.86<br>0.00           |
| 19220<br>LOGICALIS INC                         | 2019 |        | 69914   | 01/31/2020 | C T<br>559<br>34670               | 190.45    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>190.45<br>0.00             |
| 24596<br>MIDWEST WIRE & CABLE                  | 2019 |        | 69933   | 01/31/2020 | C T<br>561<br>34690               | 12.40     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>12.40<br>0.00              |
| 02871<br>AIRPORT GIFT SHOP                     | 2019 |        | 69982   | 01/31/2020 | C T<br>564<br>34723               | 530.89    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>530.89<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                     | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 15844<br>AMERICAN FAMILY MUTUAL INSURANCE CO      | 2019 |       | 70001   | 01/31/2020 | C T<br>563<br>34740               | 3.55     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.55<br>0.00               |
| 03123<br>GERONDALE HEATING INC                    | 2019 |       | 70008   | 01/31/2020 | C T<br>561<br>34746               | 30.08    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>30.08<br>0.00              |
| 26794<br>WALGREENS QUICK CARE ASHWAUBENON         | 2019 |       | 70017   | 01/31/2020 | C T<br>559<br>34751               | 3.55     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.55<br>0.00               |
| 26643<br>SRC TECHNOLOGIES                         | 2019 |       | 70030   | 01/31/2020 | C T<br>564<br>34757               | 309.69   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>309.69<br>0.00             |
| 22124<br>BANK OF AMERICA N.A.                     | 2019 |       | 70352   | 01/31/2020 | C T<br>559<br>34777               | 19.47    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>19.47<br>0.00              |
| 17542<br>MERRILL LYNCH PIERCE, FENNER & SMITH INC | 2019 |       | 70396   | 01/31/2020 | C T<br>559<br>34781               | 2,139.47 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,139.47<br>0.00           |
| 26670<br>JAGUAR STATION                           | 2019 |       | 70408   | 01/31/2020 | C T<br>563<br>34784               | 500.80   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>500.80<br>0.00             |
| 12258<br>JASON LOUIS INC                          | 2019 |       | 70422   | 01/31/2020 | C T<br>564<br>34796               | 336.23   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>336.23<br>0.00             |
| 14862<br>BARNES & NOBLE BOOKSELLERS INC #2085     | 2019 |       | 70426   | 01/31/2020 | C T<br>563<br>34800               | 4,261.25 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,261.25<br>0.00           |
| 20635<br>RED ROBIN GOURMET BURGERS                | 2019 |       | 70429   | 01/31/2020 | C T<br>563<br>34803               | 4,144.45 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,144.45<br>0.00           |
| 24692<br>DISTRICT EVENT CENTER LLC, THE           | 2019 |       | 70447   | 01/31/2020 | C T<br>563<br>34820               | 1,067.07 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,067.07<br>0.00           |
| 26021<br>ADIDAS AMERICA INC                       | 2019 |       | 70449   | 01/31/2020 | C T<br>563<br>34822               | 499.03   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>499.03<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH | RECEIPT | T                                      |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|--|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |       |         | DATE S Y<br>CR BATCH R P<br>TRANS# C E |     |          |                                 |       |                     |                     |                                    |
| 22070<br>PARAGON COMMUNITY SERVICES LLC #932  | 2019 |       | 70462   | 01/31/2020                             | C T | 263.67   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>263.67<br>0.00             |
| 07353<br>DAVID'S APPLIANCE INC                | 2019 |       | 70466   | 01/31/2020                             | C T | 3.55     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.55<br>0.00               |
| 26763<br>A & W RESTAURANT                     | 2019 |       | 70468   | 01/31/2020                             | C T | 539.74   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>539.74<br>0.00             |
| 03335<br>NU-WAY INC                           | 2019 |       | 70562   | 01/31/2020                             | C T | 360.99   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>360.99<br>0.00             |
| 24716<br>LEASING ASSOCIATES OF BARRINGTON INC | 2019 |       | 70563   | 01/31/2020                             | C T | 2,337.67 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,337.67<br>0.00           |
| 03365<br>PAULSON HARDWARE INC                 | 2019 |       | 70649   | 01/31/2020                             | C T | 189.35   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>189.35<br>0.00             |
| 12082<br>PIONEER METAL FINISHING LLC (TID #3) | 2019 |       | 70675   | 01/31/2020                             | C T | 4,255.94 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,255.94<br>0.00           |
| 23971<br>PIONEER METAL FINISHING              | 2019 |       | 70676   | 01/31/2020                             | C T | 3,475.54 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,475.54<br>0.00           |
| 16431<br>NIFONG REALTY INC                    | 2019 |       | 70694   | 01/31/2020                             | C T | 60.17    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>60.17<br>0.00              |
| 23301<br>GOLRUSK PET CARE CENTER INC          | 2019 |       | 70730   | 01/31/2020                             | C T | 24.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.78<br>0.00              |
| 25885<br>IQ RESOURCE GROUP                    | 2019 |       | 70746   | 01/31/2020                             | C T | 44.25    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>44.25<br>0.00              |
| 03544<br>CROWLEY, ROBERT J DDS SC             | 2019 |       | 70785   | 01/31/2020                             | C T | 132.73   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>132.73<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH | RECEIPT | T                  |            | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|--------------------|------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | DATE               | S Y        |           |                                 |       |                     |                     |                                    |
|  |      |       |         | CR BATCH<br>TRANS# | R P<br>C E |           |                                 |       |                     |                     |                                    |
| 26665<br>M R NEUBERT CONSTRUCTION            | 2019 |       | 70815   | 01/31/2020         | C T        | 115.03    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>115.03<br>0.00             |
| 03609<br>WISCONSIN PLASTICS INC OF GREEN BAY | 2019 |       | 70843   | 01/31/2020         | C T        | 2,449.16  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,449.16<br>0.00           |
| 03214<br>K & K MATERIAL HANDLING INC         | 2019 |       | 70923   | 01/31/2020         | C T        | 65.47     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>65.47<br>0.00              |
| 22951<br>WILSON COLLISON CENTER              | 2019 |       | 70950   | 01/31/2020         | C T        | 70.78     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>70.78<br>0.00              |
| 11059<br>VICTORIA'S SECRET STORES, LLC #753  | 2019 |       | 71017   | 01/31/2020         | C T        | 9,798.40  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9,798.40<br>0.00           |
| 10999<br>BATH & BODY WORKS #3313             | 2019 |       | 71022   | 01/31/2020         | C T        | 2,813.69  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,813.69<br>0.00           |
| 25266<br>PINK                                | 2019 |       | 71026   | 01/31/2020         | C T        | 6,793.57  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6,793.57<br>3.00           |
| 11057<br>SPENCER GIFTS #239                  | 2019 |       | 71054   | 01/31/2020         | C T        | 775.09    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>775.09<br>0.00             |
| 03573<br>VALLEY PACKAGING SUPPLY CO          | 2019 |       | 71213   | 01/31/2020         | C T        | 14,010.10 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>14,010.10<br>0.00          |
| 24668<br>E97 INC                             | 2019 |       | 71253   | 01/31/2020         | C T        | 9,412.61  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9,412.61<br>0.00           |
| 19852<br>SALON THREE TWENTY-FIVE             | 2019 |       | 71294   | 01/31/2020         | C T        | 95.56     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>95.56<br>0.00              |
| 27440<br>BADGER STATE FLOORING LLC           | 2019 |       | 71309   | 01/31/2020         | C T        | 14.15     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>14.15<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME           | YEAR | BATCH  | RECEIPT | DATE       | S Y | GENERAL      | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                                  | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|--------------|---------------------------------|-------|--------------|--------------|--------------|----------------------------------|------------------------------------|
|   |      |        |         |            |     |              |                                 |       | CR BATCH     | R P          | INT SPEC     | PEN SPEC                         |                                    |
|   |      |        |         | TRANS#     | C E |              |                                 |       |              |              |              |                                  |                                    |
| 05817<br>MERLE NORMAN COSMETICS         | 2019 |        | 71337   | 01/31/2020 | C T | 31.85        | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>31.85<br>0.00            |                                    |
| 27583<br>DAVE'S AUTO BODY               | 2019 |        | 71405   | 01/31/2020 | C T | 430.01       | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>430.01<br>0.00           |                                    |
| 16489<br>STEPPING STONES CHILD CARE INC | 2019 |        | 71408   | 01/31/2020 | C T | 175.20       | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>175.20<br>0.00           |                                    |
| 26661<br>DOUGH SHOPPE                   | 2019 |        | 71428   | 01/31/2020 | C T | 477.80       | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>477.80<br>0.00           |                                    |
| 24009<br>ABSOLUTE TAX & ACCOUNTING LLC  | 2019 |        | 71475   | 01/31/2020 | C T | 60.87        | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>60.87<br>0.00            |                                    |
| 19921<br>THARIO BUILDING SERVICE        | 2019 | 200131 | 3972    | 01/31/2020 | C T | 341.53       | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>341.53<br>0.00           |                                    |
| 20565<br>DATATECH OF WISCONSIN LLC      | 2019 | 200131 | 3998    | 01/31/2020 | C T | 46.01        | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>46.01<br>0.00            |                                    |
| VILLAGE OF ASHWAUBENON TOTAL            |      |        |         |            |     | 1,103,231.39 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,103,231.39<br>3,680.18 |                                    |

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| PROPERTY NUMBER<br>OWNER NAME | YEAR | BATCH  | RECEIPT          | DATE       | T<br>S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|-------------------------------|------|--------|------------------|------------|--|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 07192<br>S & J PALLET CO      | 2019 |        | 58463            | 01/15/2020 | C T<br>503<br>29027                    | 60.41    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>60.41<br>0.00              |
| 22475<br>AAA WOLF INC         | 2019 |        | 58480            | 01/15/2020 | C T<br>501<br>29044                    | 3,750.18 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,750.18<br>0.00           |
| 25668<br>IN DESIGN ETC        | 2019 |        | 58638            | 01/15/2020 | C T<br>501<br>29174                    | 62.16    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>62.16<br>0.00              |
| 25667<br>EDWARD JONES         | 2019 | 200115 | 2950             | 01/15/2020 | C T                                    | 76.38    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>76.38<br>0.00              |
| 17381<br>MINNESOTA REGIS CORP | 2019 |        | 58682            | 01/15/2020 | C T<br>503<br>29213                    | 106.59   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>106.59<br>180.56           |
| 27123<br>FRAME BY FRAME       | 2019 |        | 58778            | 01/15/2020 | C T<br>502<br>29292                    | 2,231.16 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,231.16<br>0.00           |
| 27145<br>WELLS FARGO BANK, NA | 2019 |        | 58802            | 01/15/2020 | C T<br>502<br>29311                    | 451.21   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>451.21<br>0.00             |
| 27145<br>WELLS FARGO BANK, NA | 2019 |        | Voids #<br>58802 | 01/15/2020 | C V<br>502<br>29312                    | -451.21  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>-451.21<br>0.00            |
| 27145<br>WELLS FARGO BANK, NA | 2019 |        | 58804            | 01/15/2020 | C T<br>502<br>29314                    | 451.21   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>451.21<br>0.00             |
| 27145<br>WELLS FARGO BANK, NA | 2019 |        | Voids #<br>58804 | 01/15/2020 | C V<br>502<br>29318                    | -451.21  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>-451.21<br>0.00            |
| 27145<br>WELLS FARGO BANK, NA | 2019 |        | 58811            | 01/15/2020 | C T<br>502<br>29319                    | 451.21   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>451.21<br>0.00             |
| 11232<br>KINDERCARE EDUCATION | 2019 |        | 59053            | 01/16/2020 | C T<br>507<br>29385                    | 609.31   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>609.31<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME           | YEAR | BATCH  | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |        |         | DATE       | S Y |          |                                 |       |                     |                     |                                    |
| 14629<br>TONN'S INC (TACO BELL)         | 2019 |        | 59060   | 01/16/2020 | C T | 1,112.03 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,112.03<br>0.00           |
| 27114<br>VERIZON CONNECT TELO INC       | 2019 |        | 59061   | 01/16/2020 | C T | 209.63   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>209.63<br>0.00             |
| 14609<br>HOME DEPOT USA, THE            | 2019 |        | 59074   | 01/16/2020 | C T | 8,357.98 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8,357.98<br>0.00           |
| 27121<br>NATIONAL ENTERTAINMENT NETWORK | 2019 |        | 59172   | 01/16/2020 | C T | 250.47   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>250.47<br>0.00             |
| 27122<br>HESKA CORPORATION              | 2019 | 200116 | 3007    | 01/16/2020 | C T | 28.43    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>28.43<br>0.00              |
| 27707<br>SMUCKER FOODSERVICE, INC       | 2019 |        | 59963   | 01/17/2020 | C T | 115.46   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>115.46<br>0.00             |
| 25988<br>TUNDRA SPORTS BAR              | 2019 |        | 60054   | 01/17/2020 | C T | 35.53    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>35.53<br>0.00              |
| 15974<br>HALLMARK MARKETING CORP-011    | 2019 |        | 60069   | 01/17/2020 | C T | 166.98   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>166.98<br>0.00             |
| 19767<br>WALGREENS                      | 2019 |        | 60084   | 01/17/2020 | C T | 1,294.99 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,294.99<br>0.00           |
| 25681<br>BAXTER HEALTHCARE CORPORATION  | 2019 |        | 60097   | 01/17/2020 | C T | 17.76    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>17.76<br>0.00              |
| 27119<br>REVIVE ELECTRONICS             | 2019 | 200120 | 3086    | 01/20/2020 | C T | 17.76    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>17.76<br>0.00              |
| 16373<br>CANON FINANCIAL SERVICES INC   | 2019 |        | 60369   | 01/20/2020 | C T | 83.49    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>83.49<br>0.00              |



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| PROPERTY NUMBER<br>OWNER NAME         | YEAR | BATCH  | RECEIPT | DATE<br>CR BATCH<br>TRANS# | S Y<br>R P<br>C E | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---------------------------------------|------|--------|---------|----------------------------|-------------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 25981<br>CHIROPRACTIC HEALING & ARTS  | 2019 |        | 60480   | 01/21/2020<br>518<br>30042 | C T               | 248.69    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>248.69<br>0.00             |
| 15971<br>TARGET CORP T-1483           | 2019 |        | 60528   | 01/21/2020<br>517<br>30059 | C T               | 18,208.15 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>18,208.15<br>0.00          |
| 24512<br>COSTCO WHOLESALE             | 2019 |        | 60599   | 01/21/2020<br>517<br>30072 | C T               | 9,564.16  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9,564.16<br>0.00           |
| 23608<br>GAME STOP, INC               | 2019 |        | 60631   | 01/21/2020<br>519<br>30091 | C T               | 364.15    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>364.15<br>0.00             |
| 26719<br>BAYCARE CLILNIC LLP          | 2019 |        | 60633   | 01/21/2020<br>517<br>30092 | C T               | 3,661.17  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,661.17<br>0.00           |
| 25085<br>HEARTLAND DENTAL CARE INC    | 2019 | 200121 | 3154    | 01/21/2020                 | C T               | 7,849.93  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,849.93<br>0.00           |
| 21766<br>AIR METHODS                  | 2019 |        | 60646   | 01/21/2020<br>518<br>30102 | C T               | 778.06    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>778.06<br>0.00             |
| 25677<br>WISCONSIN CVS PHARMACY       | 2019 |        | 60663   | 01/21/2020<br>519<br>30111 | C T               | 419.22    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>419.22<br>0.00             |
| 27709<br>AMAZON.COM SERVICES, INC     | 2019 |        | 60706   | 01/21/2020<br>519<br>30140 | C T               | 296.66    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>296.66<br>0.00             |
| 20841<br>REDBOX AUTOMATED RETAIL, LLC | 2019 |        | 60713   | 01/21/2020<br>519<br>30147 | C T               | 103.03    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>103.03<br>0.00             |
| 16400<br>MC DONALDS                   | 2019 |        | 60735   | 01/21/2020<br>517<br>30155 | C T               | 4,419.70  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,419.70<br>0.00           |
| 25120<br>FOREFRONT MANAGEMENT         | 2019 |        | 60766   | 01/21/2020<br>519<br>30180 | C T               | 948.61    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>948.61<br>0.00             |

BROWN COUNTY  
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| PROPERTY NUMBER<br>OWNER NAME              | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 18484<br>FOOD SAFETY NET SERVICES          | 2019 |       | 60780   | 01/21/2020 | C T<br>518<br>30194               | 4,936.63 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,936.63<br>0.00           |
| 25961<br>AL HUSS MOTORS                    | 2019 |       | 60785   | 01/21/2020 | C T<br>519<br>30197               | 94.15    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>94.15<br>0.00              |
| 21607<br>KRUEGER WHOLESALE FLORIST, INC    | 2019 |       | 60794   | 01/21/2020 | C T<br>519<br>30203               | 248.69   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>248.69<br>0.00             |
| 15084<br>LINDEMAN'S CLEANING               | 2019 |       | 60801   | 01/21/2020 | C T<br>519<br>30208               | 21.31    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>21.31<br>0.00              |
| 21412<br>PAIN CENTERS OF WI-GREEN BAY      | 2019 |       | 60808   | 01/21/2020 | C T<br>519<br>30211               | 8,224.74 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8,224.74<br>0.00           |
| 25697<br>SALON MANAGEMENT ENTERPRISES CORP | 2019 |       | 60809   | 01/21/2020 | C T<br>519<br>30212               | 87.05    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>87.05<br>0.00              |
| 27146<br>ATI PHYSICAL THERAPY #1072        | 2019 |       | 60824   | 01/21/2020 | C T<br>519<br>30223               | 1,081.83 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,081.83<br>0.00           |
| 24505<br>AMERICAN DENTAL PARTNERS          | 2019 |       | 60855   | 01/21/2020 | C T<br>517<br>30247               | 5,640.09 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,640.09<br>0.00           |
| 18514<br>BAYCARE CLINIC                    | 2019 |       | 60950   | 01/21/2020 | C T<br>517<br>30322               | 547.82   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>547.82<br>0.00             |
| 19591<br>TERRY NATURALLY                   | 2019 |       | 60961   | 01/21/2020 | C T<br>517<br>30331               | 1,128.14 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,128.14<br>0.00           |
| 14635<br>HOMESTEAD DECOR                   | 2019 |       | 60991   | 01/21/2020 | C T<br>517<br>30357               | 1,474.42 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,474.42<br>0.00           |
| 25632<br>CARAVEL AUTISM HEALTH             | 2019 |       | 61011   | 01/21/2020 | C T<br>518<br>30375               | 1,092.47 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,092.47<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME                  | YEAR | BATCH | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | DATE       | S Y |          |                                 |       |                     |                     |                                    |
|  |      |       |         | CR BATCH   | R P |          |                                 |       |                     |                     |                                    |
|  |      |       |         | TRANS#     | C E |          |                                 |       |                     |                     |                                    |
| 25973<br>CENTERPIECE AUTISM SERVICES           | 2019 |       | 61012   | 01/21/2020 | C T | 67.51    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>67.51<br>0.00              |
| 10538<br>MC DONALDS                            | 2019 |       | 61028   | 01/21/2020 | C T | 5,267.93 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,267.93<br>0.00           |
| 08025<br>BELLEVUE BODY SHOP                    | 2019 |       | 61044   | 01/21/2020 | C T | 12.44    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>12.44<br>0.00              |
| 27118<br>RICOH USA, INC                        | 2019 |       | 61050   | 01/21/2020 | C T | 56.85    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>56.85<br>206.06            |
| 25665<br>FIRST WESTERN BANK & TRUST            | 2019 |       | 61086   | 01/21/2020 | C T | 21.31    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>21.31<br>0.00              |
| 25091<br>LEASING ASSOCIATES OF BARRINGTON, INC | 2019 |       | 61375   | 01/22/2020 | C T | 966.37   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>966.37<br>0.00             |
| 10540<br>DORO INC                              | 2019 |       | 61450   | 01/22/2020 | C T | 461.88   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>461.88<br>0.00             |
| 27713<br>PAC-VAN                               | 2019 |       | 61535   | 01/22/2020 | C T | 1,126.25 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,126.25<br>0.00           |
| 22684<br>SPANCRETE                             | 2019 |       | 61538   | 01/22/2020 | C T | 28.43    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>28.43<br>0.00              |
| 04944<br>LAMERS BUS LINES, INC                 | 2019 |       | 61553   | 01/22/2020 | C T | 146.30   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>146.30<br>0.00             |
| 20665<br>BELLIN HEALTH-FAMILY MEDICAL CENTER   | 2019 |       | 61596   | 01/22/2020 | C T | 4,680.83 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,680.83<br>0.00           |
| 20781<br>BELLIN HEALTH                         | 2019 |       | 61597   | 01/22/2020 | C T | 3,412.48 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,412.48<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME         | YEAR | BATCH  | RECEIPT | T                                      |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---------------------------------------|------|--------|---------|--|-----|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|                                       |      |        |         | DATE S Y<br>CR BATCH R P<br>TRANS# C E |     |           |                                 |       |                     |                     |                                    |
| 21586<br>BELLIN HEALTH                | 2019 |        | 61598   | 01/22/2020                             | C T | 1,158.21  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,158.21<br>0.00           |
| 27126<br>BELLIN MEMORIAL HOSPITAL     | 2019 |        | 61599   | 01/22/2020                             | C T | 2,257.81  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,257.81<br>0.00           |
| 27130<br>BELLIN MEMORIAL HOSPITAL INC | 2019 |        | 61600   | 01/22/2020                             | C T | 1,497.50  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,497.50<br>0.00           |
| 24457<br>MAIL FINANCE INC             | 2019 |        | 61670   | 01/22/2020                             | C T | 518.72    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>518.72<br>0.00             |
| 11975<br>PITNEY BOWES INC             | 2019 |        | 61773   | 01/22/2020                             | C T | 51.51     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>51.51<br>0.00              |
| 25968<br>TURNING POINT CHIROPRACTIC   | 2019 |        | 61854   | 01/22/2020                             | C T | 939.72    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>939.72<br>0.00             |
| 08040<br>WAL-MART                     | 2019 |        | 61871   | 01/22/2020                             | C T | 23,883.76 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>23,883.76<br>0.00          |
| 27135<br>FOX COMMUNITIES CREDIT UNION | 2019 |        | 62015   | 01/22/2020                             | C T | 468.96    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>468.96<br>0.00             |
| 27132<br>ABSOLUTE CONCRETE            | 2019 |        | 62429   | 01/23/2020                             | C T | 31.99     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>31.99<br>0.00              |
| 26729<br>ATLAS SPINAL CARE            | 2019 | 200123 | 3237    | 01/23/2020                             | C T | 710.56    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>710.56<br>0.00             |
| 18497<br>ENCHANTED FLORIST            | 2019 |        | 62652   | 01/23/2020                             | C T | 79.93     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>79.93<br>0.00              |
| 20972<br>DLM HOLDINGS                 | 2019 |        | 62776   | 01/23/2020                             | C T | 840.24    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>840.24<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                  | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 27529<br>DRENDEL ENTERPRISES                   | 2019 |        | 62781   | 01/23/2020 | C T<br>526<br>31360               | 364.15    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>364.15<br>0.00             |
| 15093<br>GREATAMERICA FINANCIAL SERVICES       | 2019 |        | 62788   | 01/23/2020 | C T<br>526<br>31367               | 673.25    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>673.25<br>0.00             |
| 21570<br>SALLY'S BEAUTY SUPPLY #3827           | 2019 |        | 62883   | 01/23/2020 | C T<br>527<br>31428               | 456.52    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>456.52<br>0.00             |
| 03640<br>DENMARK STATE BANK                    | 2019 |        | 63143   | 01/24/2020 | C T<br>533<br>31503               | 2,836.92  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,836.92<br>0.00           |
| 03717<br>KRUEGER INTERNATIONAL INC             | 2019 | 200124 | 3276    | 01/24/2020 | C T                               | 16,117.31 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>16,117.31<br>0.00          |
| 17375<br>BMO HARRIS BANK NA                    | 2019 | 200124 | 3277    | 01/24/2020 | C T                               | 962.82    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>962.82<br>0.00             |
| 26475<br>FOX VALLEY ANIMAL REFERRAL CENTER INC | 2019 |        | 63205   | 01/24/2020 | C T<br>531<br>31530               | 1,040.98  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,040.98<br>0.00           |
| 25691<br>WABASHA LEASING LLC                   | 2019 |        | 63211   | 01/24/2020 | C T<br>533<br>31535               | 110.14    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>110.14<br>0.00             |
| 03646<br>FOX SPECIALTY                         | 2019 |        | 63447   | 01/24/2020 | C T<br>533<br>31661               | 7.10      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7.10<br>0.00               |
| 19595<br>WASTE MANAGEMENT OF WISCONSIN         | 2019 |        | 63473   | 01/24/2020 | C T<br>533<br>31683               | 1,900.75  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,900.75<br>0.00           |
| 25693<br>WM CORPORATE SERVICES, INC            | 2019 |        | 63474   | 01/24/2020 | C T<br>533<br>31683               | 3.56      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.56<br>0.00               |
| 27127<br>FRANCOTYP-POSTALIA INC                | 2019 |        | 63571   | 01/24/2020 | C T<br>533<br>31742               | 26.64     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>26.64<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH | RECEIPT | DATE       | T<br>S Y<br>R P<br>C E | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|------------|------------------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 27696<br>XEROX FINANCIAL SERVICES             | 2019 |       | 64327   | 01/27/2020 | C T                    | 23.10     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>23.10<br>0.00              |
| 25965<br>STARBUCKS CORPORATION                | 2019 |       | 64333   | 01/27/2020 | C T                    | 2,543.81  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,543.81<br>0.00           |
| 18480<br>XEROX CORP                           | 2019 |       | 64334   | 01/27/2020 | C T                    | 81.71     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>81.71<br>0.00              |
| 11974<br>MENARDS, INC #3123                   | 2019 |       | 64344   | 01/27/2020 | C T                    | 14,907.60 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>14,907.60<br>0.00          |
| 17277<br>ABILITY PRINTING LLC                 | 2019 |       | 64426   | 01/27/2020 | C T                    | 182.96    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>182.96<br>0.00             |
| 26445<br>MDC BELLEVUE                         | 2019 |       | 64434   | 01/27/2020 | C T                    | 285.99    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>285.99<br>0.00             |
| 05605<br>BANK OF LUXEMBURG                    | 2019 |       | 64571   | 01/27/2020 | C T                    | 897.08    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>897.08<br>0.00             |
| 07129<br>DUKE'S WHEELS                        | 2019 |       | 64791   | 01/27/2020 | C T                    | 37.30     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>37.30<br>0.00              |
| 16390<br>MIDWEST DENTAL                       | 2019 |       | 64808   | 01/27/2020 | C T                    | 2,073.07  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,073.07<br>0.00           |
| 20413<br>KUMMERS, VERN PLUMBING SERVICES, INC | 2019 |       | 64820   | 01/27/2020 | C T                    | 71.05     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>71.05<br>0.00              |
| 26488<br>GREAT LAKES COCA-COLA DISTRUBUTION   | 2019 |       | 64866   | 01/27/2020 | C T                    | 387.26    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>387.26<br>0.00             |
| 27131<br>BIG BLUE STORAGE                     | 2019 |       | 65027   | 01/27/2020 | C T                    | 3.56      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.56<br>0.00               |

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| PROPERTY NUMBER<br>OWNER NAME            | YEAR | BATCH  | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |        |         | DATE       | S Y |          |                                 |       |                     |                     |                                    |
| 26154<br>CLUB DEMONSTRATION SERVICES INC | 2019 | 200127 | 3442    | 01/27/2020 | C T | 90.59    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>90.59<br>0.00              |
| 09820<br>VALLEY KING OF WISCONSIN        | 2019 |        | 65720   | 01/28/2020 | C T | 5,101.84 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,101.84<br>0.00           |
| 25936<br>STADIUM BIKE                    | 2019 |        | 65921   | 01/28/2020 | C T | 433.45   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>433.45<br>0.00             |
| 10005<br>VIRIDIAM LLC                    | 2019 |        | 66000   | 01/28/2020 | C T | 749.64   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>749.64<br>0.00             |
| 19768<br>ALLSTATE INSURANCE              | 2019 | 200128 | 3487    | 01/28/2020 | C T | 23.10    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>23.10<br>0.00              |
| 03702<br>VALLEY EQUIPMENT                | 2019 |        | 66063   | 01/28/2020 | C T | 24.86    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.86<br>0.00              |
| 16382<br>MAYCO INDUSTRIAL                | 2019 |        | 66066   | 01/28/2020 | C T | 33.75    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>33.75<br>0.00              |
| 21425<br>STEIN GARDEN & GIFTS            | 2019 |        | 66199   | 01/28/2020 | C T | 513.37   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>513.37<br>0.00             |
| 25966<br>BLAZIN WINGS INC                | 2019 |        | 66225   | 01/28/2020 | C T | 4,487.20 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,487.20<br>0.00           |
| 27147<br>CORLIFE                         | 2019 |        | 66239   | 01/28/2020 | C T | 209.63   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>209.63<br>0.00             |
| 15222<br>RAYMOND LEASING                 | 2019 |        | 66362   | 01/28/2020 | C T | 445.88   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>445.88<br>0.00             |
| 15076<br>FRIESE-MIER COMPANY             | 2019 |        | 66441   | 01/28/2020 | C T | 223.82   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>223.82<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH | RECEIPT | DATE                       | S Y        | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|----------------------------|------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | CR BATCH<br>TRANS#         | R P<br>C E |          |                                 |       |                     |                     |                                    |
| 27128<br>HILLMAN GROUP, INC                  | 2019 |       | 66468   | 01/28/2020<br>543<br>33124 | C T        | 209.63   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>209.63<br>0.00             |
| 11351<br>O & O MACHINE CO                    | 2019 |       | 66582   | 01/28/2020<br>542<br>33208 | C T        | 26.64    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>26.64<br>0.00              |
| 08700<br>MIDWEST COMMUNICATIONS              | 2019 |       | 66613   | 01/28/2020<br>540<br>33226 | C T        | 2,492.30 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,492.30<br>0.00           |
| 22942<br>TRI ESSENCE SPA                     | 2019 |       | 66648   | 01/28/2020<br>545<br>33246 | C T        | 531.15   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>531.15<br>0.00             |
| 27695<br>NESTLE USA, INC                     | 2019 |       | 66727   | 01/28/2020<br>545<br>33269 | C T        | 39.08    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>39.08<br>0.00              |
| 24456<br>HUNTINGTON TECHNOLOGY FINANCE & SUB | 2019 |       | 66833   | 01/28/2020<br>542<br>33335 | C T        | 245.14   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>245.14<br>0.00             |
| 24502<br>SCHULTZ TRUCKING ENTERPRISES        | 2019 |       | 66836   | 01/28/2020<br>541<br>33337 | C T        | 24.86    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.86<br>0.00              |
| 17384<br>SUBWAY                              | 2019 |       | 66887   | 01/28/2020<br>541<br>33380 | C T        | 186.52   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>186.52<br>0.00             |
| 18528<br>SUBWAY                              | 2019 |       | 66888   | 01/28/2020<br>541<br>33380 | C T        | 188.30   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>188.30<br>0.00             |
| 14622<br>SUBWAY-EXPRESS STATION              | 2019 |       | 66895   | 01/28/2020<br>541<br>33384 | C T        | 156.31   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>156.31<br>0.00             |
| 21419<br>SCOTT DE NOBLE & SONS CONSTRUCTION  | 2019 |       | 67411   | 01/29/2020<br>549<br>33485 | C T        | 26.64    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>26.64<br>0.00              |
| 24488<br>GORDON FLESCH COMPANY               | 2019 |       | 67606   | 01/29/2020<br>549<br>33590 | C T        | 147.44   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>147.44<br>0.00             |



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| PROPERTY NUMBER<br>OWNER NAME   | YEAR | BATCH | RECEIPT | T                                      |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---------------------------------|------|-------|---------|--|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|                                 |      |       |         | DATE S Y<br>CR BATCH R P<br>TRANS# C E |     |          |                                 |       |                     |                     |                                    |
| 10537<br>DORSCH FORD            | 2019 |       | 67698   | 01/29/2020                             | C T | 9,647.65 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9,647.65<br>0.00           |
| 27149<br>MR BREWS TAPHOUSE      | 2019 |       | 67770   | 01/29/2020                             | C T | 3,958.26 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,958.26<br>0.00           |
| 26702<br>KNOWLES TAX            | 2019 |       | 67856   | 01/29/2020                             | C T | 39.08    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>39.08<br>0.00              |
| 09825<br>GREEN BAY COUNTRY CLUB | 2019 |       | 67906   | 01/29/2020                             | C T | 4,343.30 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,343.30<br>0.00           |
| 25082<br>MARLIN LEASING         | 2019 |       | 67913   | 01/29/2020                             | C T | 90.59    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>90.59<br>0.00              |
| 07127<br>CENTURY RIDGE          | 2019 |       | 68116   | 01/29/2020                             | C T | 621.74   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>621.74<br>0.00             |
| 14613<br>KIMMELS LOCK SMITH     | 2019 |       | 68138   | 01/29/2020                             | C T | 1.77     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1.77<br>0.00               |
| 17371<br>NALA'S FROMAGERIE      | 2019 |       | 68223   | 01/29/2020                             | C T | 1,318.34 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,318.34<br>0.00           |
| 25111<br>CROSSFIT 920           | 2019 |       | 68291   | 01/29/2020                             | C T | 840.24   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>840.24<br>0.00             |
| 24501<br>NUCO2 SUPPLY LLC       | 2019 |       | 68801   | 01/30/2020                             | C T | 40.86    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>40.86<br>0.00              |
| 25666<br>WAYPORT, INC           | 2019 |       | 68817   | 01/30/2020                             | C T | 5.32     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5.32<br>0.00               |
| 20878<br>DIRECTV                | 2019 |       | 68834   | 01/30/2020                             | C T | 1,469.09 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,469.09<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME                   | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 26479<br>LYTX, INC                              | 2019 |        | 69032   | 01/30/2020 | C T<br>554<br>34342               | 346.40   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>346.40<br>0.00             |
| 23348<br>ADT                                    | 2019 |        | 69118   | 01/30/2020 | C T<br>556<br>34371               | 49.74    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>49.74<br>0.00              |
| 18513<br>WITEK DDS, THOMAS J                    | 2019 |        | 69195   | 01/30/2020 | C T<br>552<br>34422               | 121.91   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>121.91<br>0.00             |
| 19971<br>FURNITURE REPAIR CENTER/VILLA FABRICS  | 2019 | 200130 | 3703    | 01/30/2020 | C T                               | 17.76    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>17.76<br>0.00              |
| 23783<br>THREE KEYS                             | 2019 | 200130 | 3710    | 01/30/2020 | C T                               | 582.66   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>582.66<br>0.00             |
| 11205<br>BELLEVUE LAUNDRY                       | 2019 |        | 69793   | 01/31/2020 | C T<br>563<br>34563               | 49.74    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>49.74<br>0.00              |
| 11925<br>AMERICAN FAMILY MUTUAL INSURANCE CO    | 2019 |        | 70005   | 01/31/2020 | C T<br>563<br>34744               | 1.77     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1.77<br>0.00               |
| 11225<br>AURORA MEDICAL GROUP                   | 2019 |        | 70021   | 01/31/2020 | C T<br>559<br>34751               | 216.72   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>216.72<br>0.00             |
| 08049<br>KOSS INDUSTRIAL INC                    | 2019 |        | 70032   | 01/31/2020 | C T<br>563<br>34759               | 1,874.11 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,874.11<br>0.00           |
| 27155<br>DE LAGE LANDEN FINANCIAL SERVICES, INC | 2019 |        | 70267   | 01/31/2020 | C T<br>559<br>34772               | 710.56   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>710.56<br>0.00             |
| 23741<br>AKA WIRELESS INC                       | 2019 |        | 70437   | 01/31/2020 | C T<br>563<br>34810               | 822.47   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>822.47<br>0.00             |
| 27716<br>A&W ROOT BEER                          | 2019 |        | 70464   | 01/31/2020 | C T<br>563<br>34832               | 1,161.77 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,161.77<br>0.00           |

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
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| PROPERTY NUMBER<br>OWNER NAME           | YEAR | BATCH | RECEIPT | DATE       | S Y | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 03665<br>JOSKI TILE                     | 2019 |       | 70539   | 01/31/2020 | C T | 71.05    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>71.05<br>0.00              |
| 22478<br>SHEFCHIK'S ENERGY SERVICE      | 2019 |       | 70586   | 01/31/2020 | C T | 19.55    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>19.55<br>0.00              |
| 23745<br>LAMAR ADVERTISING OF GREEN BAY | 2019 |       | 70643   | 01/31/2020 | C T | 3,080.28 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,080.28<br>0.00           |
| 14618<br>PHOTO DYNAMIX                  | 2019 |       | 70727   | 01/31/2020 | C T | 5.32     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5.32<br>0.00               |
| 03651<br>GOLRUSK PET CARE CENTER        | 2019 |       | 70734   | 01/31/2020 | C T | 65.73    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>65.73<br>0.00              |
| 03695<br>SMITTY'S                       | 2019 |       | 70875   | 01/31/2020 | C T | 140.34   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>140.34<br>0.00             |
| 09829<br>VIKING ELECTRIC SUPPLY         | 2019 |       | 70971   | 01/31/2020 | C T | 989.45   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>989.45<br>0.00             |
| 05613<br>KADILE, DR E.M.                | 2019 |       | 71102   | 01/31/2020 | C T | 312.66   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>312.66<br>0.00             |
| 25980<br>GREENWICH BISTRO               | 2019 |       | 71135   | 01/31/2020 | C T | 609.31   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>609.31<br>0.00             |
| 08694<br>KEITH'S BAR                    | 2019 |       | 71321   | 01/31/2020 | C T | 76.38    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>76.38<br>0.00              |
| 25684<br>BELLEVUE GAS INC               | 2019 |       | 71364   | 01/31/2020 | C T | 650.17   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>650.17<br>0.00             |
| 15961<br>DIVERSIFIED DATA               | 2019 |       | 71409   | 01/31/2020 | C T | 35.53    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>35.53<br>0.00              |

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
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| PROPERTY NUMBER<br>OWNER NAME | YEAR | BATCH | RECEIPT | DATE       | T   |     | GENERAL                   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP                | INT GEN      |              | PEN GEN      |                              | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|-------------------------------|------|-------|---------|------------|-----|-----|---------------------------|---------------------------------|----------------------|--------------|--------------|--------------|------------------------------|------------------------------------|
|                               |      |       |         |            | S Y | R P |                           |                                 |                      | INT SPEC     | PEN SPEC     |              |                              |                                    |
| 19564<br>DART INSURANCE       | 2019 |       | 71427   | 01/31/2020 | C   | T   | 119.01                    | 0.00<br>0.00<br>0.00            | 0.00                 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>119.01<br>0.00       |                                    |
|                               |      |       |         |            |     |     | VILLAGE OF BELLEVUE TOTAL | 236,276.67                      | 0.00<br>0.00<br>0.00 | 0.00         | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>236,276.67<br>386.62 |                                    |

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
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REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/03/2020  
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| PROPERTY NUMBER<br>OWNER NAME                        | YEAR | BATCH  | RECEIPT | T          |       |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN                  |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-------|-----|----------|---------------------------------|-------|----------------------|----------------------|--------------------------|--------------------------|------------------------------------|
|  |      |        |         | DATE       | S     | Y   |          |                                 |       | INT                  | SPEC                 | PEN                      | SPEC                     |                                    |
|  |      |        |         | CR         | BATCH | R P |          |                                 |       |                      |                      |                          |                          |                                    |
|  |      |        |         | TRANS#     | C     | E   |          |                                 |       |                      |                      |                          |                          |                                    |
| 10520<br>MCDONALDS, J&V KING ENTERPRISES LLC         | 2019 | 116018 | 37      | 01/17/2020 | M     | T   | 1,415.18 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00     | 0.00<br>1,415.18<br>0.00 |                                    |
| 11264<br>BELLIN MEMORIAL HOSPITAL- FMC DENMARK       | 2019 | 116018 | 32      | 01/17/2020 | M     | T   | 1,087.73 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,087.73<br>0.00 |                          |                                    |
| 13591<br>GREATAMERICA FINANCIAL SERVICES CORP        | 2019 | 116018 | 36      | 01/17/2020 | M     | T   | 1,217.94 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,217.94<br>0.00 |                          |                                    |
| 20185<br>COMPASS 2K12 SERVICES, LLC (CG75)           | 2019 | 116018 | 33      | 01/17/2020 | M     | T   | 24.89    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>24.89<br>0.00    |                          |                                    |
| 21223<br>BELLIN MEMORIAL HOSPITAL - PHARMACY DENMARK | 2019 | 116018 | 31      | 01/17/2020 | M     | T   | 120.65   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>120.65<br>0.00   |                          |                                    |
| 21908<br>NEOPOST USA INC                             | 2019 | 116018 | 34      | 01/17/2020 | M     | T   | 9.57     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>9.57<br>0.00     |                          |                                    |
| 23799<br>MAILFINANCE INC                             | 2019 | 116018 | 30      | 01/17/2020 | M     | T   | 65.11    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>65.11<br>0.00    |                          |                                    |
| 23800<br>MASSAGE THERAPY BY LANA                     | 2019 | 116018 | 38      | 01/17/2020 | M     | T   | 24.89    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>24.89<br>0.00    |                          |                                    |
| 25096<br>CIT FINANCE LLC                             | 2019 | 116018 | 35      | 01/17/2020 | M     | T   | 7.65     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>7.65<br>0.00     |                          |                                    |
| 25656<br>DSD TRANSPORT LLC                           | 2019 | 116018 | 39      | 01/17/2020 | M     | T   | 59.36    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>59.36<br>0.00    |                          |                                    |
| 03734<br>UNITED COOPERATIVE                          | 2019 | 116019 | 44      | 01/24/2020 | M     | T   | 473.01   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>473.01<br>0.00   |                          |                                    |
| 03742<br>DENMARK STATE BANK                          | 2019 | 116019 | 46      | 01/24/2020 | M     | T   | 8,372.39 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>8,372.39<br>0.00 |                          |                                    |

BROWN COUNTY  
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| PROPERTY NUMBER<br>OWNER NAME               | YEAR | BATCH  | RECEIPT | DATE               | S Y        | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|--------------------|------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |        |         | CR BATCH<br>TRANS# | R P<br>C E |           |                                 |       |                     |                     |                                    |
| 03758<br>DENMARK FAMILY DENTISTRY, SC       | 2019 | 116019 | 55      | 01/24/2020         | M T        | 2,029.91  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,029.91<br>0.00           |
| 07165<br>DENMARK STATE BANK                 | 2019 | 116019 | 47      | 01/24/2020         | M T        | 8,372.39  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8,372.39<br>0.00           |
| 11266<br>HOMETOWN HAIR CENTER               | 2019 | 116019 | 51      | 01/24/2020         | M T        | 36.40     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>36.40<br>0.00              |
| 11984<br>WASTE MANAGEMENT OF WISCONSIN, INC | 2019 | 116019 | 41      | 01/24/2020         | M T        | 28.72     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>28.72<br>0.00              |
| 17025<br>DENMARK BANCSHARES, INC            | 2019 | 116019 | 48      | 01/24/2020         | M T        | 522.80    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>522.80<br>0.00             |
| 20537<br>SALM PARTNERS LLC                  | 2019 | 116019 | 45      | 01/24/2020         | M T        | 30,586.42 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>30,586.42<br>0.00          |
| 21213<br>DENMARK ROD & GUN CLUB             | 2019 | 116019 | 40      | 01/24/2020         | M T        | 84.26     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>84.26<br>0.00              |
| 21907<br>MOLLY JOHNSON STUDIO LLC           | 2019 | 116019 | 52      | 01/24/2020         | M T        | 3.83      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.83<br>0.00               |
| 23805<br>THE MILL ART STUDIO                | 2019 | 116019 | 53      | 01/24/2020         | M T        | 32.55     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>32.55<br>0.00              |
| 23959<br>SPLITTER MACHINE LLC               | 2019 | 116019 | 54      | 01/24/2020         | M T        | 7.65      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7.65<br>0.00               |
| 23960<br>UNITED COOPERATIVE                 | 2019 | 116019 | 43      | 01/24/2020         | M T        | 5,396.48  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,396.48<br>0.00           |
| 25098<br>ELAVON INC                         | 2019 | 116019 | 49      | 01/24/2020         | M T        | 59.36     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>59.36<br>0.00              |

BROWN COUNTY  
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| PROPERTY NUMBER<br>OWNER NAME               | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                        | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-------|---------|---------------------------------|-------|----------------------|----------------------|----------------------|------------------------|------------------------------------|
|   |      |        |         | CR         | BATCH |         |                                 |       | R                    | P                    | INT                  | SPEC                   |                                    |
|   |      |        |         | TRANS#     | C E   |         |                                 |       |                      |                      |                      |                        |                                    |
| 26467<br>GREAT LAKES COCA-COLA DISTRIBUTION | 2019 | 116019 | 42      | 01/24/2020 | M T   | 45.96   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>45.96<br>0.00  |                                    |
| 27153<br>PRAXAIR DISTRIBUTION INC           | 2019 | 116019 | 50      | 01/24/2020 | M T   | 40.22   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>40.22<br>0.00  |                                    |
| 03775<br>VILLAGE MART                       | 2019 | 116020 | 66      | 01/29/2020 | M T   | 750.68  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>750.68<br>0.00 |                                    |
| 07070<br>KANE REALTY & AUTO SALES           | 2019 | 116020 | 64      | 01/29/2020 | M T   | 1.92    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1.92<br>0.00   |                                    |
| 07072<br>DE GRAND FAMILY RESTURANT          | 2019 | 116020 | 68      | 01/29/2020 | M T   | 174.27  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>174.27<br>0.00 |                                    |
| 09800<br>BMO HARRIS BANK N.A.               | 2019 | 116020 | 65      | 01/29/2020 | M T   | 626.20  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>626.20<br>0.00 |                                    |
| 11267<br>MAIN STREET MARKET                 | 2019 | 116020 | 62      | 01/29/2020 | M T   | 643.45  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>643.45<br>0.00 |                                    |
| 11979<br>BLUESTONE REAL ESTATE, LLC         | 2019 | 116020 | 58      | 01/29/2020 | M T   | 365.76  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>365.76<br>0.00 |                                    |
| 21211<br>AURORA MEDICAL GROUP               | 2019 | 116020 | 59      | 01/29/2020 | M T   | 53.62   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>53.62<br>0.00  |                                    |
| 21217<br>LAKES GAS CO                       | 2019 | 116020 | 56      | 01/29/2020 | M T   | 124.48  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>124.48<br>0.00 |                                    |
| 23808<br>VILLAGE MART AUTO SALES            | 2019 | 116020 | 67      | 01/29/2020 | M T   | 419.40  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>419.40<br>0.00 |                                    |
| 23809<br>WAYPORT, INC                       | 2019 | 116020 | 71      | 01/29/2020 | M T   | 1.92    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1.92<br>0.00   |                                    |

BROWN COUNTY  
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| PROPERTY NUMBER<br>OWNER NAME        | YEAR | BATCH  | RECEIPT | DATE               | S Y        | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--------------------------------------|------|--------|---------|--------------------|------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|                                      |      |        |         | CR BATCH<br>TRANS# | R P<br>C E |           |                                 |       |                     |                     |                                    |
| 24471<br>GORDON FLESCH COMPANY       | 2019 | 116020 | 57      | 01/29/2020         | M T        | 9.57      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9.57<br>0.00               |
| 25652<br>BONES WELDING & FABRICATING | 2019 | 116020 | 69      | 01/29/2020         | M T        | 36.40     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>36.40<br>0.00              |
| 25655<br>SM PETROLEUM CORP           | 2019 | 116020 | 61      | 01/29/2020         | M T        | 168.53    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>168.53<br>0.00             |
| 25658<br>ADT LLC                     | 2019 | 116020 | 60      | 01/29/2020         | M T        | 3.83      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.83<br>0.00               |
| 26464<br>DIRECTV, LLC                | 2019 | 116020 | 70      | 01/29/2020         | M T        | 241.29    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>241.29<br>0.00             |
| 6423<br>PROFESSIONAL FABRICATION     | 2019 | 116020 | 63      | 01/29/2020         | M T        | 2,064.38  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,064.38<br>0.00           |
| VILLAGE OF DENMARK TOTAL             |      |        |         |                    |            | 65,811.02 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>65,811.02<br>0.00          |



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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH | RECEIPT | T                                      |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|--|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |       |         | DATE S Y<br>CR BATCH R P<br>TRANS# C E |     |          |                                 |       |                     |                     |                                    |
| 9944<br>PATHMAKERS INC                        | 2019 |       | 58445   | 01/15/2020                             | C T | 288.01   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>288.01<br>0.00             |
| 22517<br>CENTERLINE MACHINING & GRINDING INC  | 2019 |       | 59090   | 01/16/2020                             | C T | 111.11   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>111.11<br>0.00             |
| 836<br>E M T INTERNATIONAL INC                | 2019 |       | 59855   | 01/17/2020                             | C T | 3,594.79 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,594.79<br>0.00           |
| 22954<br>DIRECTSAT USA LLC                    | 2019 |       | 60772   | 01/21/2020                             | C T | 316.96   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>316.96<br>0.00             |
| 25203<br>SUBSURFACE INSTRUMENTS INC           | 2019 |       | 60795   | 01/21/2020                             | C T | 418.79   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>418.79<br>0.00             |
| 27112<br>BALANCE CHIROPRACTIC                 | 2019 |       | 61453   | 01/22/2020                             | C T | 355.57   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>355.57<br>0.00             |
| 25649<br>PITNEY BOWES INC                     | 2019 |       | 61788   | 01/22/2020                             | C T | 9.61     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9.61<br>0.00               |
| 20158<br>PITNEY BOWES GLOBAL FINANCIAL        | 2019 |       | 61794   | 01/22/2020                             | C T | 9.61     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9.61<br>0.00               |
| 20967<br>GREATAMERICA FINANCIAL SERVICES CORP | 2019 |       | 62804   | 01/23/2020                             | C T | 222.84   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>222.84<br>0.00             |
| 14670<br>JOHNSON, BRIAN & SHAWN-HANGER C8     | 2019 |       | 63265   | 01/24/2020                             | C T | 826.05   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>826.05<br>0.00             |
| 21758<br>WASTE MANAGEMENT OF WISCONSIN        | 2019 |       | 63468   | 01/24/2020                             | C T | 9.61     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9.61<br>0.00               |
| 27657<br>FRANCOTYP-POSTALIA INC               | 2019 |       | 63566   | 01/24/2020                             | C T | 19.22    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>19.22<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME                   | YEAR | BATCH  | RECEIPT | T                                      |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|--|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |        |         | DATE S Y<br>CR BATCH R P<br>TRANS# C E |     |          |                                 |       |                     |                     |                                    |
| 18587<br>XEROX CORP                             | 2019 |        | 64329   | 01/27/2020                             | C T | 111.41   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>111.41<br>0.00             |
| 26345<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC | 2019 |        | 64865   | 01/27/2020                             | C T | 15.35    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>15.35<br>0.00              |
| 27111<br>GREEN BAY FLYING CLUB-HANGAR D7        | 2019 |        | 64930   | 01/27/2020                             | C T | 701.18   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>701.18<br>0.00             |
| 4122<br>JAEGER, RAYMOND & SONS CONSTRUCTION     | 2019 |        | 64979   | 01/27/2020                             | C T | 17.28    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>17.28<br>0.00              |
| 10006<br>GREEN BAY CONVERTING INC               | 2019 |        | 65768   | 01/28/2020                             | C T | 3,972.69 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,972.69<br>0.00           |
| 22519<br>CHEESECAKE HEAVEN INC                  | 2019 |        | 66009   | 01/28/2020                             | C T | 119.10   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>119.10<br>0.00             |
| 7918<br>IDEAL AIR HEATING & COOLING             | 2019 |        | 66421   | 01/28/2020                             | C T | 341.95   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>341.95<br>0.00             |
| 12867<br>DAANEN & JANSSEN INC                   | 2019 |        | 66919   | 01/28/2020                             | C T | 6,057.02 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6,057.02<br>0.00           |
| 13669<br>MARK RABIDA CONSTRUCTION               | 2019 |        | 67970   | 01/29/2020                             | C T | 12.45    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>12.45<br>0.00              |
| 19000<br>BAY VALLEY FOODS LLC                   | 2019 | 200129 | 3576    | 01/29/2020                             | C T | 9,149.86 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9,149.86<br>0.00           |
| 20416<br>DIRECTV, LLC                           | 2019 |        | 68833   | 01/30/2020                             | C T | 941.30   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>941.30<br>0.00             |
| 22953<br>AMERICAN MESSAGING SERVICES LLC        | 2019 |        | 69101   | 01/30/2020                             | C T | 13.45    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>13.45<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME                  | YEAR | BATCH | RECEIPT | DATE       | T   |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|  |      |       |         |            | S Y | R P |           |                                 |       | INT SPEC     | PEN SPEC     |              |                           |                                    |
| 23338<br>ADT LLC                               | 2019 |       | 69107   | 01/30/2020 | C   | T   | 96.01     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>96.01<br>0.00     |                                    |
| 24525<br>DE LAGE LANDEN FINANCIAL SERVICES INC | 2019 |       | 70255   | 01/31/2020 | C   | T   | 447.60    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>447.60<br>0.00    |                                    |
| 11354<br>HIGHVIEW CUSTOM FABRICATING INC       | 2019 |       | 71034   | 01/31/2020 | C   | T   | 1,688.96  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,688.96<br>0.00  |                                    |
| 27490<br>FIRE FITNESS CAMP                     | 2019 |       | 71503   | 01/31/2020 | C   | T   | 372.69    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>372.69<br>0.00    |                                    |
| VILLAGE OF HOBART TOTAL                        |      |       |         |            |     |     | 30,240.47 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>30,240.47<br>0.00 |                                    |

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| PROPERTY NUMBER<br>OWNER NAME          | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |      | PEN GEN |      | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-------|----------|---------------------------------|-------|----------------------|------|---------|------|------------------------------------|
|  |      |        |         | CR         | BATCH |          |                                 |       | R                    | P    | INT     | SPEC |                                    |
|  |      |        |         | TRANS#     | C E   |          |                                 |       |                      |      |         |      |                                    |
| 03962<br>MIDWEST CYCLE INC             | 2019 | 136070 | 73      | 01/15/2020 | M T   | 8.25     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>8.25<br>0.00               |
| 03982<br>PAMP'S OUTBOARD MOTOR SERVICE | 2019 | 136070 | 84      | 01/15/2020 | M T   | 156.62   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>156.62<br>0.00             |
| 04062<br>ROCK GARDEN SUPPER CLUB       | 2019 | 136070 | 81      | 01/15/2020 | M T   | 3,155.20 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>3,155.20<br>0.00           |
| 04635<br>S & H HOLDINGS INC            | 2019 | 136070 | 88      | 01/15/2020 | M T   | 49.46    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>49.46<br>0.00              |
| 06626<br>VISIONS UPHOLSTERY AND CANVAS | 2019 | 136070 | 78      | 01/15/2020 | M T   | 16.49    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>16.49<br>0.00              |
| 06634<br>HOLSCHUH COLLISION CENTER INC | 2019 | 136070 | 92      | 01/15/2020 | M T   | 62.64    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>62.64<br>0.00              |
| 06671<br>COMFORT SUITES                | 2019 | 136070 | 80      | 01/15/2020 | M T   | 4,238.23 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>4,238.23<br>0.00           |
| 07426<br>DUCK CREEK GOLF CENTER        | 2019 | 136070 | 93      | 01/15/2020 | M T   | 525.86   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>525.86<br>0.00             |
| 09356<br>MI-MAR BUILDERS               | 2019 | 136070 | 77      | 01/15/2020 | M T   | 32.97    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>32.97<br>0.00              |
| 09563<br>CONTROL GROUP, INC            | 2019 | 136070 | 94      | 01/15/2020 | M T   | 51.10    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>51.10<br>0.00              |
| 10772<br>VAN BOXTEL RV & AUTO          | 2019 | 136070 | 86      | 01/15/2020 | M T   | 1,109.43 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>1,109.43<br>0.00           |
| 10787<br>TONN'S LLC                    | 2019 | 136070 | 87      | 01/15/2020 | M T   | 1,566.05 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>1,566.05<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH  | RECEIPT | DATE       |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|   |      |        |         | CR BATCH   | R P |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
|   |      |        |         | TRANS#     | C E |          |                                 |       |              |              |              |                          |                                    |
| 13703<br>FLYNN'S CHILDREN & FAMILY CENTER LLC | 2019 | 136070 | 90      | 01/15/2020 | M T | 1,092.94 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,092.94<br>0.00 |                                    |
| 15629<br>T & O TOOL & DIE INC                 | 2019 | 136070 | 79      | 01/15/2020 | M T | 817.65   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>817.65<br>0.00   |                                    |
| 15677<br>PACKERLAND BROKERAGE SERVICES, INC   | 2019 | 136070 | 75      | 01/15/2020 | M T | 504.44   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>504.44<br>0.00   |                                    |
| 20835<br>GREAT LAKES AMUSEMENT                | 2019 | 136070 | 89      | 01/15/2020 | M T | 74.19    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>74.19<br>0.00    |                                    |
| 24983<br>BARE WAXX                            | 2019 | 136070 | 95      | 01/15/2020 | M T | 64.30    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>64.30<br>0.00    |                                    |
| 25040<br>BAY VIEW FAMILY RESTAURANT           | 2019 | 136070 | 82      | 01/15/2020 | M T | 311.56   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>311.56<br>0.00   |                                    |
| 25729<br>DANIEL J HOLL FINANCIAL PLANNING     | 2019 | 136070 | 83      | 01/15/2020 | M T | 121.99   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>121.99<br>0.00   |                                    |
| 26336<br>L&D PIER                             | 2019 | 136070 | 74      | 01/15/2020 | M T | 263.75   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>263.75<br>0.00   |                                    |
| 27017<br>WELLNESS WAY ENTERPRISES             | 2019 | 136070 | 91      | 01/15/2020 | M T | 192.88   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>192.88<br>0.00   |                                    |
| 27082<br>SOLA SALON STUDIOS                   | 2019 | 136070 | 85      | 01/15/2020 | M T | 257.16   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>257.16<br>0.00   |                                    |
| 27492<br>UNIQUELY YOURS                       | 2019 | 136070 | 76      | 01/15/2020 | M T | 6.59     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>6.59<br>0.00     |                                    |
| 03955<br>MC CLURE'S SERVICE, INC              | 2019 | 136072 | 121     | 01/17/2020 | M T | 8.25     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>8.25<br>0.00     |                                    |

BROWN COUNTY  
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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH  | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|----------------------|----------------------|----------------------|--------------------------|------------------------------------|
|  |      |        |         | DATE       | S Y |          |                                 |       | INT SPEC             | PEN SPEC             |                      |                          |                                    |
|  |      |        |         | CR BATCH   | R P |          |                                 |       |                      |                      |                      |                          |                                    |
|  |      |        |         | TRANS#     | C E |          |                                 |       |                      |                      |                      |                          |                                    |
| 04042<br>VALLEY SCALE SERVICE INC            | 2019 | 136072 | 113     | 01/17/2020 | M T | 21.44    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>21.44<br>0.00    |                                    |
| 04044<br>MAPLEWOOD PACKING INC               | 2019 | 136071 | 97      | 01/16/2020 | M T | 1,104.48 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,104.48<br>0.00 |                                    |
| 04699<br>PBBS EQUIPMENT CORP                 | 2019 | 136072 | 108     | 01/17/2020 | M T | 74.19    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>74.19<br>0.00    |                                    |
| 05104<br>HOWARD CHIROPRACTIC OFFICE          | 2019 | 136072 | 120     | 01/17/2020 | M T | 1,564.41 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,564.41<br>0.00 |                                    |
| 05160<br>LAKELAND SPORTS CENTER              | 2019 | 136071 | 100     | 01/16/2020 | M T | 34.61    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>34.61<br>0.00    |                                    |
| 07429<br>SASSIE LASSIE LINGERIE SHOP         | 2019 | 136072 | 118     | 01/17/2020 | M T | 131.87   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>131.87<br>0.00   |                                    |
| 10012<br>FLEX AIR INC                        | 2019 | 136072 | 117     | 01/17/2020 | M T | 179.69   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>179.69<br>0.00   |                                    |
| 10013<br>HEIM MACHINE LLC                    | 2019 | 136071 | 105     | 01/16/2020 | M T | 286.85   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>286.85<br>0.00   |                                    |
| 11391<br>KERBERROSE SC                       | 2019 | 136071 | 102     | 01/16/2020 | M T | 1,277.56 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,277.56<br>0.00 |                                    |
| 11407<br>PREMIER REAL ESTATE MANAGEMENT, LLC | 2019 | 136072 | 109     | 01/17/2020 | M T | 87.37    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>87.37<br>0.00    |                                    |
| 12126<br>SHEET METAL EQUIPMENT SALES INC     | 2019 | 136071 | 99      | 01/16/2020 | M T | 9.89     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>9.89<br>0.00     |                                    |
| 12979<br>PATTERN SERVICES INC                | 2019 | 136071 | 98      | 01/16/2020 | M T | 90.67    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>90.67<br>0.00    |                                    |

BROWN COUNTY  
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| PROPERTY NUMBER<br>OWNER NAME         | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---------------------------------------|------|--------|---------|------------|-------|----------|---------------------------------|-------|----------------------|----------------------|----------------------|--------------------------|------------------------------------|
|                                       |      |        |         | CR         | BATCH |          |                                 |       | R                    | P                    | INT                  | SPEC                     |                                    |
|                                       |      |        |         | TRANS#     | C E   |          |                                 |       |                      |                      |                      |                          |                                    |
| 14949<br>TILE TECHNIQUES              | 2019 | 136072 | 115     | 01/17/2020 | M T   | 9.89     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>9.89<br>0.00     |                                    |
| 17589<br>RYME BUSINESS PRODUCTS       | 2019 | 136072 | 111     | 01/17/2020 | M T   | 778.08   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>778.08<br>0.00   |                                    |
| 19783<br>FIRST IMPRESSION DENTAL      | 2019 | 136071 | 101     | 01/16/2020 | M T   | 2,609.54 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>2,609.54<br>0.00 |                                    |
| 20160<br>OIL EQUIPMENT CO, INC        | 2019 | 136072 | 119     | 01/17/2020 | M T   | 618.17   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>618.17<br>0.00   |                                    |
| 20730<br>LEWIS & VAN SICKLE LLC       | 2019 | 136071 | 103     | 01/16/2020 | M T   | 131.87   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>131.87<br>0.00   |                                    |
| 22444<br>SUNNY'S CHINESE NOODLE HOUSE | 2019 | 136071 | 107     | 01/16/2020 | M T   | 201.11   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>201.11<br>0.00   |                                    |
| 22522<br>INTEC PATTERN SOLUTIONS      | 2019 | 136072 | 116     | 01/17/2020 | M T   | 37.92    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>37.92<br>0.00    |                                    |
| 23647<br>ABC SUPPLY CO, INC           | 2019 | 136071 | 104     | 01/16/2020 | M T   | 354.42   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>354.42<br>0.00   |                                    |
| 23692<br>SPARK NUTRITION              | 2019 | 136072 | 112     | 01/17/2020 | M T   | 98.90    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>98.90<br>0.00    |                                    |
| 24358<br>GJ GLIME TRUCKING            | 2019 | 136071 | 96      | 01/16/2020 | M T   | 11.53    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>11.53<br>0.00    |                                    |
| 24423<br>RED LANTERN                  | 2019 | 136072 | 114     | 01/17/2020 | M T   | 329.70   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>329.70<br>0.00   |                                    |
| 26152<br>MULTI MEDIA CHANNELS         | 2019 | 136072 | 110     | 01/17/2020 | M T   | 115.40   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>115.40<br>0.00   |                                    |

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| PROPERTY NUMBER<br>OWNER NAME      | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|------------------------------------|------|--------|---------|------------|-------|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|                                    |      |        |         | CR         | BATCH |           |                                 |       | R            | P            | INT          | SPEC                      |                                    |
|                                    |      |        |         | TRANS#     | C E   |           |                                 |       |              |              |              |                           |                                    |
| 03900<br>PHASE III                 | 2019 | 136073 | 126     | 01/20/2020 | M T   | 151.66    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>151.66<br>0.00    |                                    |
| 03946<br>LINDEMAN'S CLEANING INC   | 2019 | 136073 | 140     | 01/20/2020 | M T   | 16.49     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>16.49<br>0.00     |                                    |
| 05232<br>U.S. LAMP INC             | 2019 | 136073 | 127     | 01/20/2020 | M T   | 85.71     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>85.71<br>0.00     |                                    |
| 09365<br>PRECISION GRAPHICS        | 2019 | 136073 | 129     | 01/20/2020 | M T   | 140.12    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>140.12<br>0.00    |                                    |
| 10007<br>WINONA FOODS INC          | 2019 | 136073 | 145     | 01/20/2020 | M T   | 15,088.52 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>15,088.52<br>0.00 |                                    |
| 11231<br>AMAZON.COM SERVICES, INC  | 2019 | 136073 | 143     | 01/20/2020 | M T   | 89.02     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>89.02<br>0.00     |                                    |
| 13226<br>JONES SIGN COMPANY        | 2019 | 136073 | 130     | 01/20/2020 | M T   | 84.07     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>84.07<br>0.00     |                                    |
| 15064<br>EXCELL MARKETING          | 2019 | 136073 | 139     | 01/20/2020 | M T   | 217.60    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>217.60<br>0.00    |                                    |
| 16339<br>ENGINE HOUSE SERVICES INC | 2019 | 136073 | 142     | 01/20/2020 | M T   | 4.94      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4.94<br>0.00      |                                    |
| 17304<br>JAMAR COMPANY             | 2019 | 136073 | 123     | 01/20/2020 | M T   | 242.32    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>242.32<br>0.00    |                                    |
| 17328<br>LEXINGTON HOMES, INC      | 2019 | 136073 | 136     | 01/20/2020 | M T   | 118.69    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>118.69<br>0.00    |                                    |
| 19031<br>SIGNS, QUICK              | 2019 | 136073 | 132     | 01/20/2020 | M T   | 42.86     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>42.86<br>0.00     |                                    |



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| PROPERTY NUMBER<br>OWNER NAME                    | YEAR | BATCH  | RECEIPT | DATE       |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|  |      |        |         | CR BATCH   | R P |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
|  |      |        |         | TRANS#     | C E |          |                                 |       |              |              |              |                          |                                    |
| 19961<br>HOWARD SENIOR HOUSING                   | 2019 | 136073 | 135     | 01/20/2020 | M T | 436.85   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>436.85<br>0.00   |                                    |
| 20663<br>PREMIERE DOOR & SUPPLY                  | 2019 | 136073 | 133     | 01/20/2020 | M T | 141.77   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>141.77<br>0.00   |                                    |
| 22148<br>INTEGRITY ENGINEERING & DESIGN          | 2019 | 136073 | 138     | 01/20/2020 | M T | 77.48    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>77.48<br>0.00    |                                    |
| 23012<br>BADGER LABORTORIES & ENGINEERING        | 2019 | 136073 | 131     | 01/20/2020 | M T | 23.08    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>23.08<br>0.00    |                                    |
| 23018<br>CELEBRATIONS                            | 2019 | 136073 | 125     | 01/20/2020 | M T | 677.25   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>677.25<br>0.00   |                                    |
| 23070<br>WOODFIELD VILLAGE II SENIOR HOUSING LLC | 2019 | 136073 | 134     | 01/20/2020 | M T | 951.17   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>951.17<br>0.00   |                                    |
| 24396<br>HAWKINS ASH CPA'S, LLP                  | 2019 | 136073 | 122     | 01/20/2020 | M T | 1,025.36 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,025.36<br>0.00 |                                    |
| 24869<br>PRECISION AUTO GLASS                    | 2019 | 136073 | 128     | 01/20/2020 | M T | 6.59     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>6.59<br>0.00     |                                    |
| 25002<br>BAY TRAILER DEPOT                       | 2019 | 136073 | 141     | 01/20/2020 | M T | 372.56   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>372.56<br>0.00   |                                    |
| 25745<br>JUST ONE MORE BAR & GRILL               | 2019 | 136073 | 147     | 01/20/2020 | M T | 79.13    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>79.13<br>0.00    |                                    |
| 27086<br>ISS SALES                               | 2019 | 136073 | 144     | 01/20/2020 | M T | 169.80   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>169.80<br>0.00   |                                    |
| 27100<br>BAYER HEALTHCARE                        | 2019 | 136073 | 137     | 01/20/2020 | M T | 67.59    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>67.59<br>0.00    |                                    |

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|---|------|--------|---------|------------|-------|----------|---------------------------------|-------|----------------------|----------------------|----------------------|--------------------------|------------------------------------|
|   |      |        |         | CR         | BATCH |          |                                 |       | R                    | P                    | INT                  | SPEC                     |                                    |
|   |      |        |         | TRANS#     | C E   |          |                                 |       |                      |                      |                      |                          |                                    |
| 03860<br>BIG APPLE DAYCARE CENTER       | 2019 | 136074 | 150     | 01/21/2020 | M T   | 201.11   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>201.11<br>0.00   |                                    |
| 10783<br>BELLIN MEMORIAL HOSPITAL       | 2019 | 136074 | 148     | 01/21/2020 | M T   | 7,118.13 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>7,118.13<br>0.00 |                                    |
| 22449<br>BIMBO BAKERIES USA, INC        | 2019 | 136074 | 153     | 01/21/2020 | M T   | 69.23    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>69.23<br>0.00    |                                    |
| 25009<br>OLD WORLD PASTRIES PLUS        | 2019 | 136075 | 154     | 01/22/2020 | M T   | 102.19   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>102.19<br>0.00   |                                    |
| 25931<br>LINDQUIST PLUMBING             | 2019 | 136074 | 152     | 01/21/2020 | M T   | 60.99    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>60.99<br>0.00    |                                    |
| 03934<br>WISCONSIN CVS PHARMACY         | 2019 | 136076 | 193     | 01/22/2020 | M T   | 1,320.42 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,320.42<br>0.00 |                                    |
| 03947<br>APC STORES, INC                | 2019 | 136076 | 189     | 01/22/2020 | M T   | 47.80    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>47.80<br>0.00    |                                    |
| 03979<br>ORKIN LLC #612                 | 2019 | 136076 | 195     | 01/22/2020 | M T   | 80.77    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>80.77<br>0.00    |                                    |
| 04023<br>STORDEUR SANITATION INC        | 2019 | 136076 | 180     | 01/22/2020 | M T   | 23.08    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>23.08<br>0.00    |                                    |
| 06627<br>VILLAGE AUTO INC               | 2019 | 136076 | 160     | 01/22/2020 | M T   | 6.59     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>6.59<br>0.00     |                                    |
| 07422<br>WAREHOUSE RESTAURANT EQUIP INC | 2019 | 136076 | 181     | 01/22/2020 | M T   | 26.38    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>26.38<br>0.00    |                                    |
| 08258<br>JP CUSTOM CUES                 | 2019 | 136076 | 203     | 01/22/2020 | M T   | 357.71   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>357.71<br>0.00   |                                    |

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
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| PROPERTY NUMBER<br>OWNER NAME            | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-------|-----------|---------------------------------|-------|----------------------|----------------------|----------------------|---------------------------|------------------------------------|
|  |      |        |         | CR         | BATCH |           |                                 |       | R                    | P                    | INT                  | SPEC                      |                                    |
|  |      |        |         | TRANS#     | C E   |           |                                 |       |                      |                      |                      |                           |                                    |
| 08274<br>THOMPSON HOMES INC              | 2019 | 136076 | 178     | 01/22/2020 | M T   | 24.73     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>24.73<br>0.00     |                                    |
| 10043<br>SCHANOCK HOWARD                 | 2019 | 136076 | 197     | 01/22/2020 | M T   | 3,794.81  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>3,794.81<br>0.00  |                                    |
| 10761<br>BRUSHWORK PAINTING LLC          | 2019 | 136076 | 171     | 01/22/2020 | M T   | 11.53     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>11.53<br>0.00     |                                    |
| 11217<br>SUNSET TRANSPORTATION           | 2019 | 136076 | 188     | 01/22/2020 | M T   | 70.89     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>70.89<br>0.00     |                                    |
| 12104<br>LEGENDS BREWHOUSE & EATERY, INC | 2019 | 136077 | 207     | 01/23/2020 | M T   | 313.20    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>313.20<br>0.00    |                                    |
| 12996<br>UNITED MAILING SERVICES         | 2019 | 136076 | 175     | 01/22/2020 | M T   | 100.55    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>100.55<br>0.00    |                                    |
| 13008<br>GEZELLA PETROLEUM EQUIPMENT CO  | 2019 | 136076 | 157     | 01/22/2020 | M T   | 39.57     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>39.57<br>0.00     |                                    |
| 13058<br>TRI-STAR SERVICE GARAGE         | 2019 | 136076 | 185     | 01/22/2020 | M T   | 4.94      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>4.94<br>0.00      |                                    |
| 13715<br>WOODMAN'S FOOD MARKET           | 2019 | 136076 | 205     | 01/22/2020 | M T   | 18,113.48 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>18,113.48<br>0.00 |                                    |
| 14982<br>ZEPNICK SOLUTIONS               | 2019 | 136076 | 198     | 01/22/2020 | M T   | 471.47    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>471.47<br>0.00    |                                    |
| 15664<br>LINEVILLE AUTO & TRUCK          | 2019 | 136076 | 204     | 01/22/2020 | M T   | 187.92    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>187.92<br>0.00    |                                    |
| 16331<br>LESSUISE INC                    | 2019 | 136076 | 156     | 01/22/2020 | M T   | 44.51     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>44.51<br>0.00     |                                    |

BROWN COUNTY  
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| PROPERTY NUMBER<br>OWNER NAME               | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-------|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|   |      |        |         | CR         | BATCH |          |                                 |       | R            | P            | INT          | SPEC                     |                                    |
|   |      |        |         | TRANS#     | C E   |          |                                 |       |              |              |              |                          |                                    |
| 16350<br>FASTENAL COMPANY                   | 2019 | 136076 | 172     | 01/22/2020 | M T   | 211.00   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>211.00<br>0.00   |                                    |
| 16544<br>CENTURY FENCE CO                   | 2019 | 136076 | 173     | 01/22/2020 | M T   | 138.48   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>138.48<br>0.00   |                                    |
| 17019<br>WILLIAMS, DR MARTIN DDS            | 2019 | 136076 | 177     | 01/22/2020 | M T   | 1,722.66 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,722.66<br>0.00 |                                    |
| 17311<br>ADVANCE CONSTRUCTION INC           | 2019 | 136076 | 158     | 01/22/2020 | M T   | 464.87   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>464.87<br>0.00   |                                    |
| 18162<br>PROFESSIONAL CONTROL SOLUTIONS LLC | 2019 | 136076 | 196     | 01/22/2020 | M T   | 159.90   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>159.90<br>0.00   |                                    |
| 19034<br>TRILLIUM STAFFING SOLUTIONS        | 2019 | 136076 | 164     | 01/22/2020 | M T   | 84.07    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>84.07<br>0.00    |                                    |
| 19948<br>OBRO, INC                          | 2019 | 136076 | 183     | 01/22/2020 | M T   | 3.29     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3.29<br>0.00     |                                    |
| 20377<br>BAY AREA SERVICES, INC             | 2019 | 136076 | 191     | 01/22/2020 | M T   | 97.26    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>97.26<br>0.00    |                                    |
| 20724<br>MASS APPEAL INC                    | 2019 | 136076 | 170     | 01/22/2020 | M T   | 535.76   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>535.76<br>0.00   |                                    |
| 22414<br>FEDERATED INSURANCE                | 2019 | 136076 | 190     | 01/22/2020 | M T   | 9.89     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>9.89<br>0.00     |                                    |
| 22454<br>WOLF RIVER PARTNERS                | 2019 | 136076 | 179     | 01/22/2020 | M T   | 4.94     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4.94<br>0.00     |                                    |
| 22920<br>ANDUZZI'S                          | 2019 | 136076 | 199     | 01/22/2020 | M T   | 1,772.11 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,772.11<br>0.00 |                                    |

BROWN COUNTY  
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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-------|----------|---------------------------------|-------|----------------------|----------------------|----------------------|--------------------------|------------------------------------|
|  |      |        |         | CR         | BATCH |          |                                 |       | R                    | P                    | INT                  | SPEC                     |                                    |
|  |      |        |         | TRANS#     | C E   |          |                                 |       |                      |                      |                      |                          |                                    |
| 23046<br>TENOR CORPORATION, DAVID            | 2019 | 136076 | 192     | 01/22/2020 | M T   | 18.13    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>18.13<br>0.00    |                                    |
| 23047<br>VILLAGE AUTO INC                    | 2019 | 136076 | 159     | 01/22/2020 | M T   | 3.29     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>3.29<br>0.00     |                                    |
| 23066<br>SCRAY ENTERPRISES LLC               | 2019 | 136076 | 182     | 01/22/2020 | M T   | 4.94     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>4.94<br>0.00     |                                    |
| 23193<br>FOLKMAN INC                         | 2019 | 136076 | 202     | 01/22/2020 | M T   | 2,042.46 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>2,042.46<br>0.00 |                                    |
| 23306<br>FLEETPRIDE                          | 2019 | 136076 | 168     | 01/22/2020 | M T   | 380.80   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>380.80<br>0.00   |                                    |
| 23322<br>HOWARD DENTAL CENTER                | 2019 | 136076 | 176     | 01/22/2020 | M T   | 512.68   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>512.68<br>0.00   |                                    |
| 23675<br>I PLAN RX                           | 2019 | 136076 | 165     | 01/22/2020 | M T   | 32.97    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>32.97<br>0.00    |                                    |
| 24401<br>BOD-E CENTRAL                       | 2019 | 136076 | 206     | 01/22/2020 | M T   | 23.08    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>23.08<br>0.00    |                                    |
| 24407<br>JASONS HOME IMPROVEMENTS LLC        | 2019 | 136076 | 155     | 01/22/2020 | M T   | 89.02    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>89.02<br>0.00    |                                    |
| 24980<br>MY GOOD DOG                         | 2019 | 136076 | 166     | 01/22/2020 | M T   | 450.04   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>450.04<br>0.00   |                                    |
| 24991<br>WISCONSIN ORTHODONTICS & PROSTETICS | 2019 | 136076 | 174     | 01/22/2020 | M T   | 347.83   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>347.83<br>0.00   |                                    |
| 24994<br>RAINMASTER IRRIGATION               | 2019 | 136076 | 186     | 01/22/2020 | M T   | 161.55   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>161.55<br>0.00   |                                    |

BROWN COUNTY  
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| PROPERTY NUMBER<br>OWNER NAME                       | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-------|----------|---------------------------------|-------|----------------------|----------------------|----------------------|--------------------------|------------------------------------|
|   |      |        |         | CR         | BATCH |          |                                 |       | R                    | P                    | INT                  | SPEC                     |                                    |
|   |      |        |         | TRANS#     | C E   |          |                                 |       |                      |                      |                      |                          |                                    |
| 24998<br>KAHNK PROPERTIES                           | 2019 | 136076 | 163     | 01/22/2020 | M T   | 11.53    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>11.53<br>0.00    |                                    |
| 24999<br>LEASING ASSOCIATES OF BARRINGTON, INC      | 2019 | 136076 | 169     | 01/22/2020 | M T   | 896.77   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>896.77<br>0.00   |                                    |
| 25020<br>VETCOR PROFESSIONAL PRACTICES              | 2019 | 136076 | 162     | 01/22/2020 | M T   | 1,153.94 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,153.94<br>0.00 |                                    |
| 25595<br>PIONEER QUICK LUBES INC                    | 2019 | 136076 | 200     | 01/22/2020 | M T   | 212.66   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>212.66<br>0.00   |                                    |
| 25737<br>WABASHA LEASING                            | 2019 | 136076 | 187     | 01/22/2020 | M T   | 95.62    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>95.62<br>0.00    |                                    |
| 26366<br>FOREFRONT MAGAGEMENT                       | 2019 | 136076 | 201     | 01/22/2020 | M T   | 2,523.82 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>2,523.82<br>0.00 |                                    |
| 27018<br>WELLS FARGO VENDOR FINANCIAL SERVICES, LLC | 2019 | 136076 | 161     | 01/22/2020 | M T   | 181.33   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>181.33<br>0.00   |                                    |
| 27021<br>JOHNNY JUNK RECYCLERS                      | 2019 | 136076 | 184     | 01/22/2020 | M T   | 23.08    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>23.08<br>0.00    |                                    |
| 27099<br>TESLA, INC #2975                           | 2019 | 136076 | 167     | 01/22/2020 | M T   | 3,163.44 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>3,163.44<br>0.00 |                                    |
| 27491<br>ALTERNATIVE MAINTENANCE SOLUTIONS, INC     | 2019 | 136076 | 194     | 01/22/2020 | M T   | 29.68    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>29.68<br>0.00    |                                    |
| 03933<br>KA BULK TRANSPORT LLC                      | 2019 | 136079 | 225     | 01/24/2020 | M T   | 1,327.02 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,327.02<br>0.00 |                                    |
| 04026<br>SYMBA'S PUB & GRILL LLC                    | 2019 | 136078 | 220     | 01/23/2020 | M T   | 285.18   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>285.18<br>0.00   |                                    |

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
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| PROPERTY NUMBER<br>OWNER NAME            | YEAR | BATCH  | RECEIPT | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN  |              | PEN GEN      |      | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|-----------|---------------------------------|-------|----------|--------------|--------------|------|------------------------------------|
|  |      |        |         | DATE       | S Y |           |                                 |       | INT SPEC | PEN SPEC     |              |      |                                    |
|  |      |        |         | CR BATCH   | R P |           |                                 |       |          |              |              |      |                                    |
|  |      |        |         | TRANS#     | C E |           |                                 |       |          |              |              |      |                                    |
| 06191<br>WASTE MANAGEMENT INC            | 2019 | 136079 | 243     | 01/24/2020 | M T | 44.51     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00 | 0.00<br>44.51<br>0.00              |
| 07187<br>ALPHA AUTOMOTIVE INC.           | 2019 | 136079 | 228     | 01/24/2020 | M T | 153.31    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00 | 0.00<br>153.31<br>0.00             |
| 07427<br>MERRY MAIDS                     | 2019 | 136078 | 218     | 01/23/2020 | M T | 16.49     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00 | 0.00<br>16.49<br>0.00              |
| 08265<br>JB CYCLE & SPORT                | 2019 | 136078 | 211     | 01/23/2020 | M T | 19.77     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00 | 0.00<br>19.77<br>0.00              |
| 09359<br>OMNI GLASS & PAINT              | 2019 | 136078 | 216     | 01/23/2020 | M T | 708.86    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00 | 0.00<br>708.86<br>0.00             |
| 10759<br>CARDINAL RIDGE RESIDENTIAL CARE | 2019 | 136079 | 232     | 01/24/2020 | M T | 548.94    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00 | 0.00<br>548.94<br>0.00             |
| 10788<br>BROTHERS II                     | 2019 | 136079 | 233     | 01/24/2020 | M T | 3.29      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00 | 0.00<br>3.29<br>0.00               |
| 11211<br>CWI, INC                        | 2019 | 136079 | 239     | 01/24/2020 | M T | 13,680.72 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00 | 0.00<br>13,680.72<br>0.00          |
| 11229<br>DE JARDIN AUTO & TRUCK REPAIR   | 2019 | 136078 | 208     | 01/23/2020 | M T | 37.92     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00 | 0.00<br>37.92<br>0.00              |
| 11230<br>FRANCOTYP-POSTALIA INC          | 2019 | 136079 | 227     | 01/24/2020 | M T | 6.59      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00 | 0.00<br>6.59<br>0.00               |
| 13717<br>FAMILY VIDEO                    | 2019 | 136079 | 242     | 01/24/2020 | M T | 47.80     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00 | 0.00<br>47.80<br>0.00              |
| 15661<br>WALGREEN'S CO                   | 2019 | 136078 | 209     | 01/23/2020 | M T | 2,688.66  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00 | 0.00<br>2,688.66<br>0.00           |

BROWN COUNTY  
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| PROPERTY NUMBER<br>OWNER NAME            | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-------|----------|---------------------------------|-------|----------------------|----------------------|----------------------|--------------------------|------------------------------------|
|  |      |        |         | CR         | BATCH |          |                                 |       | R                    | P                    | INT                  | SPEC                     |                                    |
|  |      |        |         | TRANS#     | C E   |          |                                 |       |                      |                      |                      |                          |                                    |
| 16318<br>JIMMY JOHNS GOURMET SANDWICHES  | 2019 | 136079 | 237     | 01/24/2020 | M T   | 466.52   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>466.52<br>0.00   |                                    |
| 16341<br>D & D SERVICES                  | 2019 | 136078 | 221     | 01/23/2020 | M T   | 93.96    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>93.96<br>0.00    |                                    |
| 17330<br>SL NAILS                        | 2019 | 136078 | 210     | 01/23/2020 | M T   | 196.17   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>196.17<br>0.00   |                                    |
| 18197<br>BENSON DESIGNS                  | 2019 | 136079 | 230     | 01/24/2020 | M T   | 46.16    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>46.16<br>0.00    |                                    |
| 18199<br>MONTOURE & HANSON ORTHODONTISTS | 2019 | 136078 | 212     | 01/23/2020 | M T   | 403.87   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>403.87<br>0.00   |                                    |
| 19032<br>CAPITAL CREDIT UNION            | 2019 | 136079 | 226     | 01/24/2020 | M T   | 435.19   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>435.19<br>0.00   |                                    |
| 19035<br>SHERWIN-WILLIAMS COMPANY        | 2019 | 136078 | 223     | 01/23/2020 | M T   | 405.52   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>405.52<br>0.00   |                                    |
| 21536<br>TRILLIUM DRIVERS                | 2019 | 136078 | 217     | 01/23/2020 | M T   | 32.97    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>32.97<br>0.00    |                                    |
| 23706<br>A'VIEW SENIOR LIVING, INC       | 2019 | 136079 | 236     | 01/24/2020 | M T   | 1,094.59 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,094.59<br>0.00 |                                    |
| 24353<br>HERB BLUES TOTAL SELF DEFENSE   | 2019 | 136079 | 229     | 01/24/2020 | M T   | 79.13    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>79.13<br>0.00    |                                    |
| 24417<br>HALLMARK MARKETING COMPANY      | 2019 | 136079 | 235     | 01/24/2020 | M T   | 60.99    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>60.99<br>0.00    |                                    |
| 24878<br>WITT OF GREEN BAY               | 2019 | 136078 | 219     | 01/23/2020 | M T   | 44.51    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>44.51<br>0.00    |                                    |



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|---|------|--------|---------|------------|-----|----------|---------------------------------|-------|----------------------|----------------------|----------------------|--------------------------|------------------------------------|
|   |      |        |         | DATE       | S Y |          |                                 |       | INT                  | SPEC                 | PEN                  | SPEC                     |                                    |
|   |      |        |         | CR BATCH   | R P |          |                                 |       |                      |                      |                      |                          |                                    |
|   |      |        |         | TRANS#     | C E |          |                                 |       |                      |                      |                      |                          |                                    |
| 24979<br>HOOGLAND FOODS                     | 2019 | 136079 | 241     | 01/24/2020 | M T | 374.21   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>374.21<br>0.00   |                                    |
| 25039<br>AVALARA, INC                       | 2019 | 136079 | 234     | 01/24/2020 | M T | 3,130.45 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>3,130.45<br>0.00 |                                    |
| 26348<br>EXPERT TAX SOLUTIONS INC           | 2019 | 136078 | 215     | 01/23/2020 | M T | 98.90    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>98.90<br>0.00    |                                    |
| 26349<br>DUNKIN DONUTS                      | 2019 | 136078 | 214     | 01/23/2020 | M T | 990.74   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>990.74<br>0.00   |                                    |
| 26435<br>SCHOEN CONSTRUCTION & DESIGN       | 2019 | 136078 | 213     | 01/23/2020 | M T | 57.69    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>57.69<br>0.00    |                                    |
| 26436<br>CIT BANK, NA                       | 2019 | 136079 | 224     | 01/24/2020 | M T | 52.74    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>52.74<br>0.00    |                                    |
| 26582<br>MACHINING CENTER LLC THE           | 2019 | 136078 | 222     | 01/23/2020 | M T | 3.29     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>3.29<br>0.00     |                                    |
| 26602<br>NEW FUSION DANCE & PERFORMING ARTS | 2019 | 136079 | 231     | 01/24/2020 | M T | 357.71   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>357.71<br>0.00   |                                    |
| 26686<br>DENMARK STATE BANK                 | 2019 | 136079 | 244     | 01/24/2020 | M T | 4,081.62 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>4,081.62<br>0.00 |                                    |
| 26748<br>UNIFI EQUIPMENT FINANCE, INC       | 2019 | 136079 | 238     | 01/24/2020 | M T | 357.71   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>357.71<br>0.00   |                                    |
| 26987<br>MTC PAWN & GUN                     | 2019 | 136079 | 240     | 01/24/2020 | M T | 361.01   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>361.01<br>0.00   |                                    |
| 03981<br>PAGE AUTO                          | 2019 | 136080 | 289     | 01/27/2020 | M T | 41.22    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>41.22<br>0.00    |                                    |

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|---|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|   |      |        |         |            |     |          |                                 |       | INT          | SPEC         | PEN          | SPEC                     |                                    |
| 04004<br>SADOFF IRON & METAL CO           | 2019 | 136080 | 261     | 01/27/2020 | M T | 2,055.66 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,055.66<br>0.00 |                                    |
| 04033<br>TOWER MOTORS                     | 2019 | 136081 | 266     | 01/27/2020 | M T | 39.57    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>39.57<br>0.00    |                                    |
| 04041<br>VALLEY KING OF WI                | 2019 | 136081 | 275     | 01/27/2020 | M T | 853.91   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>853.91<br>0.00   |                                    |
| 04057<br>BIRDSEYE DAIRY INC               | 2019 | 136080 | 278     | 01/27/2020 | M T | 79.13    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>79.13<br>0.00    |                                    |
| 04657<br>MC ALLISTER & SONS TRANSPORT INC | 2019 | 136080 | 302     | 01/27/2020 | M T | 8.25     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>8.25<br>0.00     |                                    |
| 05200<br>OLD DUTCH FOODS                  | 2019 | 136081 | 309     | 01/27/2020 | M T | 4.94     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4.94<br>0.00     |                                    |
| 05235<br>BLINDAUER HEATING & COOLING LLC  | 2019 | 136080 | 305     | 01/27/2020 | M T | 16.49    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>16.49<br>0.00    |                                    |
| 05776<br>SUBWAY                           | 2019 | 136081 | 270     | 01/27/2020 | M T | 182.97   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>182.97<br>0.00   |                                    |
| 06666<br>WALTCO INC                       | 2019 | 136080 | 255     | 01/27/2020 | M T | 6.59     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>6.59<br>0.00     |                                    |
| 07391<br>CUDDLE CARE DAY CARE CENTER      | 2019 | 136080 | 304     | 01/27/2020 | M T | 131.87   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>131.87<br>0.00   |                                    |
| 08068<br>ACE MFG INDUSTRIES INC           | 2019 | 136080 | 295     | 01/27/2020 | M T | 2,594.71 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,594.71<br>0.00 |                                    |
| 10008<br>STIEGLER AUTOMATION LLC THE      | 2019 | 136080 | 292     | 01/27/2020 | M T | 184.62   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>184.62<br>0.00   |                                    |

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|---------------------------------------|------|--------|---------|------------|-------|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|                                       |      |        |         | CR         | BATCH |           |                                 |       | R            | P            | INT          | SPEC                      |                                    |
|                                       |      |        |         | TRANS#     | C E   |           |                                 |       |              |              |              |                           |                                    |
| 10034<br>KIERNAN & ASSOCIATES         | 2019 | 136080 | 282     | 01/27/2020 | M T   | 62.64     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>62.64<br>0.00     |                                    |
| 10039<br>FOX COMMUNITIES CREDIT UNION | 2019 | 136080 | 253     | 01/27/2020 | M T   | 1,055.03  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,055.03<br>0.00  |                                    |
| 10779<br>KINDERCARE EDUCATION         | 2019 | 136080 | 246     | 01/27/2020 | M T   | 675.89    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>675.89<br>0.00    |                                    |
| 10784<br>PREVEA CLINIC, INC           | 2019 | 136080 | 277     | 01/27/2020 | M T   | 997.32    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>997.32<br>0.00    |                                    |
| 11216<br>PRAXAIR DISTRIBUTION INC     | 2019 | 136081 | 249     | 01/27/2020 | M T   | 98.90     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>98.90<br>0.00     |                                    |
| 12101<br>PORT CITY BAKERY INC         | 2019 | 136080 | 251     | 01/27/2020 | M T   | 10,044.18 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>10,044.18<br>0.00 |                                    |
| 12722<br>LA JAVA                      | 2019 | 136080 | 294     | 01/27/2020 | M T   | 113.76    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>113.76<br>0.00    |                                    |
| 13420<br>CENTER FOR DENTAL EXCELLENCE | 2019 | 136080 | 303     | 01/27/2020 | M T   | 764.90    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>764.90<br>0.00    |                                    |
| 13683<br>R-TEK COATINGS               | 2019 | 136080 | 265     | 01/27/2020 | M T   | 54.40     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>54.40<br>0.00     |                                    |
| 14966<br>ELEMENTS SALON & SPA         | 2019 | 136081 | 313     | 01/27/2020 | M T   | 230.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>230.78<br>0.00    |                                    |
| 14977<br>STEIGLER COMPANY, INC        | 2019 | 136080 | 291     | 01/27/2020 | M T   | 197.82    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>197.82<br>0.00    |                                    |
| 14984<br>WIPFLI                       | 2019 | 136080 | 293     | 01/27/2020 | M T   | 3,087.59  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,087.59<br>0.00  |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                  | YEAR | BATCH  | RECEIPT | DATE       |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|  |      |        |         | CR BATCH   | R P |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
| 15650<br>HOFFMAN CONSTRUCTION                  | 2019 | 136080 | 296     | 01/27/2020 | M T | 90.67    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>90.67<br>0.00    |                                    |
| 16592<br>MINNESOTA REGIS CORP                  | 2019 | 136080 | 280     | 01/27/2020 | M T | 174.74   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>174.74<br>0.00   |                                    |
| 17188<br>DISH NETWORK LLC                      | 2019 | 136080 | 287     | 01/27/2020 | M T | 273.64   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>273.64<br>0.00   |                                    |
| 17310<br>QUALITY TECHNICAL SERVICES INC        | 2019 | 136080 | 250     | 01/27/2020 | M T | 225.84   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>225.84<br>0.00   |                                    |
| 17563<br>SUBWAY                                | 2019 | 136081 | 268     | 01/27/2020 | M T | 182.97   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>182.97<br>0.00   |                                    |
| 18207<br>PRECISION GRINDING                    | 2019 | 136080 | 269     | 01/27/2020 | M T | 154.96   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>154.96<br>0.00   |                                    |
| 18218<br>ENDEAVOR ENVIRONMENTAL                | 2019 | 136080 | 285     | 01/27/2020 | M T | 11.53    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>11.53<br>0.00    |                                    |
| 20520<br>SUPPLY, LTL                           | 2019 | 136080 | 281     | 01/27/2020 | M T | 260.45   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>260.45<br>0.00   |                                    |
| 20736<br>TOOLPRO                               | 2019 | 136080 | 310     | 01/27/2020 | M T | 16.49    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>16.49<br>0.00    |                                    |
| 20874<br>FERGUSON ENTERPRISES, INC             | 2019 | 136080 | 245     | 01/27/2020 | M T | 181.33   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>181.33<br>0.00   |                                    |
| 21573<br>PREVEA CLINIC, INC                    | 2019 | 136080 | 276     | 01/27/2020 | M T | 2,485.90 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,485.90<br>0.00 |                                    |
| 21617<br>DE LAGE LANDEN FINANCIAL SERVICES INC | 2019 | 136080 | 263     | 01/27/2020 | M T | 77.48    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>77.48<br>0.00    |                                    |

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| PROPERTY NUMBER<br>OWNER NAME  | YEAR | BATCH  | RECEIPT | DATE       | S Y | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--------------------------------|------|--------|---------|------------|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|                                |      |        |         |            |     |           |                                 |       | INT          | SPEC         | PEN          | SPEC                      |                                    |
| 21621<br>NEOPOST USA INC       | 2019 | 136080 | 262     | 01/27/2020 | M T | 28.03     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>28.03<br>0.00     |                                    |
| 21623<br>ST. VINCENT HOSPITAL  | 2019 | 136080 | 258     | 01/27/2020 | M T | 9,938.67  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>9,938.67<br>0.00  |                                    |
| 21763<br>SELECT PLASTERING     | 2019 | 136080 | 273     | 01/27/2020 | M T | 34.61     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>34.61<br>0.00     |                                    |
| 22439<br>NICOLET NATIONAL BANK | 2019 | 136080 | 252     | 01/27/2020 | M T | 2,375.47  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,375.47<br>0.00  |                                    |
| 22446<br>ST. VINCENT HOSPITAL  | 2019 | 136080 | 259     | 01/27/2020 | M T | 3,013.40  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,013.40<br>0.00  |                                    |
| 22632<br>KOEHNE TAX SOLUTIONS  | 2019 | 136083 | 314     | 01/27/2020 | M T | 29.68     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>29.68<br>0.00     |                                    |
| 22967<br>MASA USA LLC          | 2019 | 136080 | 283     | 01/27/2020 | M T | 262.10    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>262.10<br>0.00    |                                    |
| 23192<br>AMEREX CORPORATION    | 2019 | 136080 | 299     | 01/27/2020 | M T | 6,028.48  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>6,028.48<br>0.00  |                                    |
| 23650<br>DITTY DC, DR MARC     | 2019 | 136080 | 307     | 01/27/2020 | M T | 65.94     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>65.94<br>0.00     |                                    |
| 23663<br>MENARD, INC #3294     | 2019 | 136080 | 288     | 01/27/2020 | M T | 21,535.73 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>21,535.73<br>0.00 |                                    |
| 24354<br>SERVPRO               | 2019 | 136080 | 290     | 01/27/2020 | M T | 174.74    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>174.74<br>0.00    |                                    |
| 24369<br>CSI LEASING INC       | 2019 | 136081 | 272     | 01/27/2020 | M T | 24.73     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>24.73<br>0.00     |                                    |

BROWN COUNTY  
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| PROPERTY NUMBER<br>OWNER NAME                    | YEAR | BATCH  | RECEIPT | DATE       | S Y | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG               |
|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|--------------------------|
|  |      |        |         |            |     |          |                                 |       |                     |                     | TOTAL<br>OVERPAYMENT     |
| 24395<br>GENUINE PARTS COMPANY                   | 2019 | 136080 | 257     | 01/27/2020 | M T | 8.25     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8.25<br>0.00     |
| 24399<br>ST. VINCENT HOSPITAL                    | 2019 | 136080 | 260     | 01/27/2020 | M T | 32.97    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>32.97<br>0.00    |
| 24575<br>KF FOODS INC                            | 2019 | 136080 | 286     | 01/27/2020 | M T | 2,823.84 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,823.84<br>0.00 |
| 24577<br>SEAWAY FOODS                            | 2019 | 136081 | 248     | 01/27/2020 | M T | 125.29   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>125.29<br>0.00   |
| 24873<br>NATIONAL ENTERTAINMENT NETWORK          | 2019 | 136080 | 301     | 01/27/2020 | M T | 74.19    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>74.19<br>0.00    |
| 24874<br>MAIN STREET SUBS & SALADS               | 2019 | 136081 | 267     | 01/27/2020 | M T | 486.30   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>486.30<br>0.00   |
| 25001<br>MULTIMEDIA COMMUNICATIONS & ENGINEERING | 2019 | 136080 | 264     | 01/27/2020 | M T | 270.35   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>270.35<br>0.00   |
| 25733<br>SOFIDEL AMERICA CORP                    | 2019 | 136080 | 297     | 01/27/2020 | M T | 278.60   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>278.60<br>0.00   |
| 25744<br>HOLOGIC, LLC                            | 2019 | 136080 | 279     | 01/27/2020 | M T | 265.40   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>265.40<br>0.00   |
| 25748<br>COLLINS ENGINEERS INC                   | 2019 | 136081 | 308     | 01/27/2020 | M T | 651.14   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>651.14<br>0.00   |
| 25934<br>AMERICAN PETROLEUM                      | 2019 | 136080 | 274     | 01/27/2020 | M T | 82.43    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>82.43<br>0.00    |
| 25995<br>RUG DOCTOR                              | 2019 | 136080 | 298     | 01/27/2020 | M T | 26.38    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>26.38<br>0.00    |

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| PROPERTY NUMBER<br>OWNER NAME                      | YEAR | BATCH  | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|----------------------|----------------------|----------------------|--------------------------|------------------------------------|
|  |      |        |         | DATE       | S Y |          |                                 |       | INT SPEC             | PEN SPEC             |                      |                          |                                    |
|  |      |        |         | CR BATCH   | R P |          |                                 |       |                      |                      |                      |                          |                                    |
|  |      |        |         | TRANS#     | C E |          |                                 |       |                      |                      |                      |                          |                                    |
| 26331<br>HUNTINGTON TECHNOLOGY FINANCE             | 2019 | 136080 | 271     | 01/27/2020 | M T | 24.73    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>24.73<br>0.00    |                                    |
| 26335<br>MEADOWBROOK SMILES                        | 2019 | 136080 | 311     | 01/27/2020 | M T | 4,966.87 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>4,966.87<br>0.00 |                                    |
| 26351<br>DENTAL ASSOCIATES FAMILY & SPECIALTY CARE | 2019 | 136080 | 256     | 01/27/2020 | M T | 2,002.90 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>2,002.90<br>0.00 |                                    |
| 26426<br>PYRAMID STRUCTURES                        | 2019 | 136080 | 300     | 01/27/2020 | M T | 57.69    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>57.69<br>0.00    |                                    |
| 26985<br>KCE CHAMPIONS                             | 2019 | 136080 | 247     | 01/27/2020 | M T | 47.80    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>47.80<br>0.00    |                                    |
| 26986<br>FOX COMMUNITIES CREDIT UNION              | 2019 | 136080 | 254     | 01/27/2020 | M T | 32.97    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>32.97<br>0.00    |                                    |
| 27087<br>HEALTHY HOME HEATING & COOLING            | 2019 | 136081 | 312     | 01/27/2020 | M T | 37.92    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>37.92<br>0.00    |                                    |
| 27495<br>FLOORS BY US INC                          | 2019 | 136080 | 306     | 01/27/2020 | M T | 8.25     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>8.25<br>0.00     |                                    |
| 03849<br>B & D WAREHOUSE                           | 2019 | 136085 | 315     | 01/28/2020 | M T | 93.96    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>93.96<br>0.00    |                                    |
| 03910<br>GEGARE TILE INC                           | 2019 | 136085 | 322     | 01/28/2020 | M T | 1,650.13 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,650.13<br>0.00 |                                    |
| 04059<br>WISCONSIN GEAR & MACHINE WORKS INC        | 2019 | 136085 | 316     | 01/28/2020 | M T | 97.26    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>97.26<br>0.00    |                                    |
| 11234<br>VANTAGE FINANCIAL                         | 2019 | 136085 | 323     | 01/28/2020 | M T | 56.04    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>56.04<br>0.00    |                                    |

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| PROPERTY NUMBER<br>OWNER NAME             | YEAR | BATCH  | RECEIPT | DATE       |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|   |      |        |         | CR BATCH   | R P |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
| 12268<br>NICKEL ELECTRIC INC              | 2019 | 136085 | 321     | 01/28/2020 | M T | 64.30    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>64.30<br>0.00    |                                    |
| 20705<br>TOP SHELF AUTO DEALERS           | 2019 | 136085 | 318     | 01/28/2020 | M T | 59.35    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>59.35<br>0.00    |                                    |
| 24415<br>BUDZIES BREADS                   | 2019 | 136085 | 320     | 01/28/2020 | M T | 31.33    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>31.33<br>0.00    |                                    |
| 25008<br>NORTHERN SOUND & VIDEO           | 2019 | 136085 | 319     | 01/28/2020 | M T | 113.76   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>113.76<br>0.00   |                                    |
| 27496<br>PRO MOTION PHYSICAL THERAPY      | 2019 | 136085 | 317     | 01/28/2020 | M T | 130.23   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>130.23<br>0.00   |                                    |
| 11548<br>OLSEN FABRICATING INC            | 2019 | 136087 | 328     | 01/29/2020 | M T | 593.46   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>593.46<br>0.00   |                                    |
| 13935<br>MARTOR USA                       | 2019 | 136087 | 337     | 01/29/2020 | M T | 313.20   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>313.20<br>0.00   |                                    |
| 17189<br>GORDON FLESCH CO INC/GFC LEASING | 2019 | 136087 | 329     | 01/29/2020 | M T | 204.42   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>204.42<br>0.00   |                                    |
| 17335<br>POOCHIES AND MUTTS               | 2019 | 136087 | 325     | 01/29/2020 | M T | 248.92   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>248.92<br>0.00   |                                    |
| 19020<br>MACHINE, TICKNOLOGY              | 2019 | 136087 | 324     | 01/29/2020 | M T | 11.53    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>11.53<br>0.00    |                                    |
| 20366<br>GREAT AMERICA FINANCIAL SERVICES | 2019 | 136087 | 326     | 01/29/2020 | M T | 1,615.51 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,615.51<br>0.00 |                                    |
| 20725<br>TRANSMOTIVE AUTO SERVICE         | 2019 | 136087 | 330     | 01/29/2020 | M T | 87.37    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>87.37<br>0.00    |                                    |



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
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| PROPERTY NUMBER<br>OWNER NAME        | YEAR | BATCH  | RECEIPT | DATE       | T |   | GENERAL    | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                            | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--------------------------------------|------|--------|---------|------------|---|---|------------|---------------------------------|-------|--------------|--------------|--------------|----------------------------|------------------------------------|
|                                      |      |        |         |            | S | Y |            |                                 |       | INT          | SPEC         | PEN          | SPEC                       |                                    |
| 21375<br>ROYAL CREST PRINTING        | 2019 | 136087 | 332     | 01/29/2020 | M | T | 19.77      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>19.77<br>0.00      |                                    |
| 23020<br>FUSION INTEGRATED SOLUTIONS | 2019 | 136087 | 333     | 01/29/2020 | M | T | 1,069.85   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,069.85<br>0.00   |                                    |
| 25723<br>ZESTYS CUSTARD              | 2019 | 136087 | 327     | 01/29/2020 | M | T | 567.07     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>567.07<br>0.00     |                                    |
| 26371<br>ONDIK PROFESSIONAL SERVICES | 2019 | 136087 | 338     | 01/29/2020 | M | T | 6.59       | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>6.59<br>0.00       |                                    |
| VILLAGE OF HOWARD TOTAL              |      |        |         |            |   |   | 218,676.83 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>218,676.83<br>0.00 |                                    |

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| PROPERTY NUMBER<br>OWNER NAME          | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRGR<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRGR<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|----------|----------------------------------|-------|---------------------|---------------------|-------------------------------------|
| 2808<br>MANITOWOC PHARMACIES INC       | 2019 |        | 58443   | 01/15/2020 | C T<br>503<br>29007               | 668.78   | 0.00<br>0.00<br>0.00             | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>668.78<br>0.00              |
| 2817<br>FURNITURELAND INC              | 2019 |        | 58511   | 01/15/2020 | C T<br>501<br>29062               | 165.47   | 0.00<br>0.00<br>0.00             | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>165.47<br>0.00              |
| 25047<br>EDWARD D JONES & CO, LP       | 2019 | 200115 | 2951    | 01/15/2020 | C T                               | 87.34    | 0.00<br>0.00<br>0.00             | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>87.34<br>0.00               |
| 22991<br>ANOTHER ROUND                 | 2019 |        | 59201   | 01/16/2020 | C T<br>506<br>29506               | 121.79   | 0.00<br>0.00<br>0.00             | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>121.79<br>0.00              |
| 23308<br>STATE FARM INSURANCE          | 2019 |        | 59247   | 01/16/2020 | C T<br>507<br>29545               | 64.35    | 0.00<br>0.00<br>0.00             | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>64.35<br>0.00               |
| 2854<br>WICKA'S BAR                    | 2019 |        | 59264   | 01/16/2020 | C T<br>507<br>29558               | 22.99    | 0.00<br>0.00<br>0.00             | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>22.99<br>0.00               |
| 4749<br>PULASKI FOOD & GAS INC         | 2019 |        | 59316   | 01/16/2020 | C T<br>509<br>29604               | 604.42   | 0.00<br>0.00<br>0.00             | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>604.42<br>0.00              |
| 2814<br>MARNOCHA BARBERS & STYLISTS    | 2019 |        | 59994   | 01/17/2020 | C T<br>510<br>29874               | 9.19     | 0.00<br>0.00<br>0.00             | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9.19<br>0.00                |
| 25046<br>CIT FINANCE LLC               | 2019 |        | 60615   | 01/21/2020 | C T<br>519<br>30083               | 9.19     | 0.00<br>0.00<br>0.00             | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9.19<br>0.00                |
| 26175<br>HUNTINGTON NATIONAL BANK      | 2019 |        | 60712   | 01/21/2020 | C T<br>518<br>30146               | 2,045.40 | 0.00<br>0.00<br>0.00             | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,045.40<br>0.00            |
| 23771<br>REDBOX AUTOMATED RETAIL, LLC  | 2019 |        | 60715   | 01/21/2020 | C T<br>519<br>30147               | 52.85    | 0.00<br>0.00<br>0.00             | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>52.85<br>0.00               |
| 22636<br>VAN ASTEN'S HEATING & COOLING | 2019 |        | 60759   | 01/21/2020 | C T<br>518<br>30175               | 6.89     | 0.00<br>0.00<br>0.00             | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6.89<br>0.00                |

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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH  | RECEIPT | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |        |         | DATE       | S Y |           |                                 |       |                     |                     |                                    |
| 22635<br>VAN ASTEN'S PLUMBING                 | 2019 |        | 60776   | 01/21/2020 | C T | 6.89      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6.89<br>0.00               |
| 15636<br>WOOD TECH INDUSTRIES                 | 2019 |        | 60791   | 01/21/2020 | C T | 257.40    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>257.40<br>0.00             |
| 17641<br>MCDONALD'S                           | 2019 |        | 61029   | 01/21/2020 | C T | 951.47    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>951.47<br>0.00             |
| 10611<br>J R S WELDING & FABRICATING LLC      | 2019 | 200121 | 3178    | 01/21/2020 | C T | 241.32    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>241.32<br>0.00             |
| 22515<br>BAY TEK INC (CORPORATE)              | 2019 |        | 61524   | 01/22/2020 | C T | 82.73     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>82.73<br>0.00              |
| 8789<br>BAY TEK INC                           | 2019 |        | 61525   | 01/22/2020 | C T | 18,422.42 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>18,422.42<br>0.00          |
| 10374<br>BELLIN MEMORIAL HOSPITAL FMC PULASKI | 2019 |        | 61610   | 01/22/2020 | C T | 3,484.08  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,484.08<br>0.00           |
| 26166<br>WELLS FARGO FINANCIAL LEASING, INC   | 2019 |        | 61656   | 01/22/2020 | C T | 16.09     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>16.09<br>0.00              |
| 23052<br>APC STORES INC                       | 2019 |        | 61696   | 01/22/2020 | C T | 52.85     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>52.85<br>0.00              |
| 12564<br>MCKEEFRY AND SONS INC                | 2019 |        | 61731   | 01/22/2020 | C T | 57.46     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>57.46<br>0.00              |
| 13680<br>M C L INDUSTRIES                     | 2019 |        | 61740   | 01/22/2020 | C T | 5,529.48  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,529.48<br>0.00           |
| 20977<br>PITNEY BOWES INC                     | 2019 |        | 61782   | 01/22/2020 | C T | 25.27     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>25.27<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME                    | YEAR | BATCH | RECEIPT | T                                      |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|--|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | DATE S Y<br>CR BATCH R P<br>TRANS# C E |     |          |                                 |       |                     |                     |                                    |
| 26174<br>GREAT AMERICA FINANCIAL SERVICES CORP   | 2019 |       | 62462   | 01/23/2020                             | C T | 78.13    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>78.13<br>0.00              |
| 11364<br>NUTRITION SERVICE CO INC                | 2019 |       | 62466   | 01/23/2020                             | C T | 792.88   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>792.88<br>0.00             |
| 26587<br>ULLMER'S FABRICATION LLC                | 2019 |       | 62772   | 01/23/2020                             | C T | 131.00   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>131.00<br>0.00             |
| 27643<br>WABASHA LEASING LLC                     | 2019 |       | 63206   | 01/24/2020                             | C T | 43.66    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>43.66<br>0.00              |
| 24443<br>MC DERMID ACCOUNTING                    | 2019 |       | 63363   | 01/24/2020                             | C T | 41.37    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>41.37<br>0.00              |
| 12046<br>WASTE MANAGEMENT INC                    | 2019 |       | 63469   | 01/24/2020                             | C T | 110.31   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>110.31<br>0.00             |
| 27644<br>GREENLEAF COMPACTION, INC               | 2019 |       | 63470   | 01/24/2020                             | C T | 314.86   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>314.86<br>0.00             |
| 26342<br>XEROX CORPORATION                       | 2019 |       | 64328   | 01/27/2020                             | C T | 66.65    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>66.65<br>0.00              |
| 26692<br>COUNTRY VILLA ASSISTED LIVING           | 2019 |       | 64474   | 01/27/2020                             | C T | 942.26   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>942.26<br>0.00             |
| 27022<br>GREAT LAKES COCA-COLA DISTRIBUTION, LLC | 2019 |       | 64864   | 01/27/2020                             | C T | 29.87    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>29.87<br>0.00              |
| 23772<br>UNITED COOPERATIVE                      | 2019 |       | 65842   | 01/28/2020                             | C T | 1,167.49 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,167.49<br>0.00           |
| 23773<br>UNITED COOPERATIVE                      | 2019 |       | 65844   | 01/28/2020                             | C T | 1,516.82 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,516.82<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH | RECEIPT | DATE                       | S Y        | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|----------------------------|------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | CR BATCH<br>TRANS#         | R P<br>C E |          |                                 |       |                     |                     |                                    |
| 23961<br>UNITED COOPERATIVE                  | 2019 |       | 65846   | 01/28/2020<br>540<br>32724 | C T        | 7,048.59 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,048.59<br>0.00           |
| 13338<br>PREVEA CLINIC INC                   | 2019 |       | 65937   | 01/28/2020<br>540<br>32778 | C T        | 636.61   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>636.61<br>0.00             |
| 22423<br>ST VINCENT HOSPITAL                 | 2019 |       | 66040   | 01/28/2020<br>540<br>32823 | C T        | 4,587.21 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,587.21<br>0.00           |
| 9672<br>SUBWAY SANDWICHES                    | 2019 |       | 66898   | 01/28/2020<br>541<br>33384 | C T        | 144.79   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>144.79<br>0.00             |
| 15635<br>HEARTLAND FABRICATION & MACHINE INC | 2019 |       | 67402   | 01/29/2020<br>549<br>33476 | C T        | 11.50    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>11.50<br>0.00              |
| 24445<br>ANCO EQUIPMENT LLC                  | 2019 |       | 67408   | 01/29/2020<br>549<br>33482 | C T        | 91.92    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>91.92<br>0.00              |
| 26160<br>GORDON FLESCH COMPANY, INC          | 2019 |       | 67614   | 01/29/2020<br>549<br>33594 | C T        | 64.35    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>64.35<br>0.00              |
| 27538<br>LOTTER'S PULASKI SHELL              | 2019 |       | 67744   | 01/29/2020<br>547<br>33686 | C T        | 827.35   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>827.35<br>0.00             |
| 14151<br>DIRECTV LLC                         | 2019 |       | 68829   | 01/30/2020<br>555<br>34220 | C T        | 170.07   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>170.07<br>0.00             |
| 24438<br>NAPA AUTO PARTS                     | 2019 |       | 68929   | 01/30/2020<br>553<br>34290 | C T        | 519.40   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>519.40<br>0.00             |
| 13328<br>BERNA CONSTRUCTION INC              | 2019 |       | 69176   | 01/30/2020<br>555<br>34411 | C T        | 9.19     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9.19<br>0.00               |
| 18678<br>AMERICAN FAMILY MUTUAL INS CO       | 2019 |       | 69998   | 01/31/2020<br>563<br>34738 | C T        | 11.50    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>11.50<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME                  | YEAR | BATCH | RECEIPT | DATE       | T   |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|  |      |       |         |            | S Y | R P |           |                                 |       | INT SPEC     | PEN SPEC     |              |                           |                                    |
| 17644<br>AURORA MEDICAL GROUP                  | 2019 |       | 70018   | 01/31/2020 | C   | T   | 395.29    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>395.29<br>0.00    |                                    |
| 24437<br>DE LAGE LANDEN FINANCIAL SERVICES LLC | 2019 |       | 70257   | 01/31/2020 | C   | T   | 32.17     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>32.17<br>0.00     |                                    |
| 15160<br>PREMIER COMM-BANK                     | 2019 |       | 70568   | 01/31/2020 | C   | T   | 1,167.49  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,167.49<br>0.00  |                                    |
| 2815<br>MARNOCHA FUNERAL HOME                  | 2019 |       | 71334   | 01/31/2020 | C   | T   | 264.29    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>264.29<br>0.00    |                                    |
| 12568<br>CLEARY BUILDING CORP                  | 2019 |       | 71421   | 01/31/2020 | C   | T   | 13.79     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>13.79<br>0.00     |                                    |
| 2792<br>PULASKI FAMILY DENTAL CARE, SC         | 2019 |       | 71474   | 01/31/2020 | C   | T   | 2,606.16  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,606.16<br>0.00  |                                    |
| VILLAGE OF PULASKI TOTAL                       |      |       |         |            |     |     | 56,823.09 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>56,823.09<br>0.00 |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 6137<br>SHOOTS BAR                           | 2019 |        | 58390   | 01/15/2020 | C T<br>503<br>28971               | 728.19   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>728.19<br>0.00             |
| 22392<br>B&B PACKAGING TECHNOLOGIES LLP      | 2019 |        | 58447   | 01/15/2020 | C T<br>503<br>29011               | 188.04   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>188.04<br>0.00             |
| 22395<br>EDWARD D JONES & CO LP              | 2019 | 200115 | 2952    | 01/15/2020 | C T                               | 46.02    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>46.02<br>0.00              |
| 25025<br>KCE CHAMPIONS LLC                   | 2019 |        | 59054   | 01/16/2020 | C T<br>507<br>29386               | 128.04   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>128.04<br>0.00             |
| 26836<br>NATIONAL ENTERTAINMENT NETWORK, LLC | 2019 |        | 59171   | 01/16/2020 | C T<br>507<br>29486               | 14.01    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>14.01<br>0.00              |
| 5035<br>MIDWEST TEXTILE MANUFACTURING CO     | 2019 |        | 59774   | 01/17/2020 | C T<br>513<br>29769               | 186.04   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>186.04<br>0.00             |
| 5037<br>STATEWIDE PALLET & RECYCLE CORP      | 2019 |        | 59841   | 01/17/2020 | C T<br>513<br>29774               | 370.09   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>370.09<br>0.00             |
| 27515<br>DOMINO'S PIZZA                      | 2019 |        | 60087   | 01/17/2020 | C T<br>513<br>29949               | 5,903.54 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,903.54<br>0.00           |
| 27047<br>BAXTER HEALTHCARE CORPORATION       | 2019 |        | 60098   | 01/17/2020 | C T<br>510<br>29958               | 26.01    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>26.01<br>0.00              |
| 27708<br>REVIVE ELECTRONICS, LLC             | 2019 | 200120 | 3085    | 01/20/2020 | C T                               | 20.00    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>20.00<br>0.00              |
| 21436<br>PACKERLAND HEATING & COOLING        | 2019 | 200121 | 3147    | 01/21/2020 | C T                               | 30.00    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>30.00<br>0.00              |
| 26378<br>HUNTINGTON NATIONAL BANK            | 2019 |        | 60711   | 01/21/2020 | C T<br>518<br>30145               | 1,884.48 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,884.48<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME          | YEAR | BATCH | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | DATE       | S Y |          |                                 |       |                     |                     |                                    |
| 22408<br>REDBOX AUTOMATED RETAIL LLC   | 2019 |       | 60717   | 01/21/2020 | C T | 46.02    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>46.02<br>0.00              |
| 25031<br>NEWSTYLE SALONS               | 2019 |       | 60778   | 01/21/2020 | C T | 68.02    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>68.02<br>0.00              |
| 24337<br>GREAT AMERICAN DISPOSAL       | 2019 |       | 60784   | 01/21/2020 | C T | 224.05   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>224.05<br>0.00             |
| 22400<br>KRUEGER WHOLESALE FLORIST INC | 2019 |       | 60792   | 01/21/2020 | C T | 88.02    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>88.02<br>0.00              |
| 27518<br>ATI PHYSICAL THERAPY #1005    | 2019 |       | 60822   | 01/21/2020 | C T | 340.08   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>340.08<br>0.00             |
| 20306<br>PAPA MURPHY'S                 | 2019 |       | 60932   | 01/21/2020 | C T | 454.11   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>454.11<br>0.00             |
| 6135<br>BECKS QUALITY CABINETS         | 2019 |       | 60933   | 01/21/2020 | C T | 750.20   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>750.20<br>0.00             |
| 26167<br>TERRY NATURALLY               | 2019 |       | 60960   | 01/21/2020 | C T | 1,688.43 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,688.43<br>0.00           |
| 27621<br>PNC EQUIPMENT FINANCE, LLC    | 2019 |       | 61091   | 01/21/2020 | C T | 50.01    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>50.01<br>0.00              |
| 26655<br>VANDEYACHT SEPTIC SYSTEMS     | 2019 |       | 61098   | 01/21/2020 | C T | 2.01     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2.01<br>0.00               |
| 13273<br>GREEN BAY PROPELLER           | 2019 |       | 61516   | 01/22/2020 | C T | 194.05   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>194.05<br>0.00             |
| 16786<br>LAMERS BUS LINES, INC         | 2019 |       | 61550   | 01/22/2020 | C T | 216.06   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>216.06<br>0.00             |



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|--|------|-------|---------|------------|-----------------------------------|---------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 21183<br>BELLIN MEMORIAL HOSPITAL FASTCARE SUAMICO   | 2019 |       | 61578   | 01/22/2020 | C T<br>522<br>30624               | 88.02   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>88.02<br>0.00              |
| 25018<br>BELLIN MEMORIAL HOSPITAL FMC                | 2019 |       | 61579   | 01/22/2020 | C T<br>522<br>30624               | 352.10  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>352.10<br>0.00             |
| 21184<br>BRIAN SCHAEFER D.D.S                        | 2019 |       | 61620   | 01/22/2020 | C T<br>522<br>30632               | 954.25  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>954.25<br>0.00             |
| 20312<br>TLC ANIMAL HOSPITAL                         | 2019 |       | 61621   | 01/22/2020 | C T<br>522<br>30633               | 88.02   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>88.02<br>0.00              |
| 21197<br>SAGA SPORTS GYMNASTICS                      | 2019 |       | 61743   | 01/22/2020 | C T<br>523<br>30730               | 202.05  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>202.05<br>0.00             |
| 25323<br>CONOPCO INC                                 | 2019 |       | 61885   | 01/22/2020 | C T<br>524<br>30836               | 3.99    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.99<br>0.00               |
| 4320<br>SUAMICO H2O INC                              | 2019 |       | 62457   | 01/23/2020 | C T<br>528<br>31090               | 752.19  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>752.19<br>0.00             |
| 22397<br>GREATAMERICA FINANCIAL SERVICES CORPORATION | 2019 |       | 62469   | 01/23/2020 | C T<br>527<br>31101               | 400.10  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>400.10<br>0.00             |
| 20298<br>AMERICAN METAL ROOFS                        | 2019 |       | 62620   | 01/23/2020 | C T<br>528<br>31210               | 98.01   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>98.01<br>0.00              |
| 13274<br>WESLOW WATER SYSTEMS INC                    | 2019 |       | 62886   | 01/23/2020 | C T<br>528<br>31431               | 38.02   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>38.02<br>0.00              |
| 22984<br>WABASHA LEASING LLC                         | 2019 |       | 63196   | 01/24/2020 | C T<br>533<br>31521               | 70.02   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>70.02<br>0.00              |
| 25325<br>ALPHA SENIOR CONCEPTS SUAMICO INC           | 2019 |       | 63263   | 01/24/2020 | C T<br>532<br>31584               | 770.20  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>770.20<br>0.00             |

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|---|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 14464<br>WASTE MANAGEMENT OF WISCONSIN INC      | 2019 |       | 63463   | 01/24/2020 | C T<br>533<br>31674               | 5.99     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5.99<br>0.00               |
| 22407<br>CAPITAL CREDIT UNION                   | 2019 |       | 63668   | 01/24/2020 | C T<br>532<br>31810               | 458.13   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>458.13<br>0.00             |
| 26964<br>HOLOGIC (MA), LLC                      | 2019 |       | 63736   | 01/24/2020 | C T<br>532<br>31857               | 8.00     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8.00<br>0.00               |
| 26168<br>XEROX CORPORATION                      | 2019 |       | 64336   | 01/27/2020 | C T<br>538<br>32018               | 94.02    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>94.02<br>0.00              |
| 25027<br>MIDWEST DENTAL                         | 2019 |       | 64807   | 01/27/2020 | C T<br>538<br>32283               | 3,070.80 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,070.80<br>0.00           |
| 26379<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC | 2019 |       | 64863   | 01/27/2020 | C T<br>539<br>32317               | 206.05   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>206.05<br>0.00             |
| 11640<br>VALLEY KING OF WISCONSIN LLC #9877     | 2019 |       | 65635   | 01/28/2020 | C T<br>545<br>32612               | 3,206.84 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,206.84<br>0.00           |
| 26737<br>MODERN HEARING                         | 2019 |       | 66125   | 01/28/2020 | C T<br>545<br>32878               | 50.01    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>50.01<br>0.00              |
| 27622<br>BTE TECHNOLOGIES INC                   | 2019 |       | 66186   | 01/28/2020 | C T<br>543<br>32922               | 114.03   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>114.03<br>0.00             |
| 26736<br>RHI MARTIAL ARTS                       | 2019 |       | 66414   | 01/28/2020 | C T<br>541<br>33079               | 20.00    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>20.00<br>0.00              |
| 4317<br>WINDJAMMERS SAILING CLUB                | 2019 |       | 66448   | 01/28/2020 | C T<br>545<br>33108               | 116.03   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>116.03<br>0.00             |
| 27674<br>HILLMAN GROUP INC                      | 2019 |       | 66470   | 01/28/2020 | C T<br>543<br>33124               | 10.00    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>10.00<br>0.00              |

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|------------------------------------|------|--------|---------|--|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|                                    |      |        |         | DATE S Y<br>CR BATCH R P<br>TRANS# C E |     |          |                                 |       |                     |                     |                                    |
| 21196<br>PAYLESS SHOESOURCE # 6893 | 2019 |        | 66630   | 01/28/2020                             | C T | 174.05   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>174.05<br>0.00             |
| 22972<br>AUTOZONE                  | 2019 |        | 66843   | 01/28/2020                             | C T | 872.22   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>872.22<br>0.00             |
| 15263<br>MARINE CREDIT UNION       | 2019 |        | 66883   | 01/28/2020                             | C T | 302.07   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>302.07<br>0.00             |
| 21193<br>MAIN STREET SUBS & SALADS | 2019 |        | 66889   | 01/28/2020                             | C T | 118.03   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>118.03<br>0.00             |
| 24334<br>DORSCH AUTOMOTIVE         | 2019 |        | 67699   | 01/29/2020                             | C T | 326.08   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>326.08<br>0.00             |
| 23729<br>SPECIALTY AUTO            | 2019 |        | 67895   | 01/29/2020                             | C T | 84.03    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>84.03<br>0.00              |
| 23725<br>MARLIN LEASING            | 2019 |        | 67914   | 01/29/2020                             | C T | 200.04   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>200.04<br>0.00             |
| 15901<br>DIRECT TV LLC             | 2019 |        | 68830   | 01/30/2020                             | C T | 1,640.43 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,640.43<br>0.00           |
| 21185<br>COUNTRY INN & SUITES      | 2019 | 200130 | 3656    | 01/30/2020                             | C T | 1,796.47 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,796.47<br>0.00           |
| 26434<br>BUG BLASTER INC           | 2019 | 200130 | 3682    | 01/30/2020                             | C T | 84.03    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>84.03<br>0.00              |
| 4273<br>FOUR WAY BAR               | 2019 |        | 69980   | 01/31/2020                             | C T | 474.12   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>474.12<br>0.00             |
| 20300<br>AURORA MEDICAL GROUP      | 2019 |        | 70023   | 01/31/2020                             | C T | 434.12   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>434.12<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME | YEAR | BATCH  | RECEIPT | DATE       | T |   | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN |      | PEN GEN |           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|-------------------------------|------|--------|---------|------------|---|---|-----------|---------------------------------|-------|---------|------|---------|-----------|------------------------------------|
|                               |      |        |         |            | S | Y |           |                                 |       | INT     | SPEC | PEN     | SPEC      |                                    |
| 22411<br>AKA WIRELESS, INC    | 2019 |        | 70431   | 01/31/2020 | C | T | 690.17    | 0.00                            | 0.00  | 0.00    | 0.00 | 0.00    | 0.00      | 0.00                               |
|                               |      |        |         |            |   |   |           |                                 |       |         |      |         |           | 690.17                             |
|                               |      |        |         |            |   |   |           |                                 |       |         |      |         |           |                                    |
| 4323<br>DCI CHEESE INC        | 2019 |        | 70685   | 01/31/2020 | C | T | 9,048.35  | 0.00                            | 0.00  | 0.00    | 0.00 | 0.00    | 0.00      | 0.00                               |
|                               |      |        |         |            |   |   |           |                                 |       |         |      |         |           | 9,048.35                           |
|                               |      |        |         |            |   |   |           |                                 |       |         |      |         |           |                                    |
| 17855<br>UNCLE MIKE'S BAKERY  | 2019 |        | 71161   | 01/31/2020 | C | T | 712.18    | 0.00                            | 0.00  | 0.00    | 0.00 | 0.00    | 0.00      | 0.00                               |
|                               |      |        |         |            |   |   |           |                                 |       |         |      |         |           | 712.18                             |
|                               |      |        |         |            |   |   |           |                                 |       |         |      |         |           |                                    |
| 27526<br>PURE WAX & SKINCARE  | 2019 | 200131 | 3927    | 01/31/2020 | C | T | 200.04    | 0.00                            | 0.00  | 0.00    | 0.00 | 0.00    | 0.00      | 0.00                               |
|                               |      |        |         |            |   |   |           |                                 |       |         |      |         |           | 200.04                             |
|                               |      |        |         |            |   |   |           |                                 |       |         |      |         |           |                                    |
| VILLAGE OF SUAMICO TOTAL      |      |        |         |            |   |   | 41,978.82 | 0.00                            | 0.00  | 0.00    | 0.00 | 0.00    | 0.00      |                                    |
|                               |      |        |         |            |   |   |           | 0.00                            |       | 0.00    |      | 0.00    | 41,978.82 |                                    |
|                               |      |        |         |            |   |   |           | 0.00                            |       |         |      |         | 0.00      |                                    |

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| PROPERTY NUMBER<br>OWNER NAME              | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 27159<br>AMERICAN TOWERS, INC WI           | 2019 |        | 59086   | 01/16/2020 | C T<br>507<br>29411               | 781.93   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>781.93<br>0.00             |
| 27162<br>HESKA CORPORATION                 | 2019 | 200116 | 3008    | 01/16/2020 | C T                               | 137.61   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>137.61<br>0.00             |
| 20646<br>TIGERMAT LAUNDRY                  | 2019 |        | 59485   | 01/16/2020 | C T<br>507<br>29661               | 87.37    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>87.37<br>0.00              |
| 4425<br>COTTER FUNERAL HOME                | 2019 |        | 60391   | 01/20/2020 | C T<br>515<br>30022               | 19.65    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>19.65<br>0.00              |
| 22960<br>REDBOX AUTOMATED RETAIL LLC       | 2019 |        | 60720   | 01/21/2020 | C T<br>519<br>30147               | 56.80    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>56.80<br>0.00              |
| 21904<br>BRIDGEPORT SHELL                  | 2019 |        | 60842   | 01/21/2020 | C T<br>519<br>30237               | 611.56   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>611.56<br>6,244.04         |
| 21903<br>WRIGHTSTOP BP                     | 2019 |        | 60843   | 01/21/2020 | C T<br>519<br>30237               | 775.37   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>775.37<br>0.00             |
| 17356<br>BELLIN MEMORIAL HOSPITAL INC      | 2019 |        | 61611   | 01/22/2020 | C T<br>522<br>30624               | 1,690.54 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,690.54<br>0.00           |
| 20991<br>BELLIN MEMORIAL HOSPITAL-PHARMACY | 2019 |        | 61612   | 01/22/2020 | C T<br>522<br>30624               | 115.76   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>115.76<br>0.00             |
| 27537<br>MAILFINANCE INC                   | 2019 |        | 61669   | 01/22/2020 | C T<br>524<br>30666               | 58.96    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>58.96<br>0.00              |
| 7967<br>PITNEY BOWES INC                   | 2019 |        | 61790   | 01/22/2020 | C T<br>524<br>30753               | 10.91    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>10.91<br>0.00              |
| 26444<br>MDC BELLEVUE                      | 2019 |        | 64435   | 01/27/2020 | C T<br>536<br>32089               | 65.52    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>65.52<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME                    | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----------------------------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 27672<br>GREAT LAKES COCA-COLA DISTRIBUTION, LLC | 2019 |       | 64860   | 01/27/2020 | C T<br>539<br>32317               | 1,111.74  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,111.74<br>0.00           |
| 26442<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC  | 2019 |       | 64861   | 01/27/2020 | C T<br>539<br>32317               | 13,718.77 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>13,718.77<br>0.00          |
| 26441<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC  | 2019 |       | 64862   | 01/27/2020 | C T<br>539<br>32317               | 76.45     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>76.45<br>0.00              |
| 25937<br>ALLIANCE CONSTRUCTION & DESIGN, LLC     | 2019 |       | 65648   | 01/28/2020 | C T<br>540<br>32621               | 290.48    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>290.48<br>0.00             |
| 23782<br>R&J FLOORING                            | 2019 |       | 66746   | 01/28/2020 | C T<br>545<br>33283               | 39.31     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>39.31<br>0.00              |
| 10002<br>TWEET-GAROT MECHANICAL INC              | 2019 |       | 66880   | 01/28/2020 | C T<br>542<br>33374               | 12,768.66 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>12,768.66<br>0.00          |
| 15638<br>SPIRIT FABS INC                         | 2019 |       | 67755   | 01/29/2020 | C T<br>546<br>33696               | 7,506.99  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,506.99<br>0.00           |
| 19640<br>DIRCETV, LLC.                           | 2019 |       | 68832   | 01/30/2020 | C T<br>555<br>34220               | 480.52    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>480.52<br>0.00             |
| 27161<br>LYTX, INC                               | 2019 |       | 69047   | 01/30/2020 | C T<br>554<br>34355               | 174.73    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>174.73<br>0.00             |
| 26446<br>RELIABLE WATER SERVICES                 | 2019 |       | 69134   | 01/30/2020 | C T<br>554<br>34385               | 141.97    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>141.97<br>0.00             |
| 27164<br>AMERICAN FAMILY MUTUAL CO               | 2019 |       | 69997   | 01/31/2020 | C T<br>563<br>34737               | 4.37      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4.37<br>0.00               |
| 27673<br>DE LAGE LANDEN FINANCIAL SERVICES, INC  | 2019 |       | 70270   | 01/31/2020 | C T<br>559<br>34772               | 157.25    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>157.25<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME | YEAR | BATCH | RECEIPT                      | DATE       | T   |     | GENERAL | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN  |          | PEN GEN |      | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |      |
|-------------------------------|------|-------|------------------------------|------------|-----|-----|---------|---------------------------------|-------|----------|----------|---------|------|------------------------------------|------|
|                               |      |       |                              |            | S Y | R P |         |                                 |       | INT SPEC | PEN SPEC |         |      |                                    |      |
| 4422<br>COUNTRY CABINETS      | 2019 |       | 70786                        | 01/31/2020 | C   | T   | 98.29   | 0.00                            | 0.00  | 0.00     | 0.00     | 0.00    | 0.00 | 0.00                               |      |
|                               |      |       |                              | 566        |     |     |         | 0.00                            |       |          | 0.00     |         | 0.00 | 98.29                              |      |
|                               |      |       |                              | 34998      |     |     |         | 0.00                            |       |          |          |         |      | 0.00                               |      |
|                               |      |       | VILLAGE OF WRIGHTSTOWN TOTAL |            |     |     |         | 40,981.51                       | 0.00  | 0.00     | 0.00     | 0.00    | 0.00 | 0.00                               | 0.00 |
|                               |      |       |                              |            |     |     |         | 0.00                            |       |          | 0.00     |         | 0.00 | 40,981.51                          |      |
|                               |      |       |                              |            |     |     |         | 0.00                            |       |          |          |         |      | 6,244.04                           |      |

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|--------------------------------------|------|--------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|                                      |      |        |         | DATE       | S Y |           |                                 |       |                     |                     |                                    |
| 26555<br>416 CUISINE                 | 2019 |        | 58366   | 01/15/2020 | C T | 65.75     | 0.00                            | 0.00  | 0.00                | 0.00                | 0.00                               |
|                                      |      |        |         | 502        |     |           | 0.00                            |       |                     |                     | 65.75                              |
|                                      |      |        |         | 28952      |     |           | 0.00                            |       |                     |                     | 0.00                               |
| 14674<br>LIFES A STITCH              | 2019 |        | 58449   | 01/15/2020 | C T | 70.57     | 0.00                            | 0.00  | 0.00                | 0.00                | 0.00                               |
|                                      |      |        |         | 503        |     |           | 0.00                            |       |                     |                     | 70.57                              |
|                                      |      |        |         | 29013      |     |           | 0.00                            |       |                     |                     | 0.00                               |
| 08808<br>WM'S JEWELERS INC           | 2019 |        | 58461   | 01/15/2020 | C T | 131.84    | 0.00                            | 0.00  | 0.00                | 0.00                | 0.00                               |
|                                      |      |        |         | 503        |     |           | 0.00                            |       |                     |                     | 131.84                             |
|                                      |      |        |         | 29025      |     |           | 0.00                            |       |                     |                     | 0.00                               |
| 35052<br>EYE AND VISION CLINICS, SC  | 2019 |        | 58475   | 01/15/2020 | C T | 852.34    | 0.00                            | 0.00  | 0.00                | 0.00                | 0.00                               |
|                                      |      |        |         | 503        |     |           | 0.00                            |       |                     |                     | 852.34                             |
|                                      |      |        |         | 29039      |     |           | 0.00                            |       |                     |                     | 0.00                               |
| 13656<br>SIDEKICKS BAR               | 2019 |        | 58551   | 01/15/2020 | C T | 1,398.65  | 0.00                            | 0.00  | 0.00                | 0.00                | 0.00                               |
|                                      |      |        |         | 503        |     |           | 0.00                            |       |                     |                     | 1,398.65                           |
|                                      |      |        |         | 29100      |     |           | 0.00                            |       |                     |                     | 0.00                               |
| 23135<br>EDWARD D JONES & CO, L.P.   | 2019 | 200115 | 2941    | 01/15/2020 | C T | 59.41     | 0.00                            | 0.00  | 0.00                | 0.00                | 0.00                               |
|                                      |      |        |         |            |     |           | 0.00                            |       |                     |                     | 59.41                              |
|                                      |      |        |         |            |     |           | 0.00                            |       |                     |                     | 0.00                               |
| 13317<br>EDWARD D JONES & CO, L.P.   | 2019 | 200115 | 2942    | 01/15/2020 | C T | 127.52    | 0.00                            | 0.00  | 0.00                | 0.00                | 0.00                               |
|                                      |      |        |         |            |     |           | 0.00                            |       |                     |                     | 127.52                             |
|                                      |      |        |         |            |     |           | 0.00                            |       |                     |                     | 0.00                               |
| 08823<br>EDWARD D JONES & CO, L.P.   | 2019 | 200115 | 2947    | 01/15/2020 | C T | 96.57     | 0.00                            | 0.00  | 0.00                | 0.00                | 0.00                               |
|                                      |      |        |         |            |     |           | 0.00                            |       |                     |                     | 96.57                              |
|                                      |      |        |         |            |     |           | 0.00                            |       |                     |                     | 0.00                               |
| 17218<br>MINNESOTA REGIS CORP        | 2019 |        | 58683   | 01/15/2020 | C T | 171.35    | 0.00                            | 0.00  | 0.00                | 0.00                | 0.00                               |
|                                      |      |        |         | 503        |     |           | 0.00                            |       |                     |                     | 171.35                             |
|                                      |      |        |         | 29213      |     |           | 0.00                            |       |                     |                     | 0.00                               |
| 13289<br>MINNESOTA REGIS CORP        | 2019 |        | 58684   | 01/15/2020 | C T | 348.66    | 0.00                            | 0.00  | 0.00                | 0.00                | 0.00                               |
|                                      |      |        |         | 503        |     |           | 0.00                            |       |                     |                     | 348.66                             |
|                                      |      |        |         | 29213      |     |           | 0.00                            |       |                     |                     | 0.00                               |
| 26597<br>RR DONNELLEY & SONS COMPANY | 2019 | 200115 | 2961    | 01/15/2020 | C T | 13,295.14 | 0.00                            | 0.00  | 0.00                | 0.00                | 0.00                               |
|                                      |      |        |         |            |     |           | 0.00                            |       |                     |                     | 13,295.14                          |
|                                      |      |        |         |            |     |           | 0.00                            |       |                     |                     | 0.00                               |
| 26576<br>WELLS FARGO BANK, N.A.      | 2019 |        | 58800   | 01/15/2020 | C T | 549.89    | 0.00                            | 0.00  | 0.00                | 0.00                | 0.00                               |
|                                      |      |        |         | 502        |     |           | 0.00                            |       |                     |                     | 549.89                             |
|                                      |      |        |         | 29311      |     |           | 0.00                            |       |                     |                     | 0.00                               |



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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH | RECEIPT          | DATE                       | T<br>S Y<br>R P<br>C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|------------------|----------------------------|------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 26576<br>WELLS FARGO BANK, N.A.              | 2019 |       | Voids #<br>58800 | 01/15/2020<br>502<br>29312 | C V                    | -549.89  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>-549.89<br>0.00            |
| 26576<br>WELLS FARGO BANK, N.A.              | 2019 |       | 58806            | 01/15/2020<br>502<br>29314 | C T                    | 549.89   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>549.89<br>0.00             |
| 26576<br>WELLS FARGO BANK, N.A.              | 2019 |       | Voids #<br>58806 | 01/15/2020<br>502<br>29318 | C V                    | -549.89  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>-549.89<br>0.00            |
| 26576<br>WELLS FARGO BANK, N.A.              | 2019 |       | 58813            | 01/15/2020<br>502<br>29319 | C T                    | 549.89   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>549.89<br>0.00             |
| 21380<br>INFINITY MACHINE & ENGINEERING C    | 2019 |       | 59033            | 01/16/2020<br>506<br>29371 | C T                    | 5,241.94 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,241.94<br>0.00           |
| 14709<br>TONN'S INC                          | 2019 |       | 59058            | 01/16/2020<br>506<br>29390 | C T                    | 566.36   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>566.36<br>0.00             |
| 35025<br>SPECTRASITE COMMUNICATIONS, INC     | 2019 |       | 59078            | 01/16/2020<br>507<br>29403 | C T                    | 175.32   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>175.32<br>0.00             |
| 17212<br>NATIONAL ENTERTAINMENT NETWORK, LLC | 2019 |       | 59168            | 01/16/2020<br>507<br>29486 | C T                    | 93.65    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>93.65<br>0.00              |
| 21956<br>NATIONAL ENTERTAINMENT NETWORK, LLC | 2019 |       | 59170            | 01/16/2020<br>507<br>29486 | C T                    | 11.13    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>11.13<br>0.00              |
| 11552<br>AUTOMATION SYSTEMS                  | 2019 |       | 59189            | 01/16/2020<br>506<br>29502 | C T                    | 39.00    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>39.00<br>0.00              |
| 25783<br>COMMUNICATIONS ENGINEERING COMPANY  | 2019 |       | 59209            | 01/16/2020<br>507<br>29513 | C T                    | 657.48   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>657.48<br>0.00             |
| 08942<br>ARING EQUIPMENT COMPANY, INC        | 2019 |       | 59219            | 01/16/2020<br>507<br>29523 | C T                    | 492.12   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>492.12<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME              | YEAR | BATCH | RECEIPT | DATE                       | S Y        | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|----------------------------|------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | CR BATCH<br>TRANS#         | R P<br>C E |          |                                 |       |                     |                     |                                    |
| 25174<br>SODEXO OPERATIONS, LLC            | 2019 |       | 59228   | 01/16/2020<br>507<br>29530 | C T        | 131.50   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>131.50<br>0.00             |
| 08975<br>POOL WORKS                        | 2019 |       | 59229   | 01/16/2020<br>507<br>29531 | C T        | 1,038.03 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,038.03<br>0.00           |
| 09006<br>BABA LOUIS                        | 2019 |       | 59233   | 01/16/2020<br>507<br>29535 | C T        | 19.93    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>19.93<br>0.00              |
| 35042<br>BATTLE HOUSE TACTICAL LASER TAG   | 2019 |       | 59481   | 01/16/2020<br>509<br>29658 | C T        | 689.37   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>689.37<br>0.00             |
| 08885<br>PULLEN ACCOUNTING & TAX PREP, INC | 2019 |       | 59496   | 01/16/2020<br>507<br>29674 | C T        | 70.57    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>70.57<br>0.00              |
| 35005<br>DAIRY QUEEN                       | 2019 |       | 59655   | 01/17/2020<br>513<br>29711 | C T        | 222.83   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>222.83<br>0.00             |
| 23866<br>FRESHAIR SALON                    | 2019 |       | 59864   | 01/17/2020<br>512<br>29784 | C T        | 20.42    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>20.42<br>0.00              |
| 21965<br>SMUCKER FOODSERVICE, INC          | 2019 |       | 59961   | 01/17/2020<br>510<br>29845 | C T        | 117.56   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>117.56<br>0.00             |
| 25770<br>SMUCKER FOODSERVICE, INC          | 2019 |       | 59962   | 01/17/2020<br>510<br>29845 | C T        | 63.13    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>63.13<br>0.00              |
| 23162<br>GARDA CL GREAT LAKES, INC         | 2019 |       | 60000   | 01/17/2020<br>510<br>29879 | C T        | 521.99   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>521.99<br>0.00             |
| 09915<br>HALLMARK MARKETING COMPANY, LLC   | 2019 |       | 60067   | 01/17/2020<br>513<br>29932 | C T        | 131.50   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>131.50<br>0.00             |
| 25160<br>HALLMARK MARKETING COMPANY, LLC   | 2019 |       | 60068   | 01/17/2020<br>513<br>29932 | C T        | 46.43    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>46.43<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME           | YEAR | BATCH  | RECEIPT | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|-----------|---------------------------------|-------|----------------------|----------------------|----------------------|---------------------------|------------------------------------|
|   |      |        |         | DATE       | S Y |           |                                 |       | INT SPEC             | PEN SPEC             |                      |                           |                                    |
|   |      |        |         | CR BATCH   | R P |           |                                 |       |                      |                      |                      |                           |                                    |
|   |      |        |         | TRANS#     | C E |           |                                 |       |                      |                      |                      |                           |                                    |
| 25155<br>WALGREEN CO (001)              | 2019 |        | 60080   | 01/17/2020 | C T | 4,282.15  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>4,282.15<br>0.00  |                                    |
| 19694<br>WALGREEN CO (001)              | 2019 |        | 60081   | 01/17/2020 | C T | 1,934.61  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,934.61<br>0.00  |                                    |
| 35023<br>REVIVE ELECTRONICS, LLC        | 2019 | 200120 | 3088    | 01/20/2020 | C T | 21.91     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>21.91<br>0.00     |                                    |
| 18159<br>CIRCLE PACKAGING MACHINERY INC | 2019 |        | 60365   | 01/20/2020 | C T | 512.04    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>512.04<br>0.00    |                                    |
| 26558<br>CANON FINANCIAL SERVICES, INC  | 2019 |        | 60370   | 01/20/2020 | C T | 422.38    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>422.38<br>0.00    |                                    |
| 24533<br>CANON FINANCIAL SERVICES, INC  | 2019 |        | 60371   | 01/20/2020 | C T | 90.99     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>90.99<br>0.00     |                                    |
| 08816<br>COTTER FUNERAL HOME INC        | 2019 |        | 60390   | 01/20/2020 | C T | 989.76    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>989.76<br>0.00    |                                    |
| 25161<br>COTTER FUNERAL HOME, INC       | 2019 |        | 60392   | 01/20/2020 | C T | 118.85    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>118.85<br>0.00    |                                    |
| 12092<br>AMERILUX INTERNATIONAL LLC     | 2019 |        | 60502   | 01/21/2020 | C T | 8,022.06  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>8,022.06<br>0.00  |                                    |
| 9076<br>LAWTON C A COMPANY              | 2019 |        | 60539   | 01/21/2020 | C T | 11,901.24 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>11,901.24<br>0.00 |                                    |
| 9094<br>LAWTON C A COMPANY              | 2019 |        | 60540   | 01/21/2020 | C T | 20,426.52 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>20,426.52<br>0.00 |                                    |
| 23147<br>CIT FINANCE, LLC               | 2019 |        | 60617   | 01/21/2020 | C T | 213.55    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>213.55<br>0.00    |                                    |

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|---|------|-------|---------|----------------------------|------------|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |       |         | CR BATCH<br>TRANS#         | R P<br>C E |           |                                 |       |                     |                     |                                    |
| 35048<br>ANDERSON AND VREELAND, INC         | 2019 |       | 60642   | 01/21/2020<br>518<br>30100 | C T        | 677.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>677.78<br>0.00             |
| 23917<br>WISCONSIN CVS PHARMACY, LLC        | 2019 |       | 60662   | 01/21/2020<br>519<br>30111 | C T        | 2,823.20  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,823.20<br>0.00           |
| 10646<br>CAMPBELL WRAPPER CORP              | 2019 |       | 60688   | 01/21/2020<br>517<br>30127 | C T        | 6,228.17  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6,228.17<br>0.00           |
| 12591<br>TRUDELL TRAILERS OF GREEN BAY, INC | 2019 |       | 60701   | 01/21/2020<br>517<br>30139 | C T        | 1,245.24  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,245.24<br>0.00           |
| 26571<br>TRUDELL INDUSTRIAL FINISHING, INC  | 2019 |       | 60702   | 01/21/2020<br>517<br>30139 | C T        | 274.95    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>274.95<br>0.00             |
| 21337<br>REDBOX AUTOMATED RETAIL, LLC       | 2019 |       | 60714   | 01/21/2020<br>519<br>30147 | C T        | 43.84     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>43.84<br>0.00              |
| 21335<br>REDBOX AUTOMATED RETAIL, LLC       | 2019 |       | 60716   | 01/21/2020<br>519<br>30147 | C T        | 97.63     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>97.63<br>0.00              |
| 21336<br>REDBOX AUTOMATED RETAIL, LLC       | 2019 |       | 60719   | 01/21/2020<br>519<br>30147 | C T        | 45.82     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>45.82<br>0.00              |
| 9116<br>TECTRON TUBE CORPORATION            | 2019 |       | 60726   | 01/21/2020<br>517<br>30150 | C T        | 4,365.71  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,365.71<br>0.00           |
| 17217<br>WAL-MART STORES EAST, LP           | 2019 |       | 60729   | 01/21/2020<br>517<br>30153 | C T        | 29,650.57 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>29,650.57<br>0.00          |
| 20511<br>FOREFRONT DERMATOLOGY              | 2019 |       | 60774   | 01/21/2020<br>519<br>30188 | C T        | 2,311.15  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,311.15<br>0.00           |
| 25184<br>SALON MANAGEMENT ENTERPRISES CORP  | 2019 |       | 60781   | 01/21/2020<br>519<br>30195 | C T        | 95.64     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>95.64<br>0.00              |

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|---|------|-------|---------|--------------------|------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |       |         | CR BATCH<br>TRANS# | R P<br>C E |          |                                 |       |                     |                     |                                    |
| 21969<br>KRUEGER WHOLESALE FLORIST, INC | 2019 |       | 60793   | 01/21/2020         | C T        | 83.68    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>83.68<br>0.00              |
| 12488<br>LINDEMAN'S CLEANING INC        | 2019 |       | 60800   | 01/21/2020         | C T        | 20.42    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>20.42<br>0.00              |
| 13638<br>IBM CORPORATION                | 2019 |       | 60814   | 01/21/2020         | C T        | 193.26   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>193.26<br>0.00             |
| 35037<br>IBM CORP                       | 2019 |       | 60815   | 01/21/2020         | C T        | 755.10   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>755.10<br>0.00             |
| 23171<br>PAPA MURPHY'S                  | 2019 |       | 60945   | 01/21/2020         | C T        | 51.81    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>51.81<br>0.00              |
| 26531<br>BAYCARE CLINIC, LLP            | 2019 |       | 60956   | 01/21/2020         | C T        | 92.84    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>92.84<br>0.00              |
| 20525<br>TRINKS INC                     | 2019 |       | 60979   | 01/21/2020         | C T        | 374.56   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>374.56<br>0.00             |
| 23831<br>NORTHWESTERN MUTUAL            | 2019 |       | 60980   | 01/21/2020         | C T        | 243.25   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>243.25<br>0.00             |
| 26560<br>BAYER HEALTHCARE, LLC          | 2019 |       | 60995   | 01/21/2020         | C T        | 25.90    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>25.90<br>0.00              |
| 23912<br>RICOH USA, INC                 | 2019 |       | 61048   | 01/21/2020         | C T        | 1,283.10 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,283.10<br>0.00           |
| 23880<br>RICOH USA, INC                 | 2019 |       | 61049   | 01/21/2020         | C T        | 51.99    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>51.99<br>0.00              |
| 09050<br>ONE LAW GROUP, S. C.           | 2019 |       | 61080   | 01/21/2020         | C T        | 1,201.40 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,201.40<br>0.00           |

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|--|------|-------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | DATE       | S Y |          |                                 |       |                     |                     |                                    |
|  |      |       |         | CR BATCH   | R P |          |                                 |       |                     |                     |                                    |
|  |      |       |         | TRANS#     | C E |          |                                 |       |                     |                     |                                    |
| 9078<br>BROWN-WILBERT INC              | 2019 |       | 61373   | 01/22/2020 | C T | 878.65   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>878.65<br>0.00             |
| 35001<br>PAC-VAN, INC                  | 2019 |       | 61533   | 01/22/2020 | C T | 22.28    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>22.28<br>0.00              |
| 35054<br>PAC-VAN, INC                  | 2019 |       | 61534   | 01/22/2020 | C T | 1,968.47 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,968.47<br>0.00           |
| 09008<br>LAMERS BUS LINES INC          | 2019 |       | 61552   | 01/22/2020 | C T | 101.61   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>101.61<br>0.00             |
| 14677<br>BELLIN MEMORIAL HOSPITAL, INC | 2019 |       | 61601   | 01/22/2020 | C T | 2,835.16 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,835.16<br>0.00           |
| 24565<br>BELLIN MEMORIAL HOSPITAL, INC | 2019 |       | 61602   | 01/22/2020 | C T | 45.82    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>45.82<br>0.00              |
| 25780<br>BELLIN MEMORIAL HOSPITAL, INC | 2019 |       | 61603   | 01/22/2020 | C T | 187.55   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>187.55<br>0.00             |
| 35067<br>CSI LEASING, INC              | 2019 |       | 61627   | 01/22/2020 | C T | 79.70    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>79.70<br>0.00              |
| 18716<br>MAILFINACE, INC               | 2019 |       | 61667   | 01/22/2020 | C T | 94.70    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>94.70<br>0.00              |
| 18146<br>MAILFINANCE, INC              | 2019 |       | 61668   | 01/22/2020 | C T | 593.73   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>593.73<br>0.00             |
| 23153<br>WPS HEALTH PLAN, INC          | 2019 |       | 61712   | 01/22/2020 | C T | 5,901.43 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,901.43<br>0.00           |
| 08858<br>KAY BEER DISTRIBUTING, INC    | 2019 |       | 61769   | 01/22/2020 | C T | 765.06   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>765.06<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME              | YEAR | BATCH | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |       |         | DATE       | S Y |          |                                 |       |                     |                     |                                    |
| 18140<br>PITNEY BOWES, INC                 | 2019 |       | 61791   | 01/22/2020 | C T | 83.68    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>83.68<br>0.00              |
| 21948<br>PITNEY BOWES, INC                 | 2019 |       | 61792   | 01/22/2020 | C T | 57.57    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>57.57<br>0.00              |
| 35018<br>SPIRIT & TRUTH APOSTOLIC ASSEMBLY | 2019 |       | 61793   | 01/22/2020 | C T | 163.37   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>163.37<br>0.00             |
| 12089<br>FLUID SYSTEM COMPONENTS           | 2019 |       | 61798   | 01/22/2020 | C T | 2,884.96 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,884.96<br>0.00           |
| 25178<br>CONOPCO, INC                      | 2019 |       | 61886   | 01/22/2020 | C T | 17.93    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>17.93<br>0.00              |
| 25806<br>SCHREIBER FOODS, INC              | 2019 |       | 62287   | 01/23/2020 | C T | 862.69   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>862.69<br>0.00             |
| 23189<br>LEWIS R TECHNOLOGIES              | 2019 |       | 62306   | 01/23/2020 | C T | 408.44   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>408.44<br>0.00             |
| 09043<br>KILIAN'S TRIVERS, INC             | 2019 |       | 62388   | 01/23/2020 | C T | 9,989.78 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9,989.78<br>0.00           |
| 25794<br>THE CUPCAKE COUTURE               | 2019 |       | 62504   | 01/23/2020 | C T | 597.71   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>597.71<br>0.00             |
| 26592<br>DEPERE CABINET INC                | 2019 |       | 62549   | 01/23/2020 | C T | 3,990.73 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,990.73<br>0.00           |
| 9925<br>METALS ENGINEERING INC             | 2019 |       | 62552   | 01/23/2020 | C T | 885.77   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>885.77<br>0.00             |
| 11303<br>PLAN ADMINISTRATORS INC           | 2019 |       | 62588   | 01/23/2020 | C T | 6,363.80 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6,363.80<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 26525<br>DE PERE AUTO BODY                    | 2019 |       | 62602   | 01/23/2020 | C T<br>527<br>31199               | 9.28     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9.28<br>0.00               |
| 08829<br>DE PERE AUTO CENTER                  | 2019 |       | 62605   | 01/23/2020 | C T<br>527<br>31201               | 5.57     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5.57<br>0.00               |
| 23855<br>KDL INVESTMENTS, LLC                 | 2019 |       | 62760   | 01/23/2020 | C T<br>526<br>31339               | 102.12   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>102.12<br>0.00             |
| 25166<br>TMART OPERERATION 1, LLC             | 2019 |       | 62767   | 01/23/2020 | C T<br>526<br>31346               | 177.33   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>177.33<br>0.00             |
| 08959<br>BROOKS TRACTOR INC                   | 2019 |       | 62774   | 01/23/2020 | C T<br>526<br>31353               | 328.76   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>328.76<br>0.00             |
| 23923<br>PREMIER STAFFING, INC                | 2019 |       | 62775   | 01/23/2020 | C T<br>526<br>31354               | 149.44   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>149.44<br>0.00             |
| 12604<br>STUDIO 44, LLC                       | 2019 |       | 62779   | 01/23/2020 | C T<br>526<br>31358               | 99.61    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>99.61<br>0.00              |
| 25787<br>JENSTAR YOGA & DANCE                 | 2019 |       | 62794   | 01/23/2020 | C T<br>527<br>31374               | 87.66    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>87.66<br>0.00              |
| 15590<br>GREATAMERICA FINANCIAL SERVICES CORP | 2019 |       | 62798   | 01/23/2020 | C T<br>526<br>31376               | 382.53   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>382.53<br>0.00             |
| 35016<br>GREATAMERICA FINANCIAL SERVICES CORP | 2019 |       | 62799   | 01/23/2020 | C T<br>526<br>31376               | 398.48   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>398.48<br>0.00             |
| 35039<br>GREATAMERICA FINANCIAL SERVICES CORP | 2019 |       | 62800   | 01/23/2020 | C T<br>526<br>31376               | 159.38   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>159.38<br>0.00             |
| 35040<br>GREATAMERICA FINANCIAL SERVICES CORP | 2019 |       | 62801   | 01/23/2020 | C T<br>526<br>31376               | 1,394.66 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,394.66<br>0.00           |



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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH | RECEIPT | T                                      |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|--|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |       |         | DATE S Y<br>CR BATCH R P<br>TRANS# C E |     |          |                                 |       |                     |                     |                                    |
| 12611<br>GREATAMERICA FINANCIAL SERVICES CORP | 2019 |       | 62802   | 01/23/2020                             | C T | 5,076.58 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,076.58<br>0.00           |
| 25802<br>ALLSTATE INSURANCE                   | 2019 |       | 62882   | 01/23/2020                             | C T | 103.61   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>103.61<br>0.00             |
| 35055<br>WABASHA LEASING, LLC                 | 2019 |       | 63208   | 01/24/2020                             | C T | 131.50   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>131.50<br>0.00             |
| 35014<br>WABASHA LEASING, LLC                 | 2019 |       | 63209   | 01/24/2020                             | C T | 37.15    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>37.15<br>0.00              |
| 08807<br>UNION HOTEL CORPORATION              | 2019 |       | 63257   | 01/24/2020                             | C T | 811.49   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>811.49<br>0.00             |
| 15391<br>WISCONSIN LIFT TRUCK                 | 2019 |       | 63339   | 01/24/2020                             | C T | 59.77    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>59.77<br>0.00              |
| 20496<br>STARBUCKS CORPORATION                | 2019 |       | 63341   | 01/24/2020                             | C T | 1,860.88 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,860.88<br>0.00           |
| 14700<br>WASTE MANAGEMENT OF WISCONSIN, INC   | 2019 |       | 63465   | 01/24/2020                             | C T | 183.84   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>183.84<br>0.00             |
| 35029<br>FRANCOTYP-POSTALIA, INC              | 2019 |       | 63570   | 01/24/2020                             | C T | 15.94    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>15.94<br>0.00              |
| 35007<br>FRANCOTYP-POSTALIA, INC              | 2019 |       | 63573   | 01/24/2020                             | C T | 26.01    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>26.01<br>0.00              |
| 08794<br>ACTION HEATING                       | 2019 |       | 63635   | 01/24/2020                             | C T | 185.70   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>185.70<br>0.00             |
| 19693<br>DOLGENCORP, INC                      | 2019 |       | 63639   | 01/24/2020                             | C T | 414.40   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>414.40<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                   | YEAR | BATCH | RECEIPT | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |       |         | DATE       | S Y |           |                                 |       |                     |                     |                                    |
| 25167<br>CAPITAL CREDIT UNION                   | 2019 |       | 63667   | 01/24/2020 | C T | 561.85    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>561.85<br>0.00             |
| 35015<br>ARTHUR GALLAGHER RISK MANAGEMENT SERV  | 2019 |       | 63711   | 01/24/2020 | C T | 189.41    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>189.41<br>0.00             |
| 23851<br>MCB INDUSTRIES                         | 2019 |       | 63764   | 01/24/2020 | C T | 5.57      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5.57<br>0.00               |
| 15388<br>KRESS INN                              | 2019 |       | 64299   | 01/27/2020 | C T | 786.99    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>786.99<br>0.00             |
| 08999<br>PETERBILT OF WISCONSIN                 | 2019 |       | 64301   | 01/27/2020 | C T | 669.44    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>669.44<br>0.00             |
| 35036<br>XEROX CORP                             | 2019 |       | 64331   | 01/27/2020 | C T | 1,773.22  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,773.22<br>0.00           |
| 18124<br>XEROX CORPORATION                      | 2019 |       | 64332   | 01/27/2020 | C T | 514.04    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>514.04<br>0.00             |
| 23176<br>MENARD, INC #3281                      | 2019 |       | 64342   | 01/27/2020 | C T | 30,296.10 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>30,296.10<br>0.00          |
| 9120<br>VALLEY CABINET INC                      | 2019 |       | 64657   | 01/27/2020 | C T | 4,382.42  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,382.42<br>0.00           |
| 26538<br>THE SALTBOX LIGHTING & HOME FURNISHING | 2019 |       | 64662   | 01/27/2020 | C T | 5.57      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5.57<br>0.00               |
| 09917<br>MARTIN PHOTOGRAPHY                     | 2019 |       | 64816   | 01/27/2020 | C T | 264.99    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>264.99<br>0.00             |
| 24555<br>SUNBLET RENTALS, INC 367A              | 2019 |       | 64858   | 01/27/2020 | C T | 424.36    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>424.36<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                    | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL    | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|------------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 26566<br>GREAT LAKES COCA-COLA DISTRIBUTION, LLC | 2019 |        | 64859   | 01/27/2020 | C T<br>539<br>32317               | 456.25     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>456.25<br>0.00             |
| 35051<br>GREAT LAKES COCA-COLA DISTRIBUTION, LLC | 2019 |        | 64870   | 01/27/2020 | C T<br>539<br>32317               | 78.00      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>78.00<br>0.00              |
| 9082<br>DE PERE FOUNDRY INC                      | 2019 | 200127 | 3427    | 01/27/2020 | C T                               | 1,492.29   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,492.29<br>0.00           |
| 14722<br>LUNA COFFEE                             | 2019 |        | 65111   | 01/27/2020 | C T<br>535<br>32453               | 1,159.57   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,159.57<br>0.00           |
| 26553<br>CHAMPION WELLNESS & BEAUTY              | 2019 | 200128 | 3467    | 01/28/2020 | C T                               | 83.68      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>83.68<br>0.00              |
| 23149<br>ZIMMER US, INC                          | 2019 |        | 65520   | 01/28/2020 | C T<br>540<br>32531               | 14,720.09  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>14,720.09<br>0.00          |
| 08895<br>SEROOGY'S HOLIDAY HOUSE, LTD            | 2019 |        | 65562   | 01/28/2020 | C T<br>543<br>32571               | 685.22     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>685.22<br>0.00             |
| 15393<br>VALLEY KING OF WISCONSIN, LLC           | 2019 |        | 65649   | 01/28/2020 | C T<br>545<br>32622               | 2,097.98   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,097.98<br>0.00           |
| 9098<br>AHLSTROM MUNKSJO SPECIALTY SOLUTIONS LLC | 2019 |        | 65875   | 01/28/2020 | C T<br>543<br>32736               | 123,850.20 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>123,850.20<br>0.00         |
| 26541<br>THE AMERICAN BOTTLING COMPANY           | 2019 |        | 65902   | 01/28/2020 | C T<br>543<br>32758               | 85.43      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>85.43<br>0.00              |
| 23142<br>ST VINCENT HOSPITAL                     | 2019 |        | 66043   | 01/28/2020 | C T<br>540<br>32823               | 33.42      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>33.42<br>0.00              |
| 35061<br>ST VINCENT HOSPITAL DBA PREVEA HEALTH   | 2019 |        | 66049   | 01/28/2020 | C T<br>540<br>32823               | 1,603.87   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,603.87<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME         | YEAR | BATCH | RECEIPT | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---------------------------------------|------|-------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|                                       |      |       |         | DATE       | S Y |           |                                 |       |                     |                     |                                    |
| 19751<br>FLEX LLC                     | 2019 |       | 66101   | 01/28/2020 | C T | 135.56    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>135.56<br>0.00             |
| 26594<br>FLEX LLC                     | 2019 |       | 66102   | 01/28/2020 | C T | 135.56    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>135.56<br>0.00             |
| 9077<br>BELMARK INC                   | 2019 |       | 66103   | 01/28/2020 | C T | 63,975.85 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>63,975.85<br>0.00          |
| 26590<br>BELMARK INC                  | 2019 |       | 66104   | 01/28/2020 | C T | 7,340.55  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,340.55<br>0.00           |
| 24568<br>MILLWOOD, INC                | 2019 |       | 66113   | 01/28/2020 | C T | 904.54    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>904.54<br>0.00             |
| 25773<br>RAYMOND LEASING CORPORATION  | 2019 |       | 66361   | 01/28/2020 | C T | 44.57     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>44.57<br>0.00              |
| 19705<br>THE HILLMAN GROUP INC        | 2019 |       | 66469   | 01/28/2020 | C T | 173.33    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>173.33<br>0.00             |
| 24567<br>BRIGHT BEGINNINGS CHILD CARE | 2019 |       | 66475   | 01/28/2020 | C T | 597.71    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>597.71<br>0.00             |
| 08904<br>SYSTEMS FURNITURE            | 2019 |       | 66518   | 01/28/2020 | C T | 857.91    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>857.91<br>0.00             |
| 11343<br>CREATIVE SIGN CO INC         | 2019 |       | 66547   | 01/28/2020 | C T | 665.46    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>665.46<br>0.00             |
| 24543<br>VALLEY AQUATIC SOLUTIONS     | 2019 |       | 66594   | 01/28/2020 | C T | 55.71     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>55.71<br>0.00              |
| 25169<br>WASEDA FARM, LLC             | 2019 |       | 66604   | 01/28/2020 | C T | 2,291.25  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,291.25<br>0.00           |

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| PROPERTY NUMBER<br>OWNER NAME            | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 23882<br>BUILDER SERVICES GROUP, INC     | 2019 |       | 66609   | 01/28/2020 | C T<br>541<br>33224               | 274.82   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>274.82<br>0.00             |
| 35004<br>PAYLESS SHOESOURCE, INC #206746 | 2019 |       | 66629   | 01/28/2020 | C T<br>541<br>33237               | 152.27   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>152.27<br>0.00             |
| 35064<br>VITALITY FOODSERVICE, INC       | 2019 |       | 66734   | 01/28/2020 | C T<br>545<br>33274               | 67.73    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>67.73<br>0.00              |
| 08994<br>HEIN CONSTRUCTION CO INC        | 2019 |       | 66760   | 01/28/2020 | C T<br>545<br>33293               | 243.07   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>243.07<br>0.00             |
| 11613<br>SIERRA COATING TECHNOLOGIES LLC | 2019 |       | 66799   | 01/28/2020 | C T<br>545<br>33322               | 5,680.43 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,680.43<br>0.00           |
| 20493<br>AUTOZONE PARTS, INC             | 2019 |       | 66842   | 01/28/2020 | C T<br>542<br>33342               | 500.08   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>500.08<br>0.00             |
| 14788<br>WILD BLUE TECHNOLOGIES          | 2019 |       | 66875   | 01/28/2020 | C T<br>545<br>33373               | 4,841.09 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,841.09<br>0.00           |
| 35027<br>TWEET GAROT MECHANICAL          | 2019 |       | 66879   | 01/28/2020 | C T<br>542<br>33374               | 5,959.21 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,959.21<br>0.00           |
| 12091<br>STRAUBEL CO INC                 | 2019 |       | 66893   | 01/28/2020 | C T<br>542<br>33382               | 1,873.68 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,873.68<br>0.00           |
| 9924<br>DAANEN & JANSSEN INC             | 2019 |       | 66920   | 01/28/2020 | C T<br>542<br>33401               | 456.81   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>456.81<br>0.00             |
| 9080<br>DAANEN & JANSSEN INC             | 2019 |       | 66921   | 01/28/2020 | C T<br>542<br>33401               | 1,225.59 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,225.59<br>0.00           |
| 25796<br>WS ENTERPRISES                  | 2019 |       | 66947   | 01/28/2020 | C T<br>542<br>33414               | 31.88    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>31.88<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME                    | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 08931<br>DE PERE CHIROPRACTIC CENTER SC          | 2019 | 200129 | 3546    | 01/29/2020 | C T                               | 3.71     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.71<br>0.00               |
| 08990<br>GENERAL PARTS DISTRIBUTION, LLC         | 2019 | 103371 | 67396   | 01/29/2020 | C T                               | 1,291.06 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,291.06<br>0.00           |
| 21957<br>MOMENTUM THREE, INC                     | 2019 |        | 67414   | 01/29/2020 | C T                               | 176.41   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>176.41<br>0.00             |
| 35066<br>GORDON FLESCH COMPANY, INC /GFC LEASING | 2019 |        | 67611   | 01/29/2020 | C T                               | 87.66    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>87.66<br>0.00              |
| 23878<br>GORDON FLESCH COMPANY, INC GFC LEASING  | 2019 |        | 67612   | 01/29/2020 | C T                               | 635.07   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>635.07<br>0.00             |
| 21955<br>ZESTY' CORP                             | 2019 |        | 67713   | 01/29/2020 | C T                               | 209.83   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>209.83<br>0.00             |
| 09044<br>RYAN FUNERAL HOME                       | 2019 |        | 67748   | 01/29/2020 | C T                               | 1,733.38 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,733.38<br>0.00           |
| 08839<br>MEDICAL ARTS COMPLEX DENTAL CENTER, S.C | 2019 | 200129 | 3558    | 01/29/2020 | C T                               | 1,231.16 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,231.16<br>0.00           |
| 23908<br>BIG APPLE BAGELS                        | 2019 |        | 67799   | 01/29/2020 | C T                               | 259.01   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>259.01<br>0.00             |
| 25757<br>CRISSY GUMTOW, MASSAGE THERAPIST        | 2019 |        | 67816   | 01/29/2020 | C T                               | 16.71    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>16.71<br>0.00              |
| 08860<br>FRV INC                                 | 2019 |        | 67942   | 01/29/2020 | C T                               | 3.71     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.71<br>0.00               |
| 17267<br>FORTE COMPOSITES INC                    | 2019 |        | 67971   | 01/29/2020 | C T                               | 370.57   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>370.57<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                       | YEAR | BATCH  | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 35046<br>THE UTECH GROUP                            | 2019 |        | 67978   | 01/29/2020 | C T<br>547<br>33855               | 99.61    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>99.61<br>0.00              |
| 24549<br>WI INSURANCE SOLUTIONS, LLC                | 2019 |        | 68048   | 01/29/2020 | C T<br>550<br>33902               | 15.94    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>15.94<br>0.00              |
| 15421<br>INSPIRE GROUP, LLC DBA ERBERT AND GERBERT  | 2019 | 200130 | 3618    | 01/30/2020 | C T                               | 500.08   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>500.08<br>0.00             |
| 19704<br>NUCO2 SUPPLY, LLC                          | 2019 |        | 68800   | 01/30/2020 | C T<br>555<br>34198               | 65.75    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>65.75<br>0.00              |
| 23152<br>WISCONSIN PHYSICANS SERVICE INSURANCE CORP | 2019 |        | 68807   | 01/30/2020 | C T<br>555<br>34204               | 798.94   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>798.94<br>0.00             |
| 35033<br>WAYPORT, INC                               | 2019 |        | 68819   | 01/30/2020 | C T<br>555<br>34214               | 5.98     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5.98<br>0.00               |
| 13313<br>DIRECTV, LLC                               | 2019 |        | 68828   | 01/30/2020 | C T<br>555<br>34220               | 2,298.91 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,298.91<br>0.00           |
| 09035<br>COUNTRY VISIONS COOP                       | 2019 |        | 68901   | 01/30/2020 | C T<br>552<br>34267               | 29.90    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>29.90<br>0.00              |
| 24545<br>AUTO ACES                                  | 2019 |        | 68913   | 01/30/2020 | C T<br>553<br>34276               | 29.90    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>29.90<br>0.00              |
| 15452<br>ADT, LLC                                   | 2019 |        | 69115   | 01/30/2020 | C T<br>556<br>34371               | 78.00    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>78.00<br>0.00              |
| 18724<br>ADT, LLC                                   | 2019 |        | 69116   | 01/30/2020 | C T<br>556<br>34371               | 81.69    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>81.69<br>0.00              |
| 10644<br>MALCORE FOODS INC                          | 2019 |        | 69122   | 01/30/2020 | C T<br>554<br>34374               | 179.32   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>179.32<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                      | YEAR | BATCH  | RECEIPT | DATE       | T   |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|  |      |        |         |            | S Y | R P |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
| 23919<br>OLSON PRO CONSULTING                      | 2019 |        | 69216   | 01/30/2020 | C   | T   | 3.98     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3.98<br>0.00     |                                    |
| 25798<br>CERTAPRO PAINTERS                         | 2019 | 200130 | 3700    | 01/30/2020 | C   | T   | 241.07   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>241.07<br>0.00   |                                    |
| 23815<br>BODY TALK                                 | 2019 |        | 69789   | 01/31/2020 | C   | T   | 29.71    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>29.71<br>0.00    |                                    |
| 23849<br>K SERA SALON SPA                          | 2019 |        | 69795   | 01/31/2020 | C   | T   | 133.70   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>133.70<br>0.00   |                                    |
| 19688<br>BIS AUTOMATION INC                        | 2019 |        | 69830   | 01/31/2020 | C   | T   | 89.66    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>89.66<br>0.00    |                                    |
| 21325<br>FEDEX OFFICE AND PRINT SERVICES, INC 1909 | 2019 |        | 69847   | 01/31/2020 | C   | T   | 450.28   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>450.28<br>0.00   |                                    |
| 25183<br>SMOOTH MONEY OF DE PERE, LLC              | 2019 |        | 69865   | 01/31/2020 | C   | T   | 1,239.27 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,239.27<br>0.00 |                                    |
| 21970<br>ALCHRIS, LLC                              | 2019 |        | 69866   | 01/31/2020 | C   | T   | 179.32   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>179.32<br>0.00   |                                    |
| 09026<br>NICKYS, INC                               | 2019 |        | 69873   | 01/31/2020 | C   | T   | 57.77    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>57.77<br>0.00    |                                    |
| 26551<br>JULIE'S CAFE & CATERING                   | 2019 |        | 69900   | 01/31/2020 | C   | T   | 298.86   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>298.86<br>0.00   |                                    |
| 25188<br>THE BRICK HOUSE                           | 2019 |        | 69903   | 01/31/2020 | C   | T   | 314.79   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>314.79<br>0.00   |                                    |
| 26568<br>WELLS FARGO EQUIPMENT FINANCE             | 2019 |        | 69915   | 01/31/2020 | C   | T   | 1,506.24 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,506.24<br>0.00 |                                    |



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| PROPERTY NUMBER<br>OWNER NAME                           | YEAR | BATCH | RECEIPT | DATE       | S Y<br>CR BATCH R P<br>TRANS# C E | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|-------|---------|------------|-----------------------------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
| 13316<br>AURORA MEDICAL GROUP, INC (C235: DE PERE MAIN) | 2019 |       | 70019   | 01/31/2020 | C T<br>559<br>34751               | 1,715.83 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,715.83<br>0.00           |
| 12020<br>AURORA PHARMACY, INC #1155                     | 2019 |       | 70020   | 01/31/2020 | C T<br>559<br>34751               | 3.71     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3.71<br>0.00               |
| 21327<br>AKA WIRELESS, INC                              | 2019 |       | 70029   | 01/31/2020 | C T<br>563<br>34756               | 559.86   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>559.86<br>0.00             |
| 18112<br>DE LAGE LANDEN FINANCIAL SERVICES, INC         | 2019 |       | 70259   | 01/31/2020 | C T<br>559<br>34772               | 605.36   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>605.36<br>0.00             |
| 21976<br>DE LAGE LANDEN FINANCIAL SERVICES, INC         | 2019 |       | 70261   | 01/31/2020 | C T<br>559<br>34772               | 719.25   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>719.25<br>0.00             |
| 21977<br>DE LAGE LANDEN FINANCIAL SERVICES, INC         | 2019 |       | 70263   | 01/31/2020 | C T<br>559<br>34772               | 169.35   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>169.35<br>0.00             |
| 23131<br>THE TILE & STONE GALLERY, INC                  | 2019 |       | 70445   | 01/31/2020 | C T<br>563<br>34818               | 107.70   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>107.70<br>0.00             |
| 18723<br>A & W RESTAURANT                               | 2019 |       | 70467   | 01/31/2020 | C T<br>563<br>34835               | 129.51   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>129.51<br>0.00             |
| 09057<br>VAN'S HEATING & AC                             | 2019 |       | 70555   | 01/31/2020 | C T<br>566<br>34880               | 47.82    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>47.82<br>0.00              |
| 25797<br>TIME WARNER CABLE MIDWEST, LLC                 | 2019 |       | 70788   | 01/31/2020 | C T<br>560<br>35000               | 109.57   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>109.57<br>0.00             |
| 15398<br>LEICHT TRANSFER & STORAGE, CO                  | 2019 |       | 70799   | 01/31/2020 | C T<br>560<br>35011               | 434.34   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>434.34<br>0.00             |
| 25818<br>CMA / FLODYNE / HYDRADYNE, INC                 | 2019 |       | 70952   | 01/31/2020 | C T<br>566<br>35105               | 223.15   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>223.15<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH  | RECEIPT | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |        |         | DATE       | S Y |           |                                 |       |                     |                     |                                    |
| 21324<br>DU CONVENIENCE                       | 2019 |        | 70977   | 01/31/2020 | C T | 535.96    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>535.96<br>0.00             |
| 17225<br>DARY'S LAST TANGLE SALON             | 2019 |        | 71003   | 01/31/2020 | C T | 21.91     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>21.91<br>0.00              |
| 09038<br>RENNES HEALTH & REHAB CENTER         | 2019 |        | 71065   | 01/31/2020 | C T | 14,422.81 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>14,422.81<br>0.00          |
| 35057<br>RESIDENCE BY RENNES                  | 2019 |        | 71067   | 01/31/2020 | C T | 6,192.31  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6,192.31<br>0.00           |
| 13311<br>THE RENNAISANCE                      | 2019 |        | 71068   | 01/31/2020 | C T | 3,191.79  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,191.79<br>0.00           |
| 09891<br>PUDDLE DUCK                          | 2019 |        | 71087   | 01/31/2020 | C T | 27.86     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>27.86<br>0.00              |
| 12601<br>UNCLE MIKE'S BAKERY                  | 2019 |        | 71165   | 01/31/2020 | C T | 48.28     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>48.28<br>0.00              |
| 23151<br>GALLAHER'S PIZZA, INC                | 2019 |        | 71272   | 01/31/2020 | C T | 1,038.03  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,038.03<br>0.00           |
| 25788<br>LONG BRANCH SALOON                   | 2019 | 200131 | 3920    | 01/31/2020 | C T | 328.76    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>328.76<br>0.00             |
| 23132<br>LA VIE BOHEME, LLC                   | 2019 |        | 71310   | 01/31/2020 | C T | 57.57     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>57.57<br>0.00              |
| 23930<br>O'CONNOR CONNECTIVE, LLC             | 2019 | 200131 | 3932    | 01/31/2020 | C T | 259.01    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>259.01<br>0.00             |
| 23897<br>LANDMARK REAL ESTATE AND DEVELOPMENT | 2019 |        | 71465   | 01/31/2020 | C T | 348.66    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>348.66<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME | YEAR | BATCH | RECEIPT         | DATE     |     | GENERAL    | SPEC ASMT |      | OCCUP | INT GEN |      | PEN GEN |      | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|-------------------------------|------|-------|-----------------|----------|-----|------------|-----------|------|-------|---------|------|---------|------|------------------------------------|
|                               |      |       |                 | S        | Y   |            | SP        | CHRG |       | INT     | SPEC | PEN     | SPEC |                                    |
|                               |      |       |                 | CR BATCH | R P |            | DEL       | CHG  |       |         |      |         |      |                                    |
|                               |      |       |                 | TRANS#   | C E |            |           |      |       |         |      |         |      |                                    |
|                               |      |       | CITY OF DE PERE | TOTAL    |     | 511,423.27 |           | 0.00 | 0.00  |         | 0.00 |         | 0.00 | 0.00                               |
|                               |      |       |                 |          |     |            |           | 0.00 |       |         | 0.00 |         | 0.00 | 511,423.27                         |
|                               |      |       |                 |          |     |            |           | 0.00 |       |         |      |         |      | 0.00                               |

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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH  | RECEIPT | DATE       | S Y | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |      | PEN GEN |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|-----------|---------------------------------|-------|--------------|------|---------|---------------------------|------------------------------------|
|   |      |        |         |            |     |           |                                 |       | INT          | SPEC | PEN     | SPEC                      |                                    |
| 10572<br>VILLAGE INN                          | 2019 | 231190 | 876     | 01/15/2020 | M T | 883.54    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00<br>883.54<br>0.00    |                                    |
| 1068<br>GREEN & GOLD CONCRETE INC             | 2019 | 231193 | 879     | 01/16/2020 | M T | 698.17    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00<br>698.17<br>0.00    |                                    |
| 10947<br>SALON NOUVEAU                        | 2019 | 231187 | 861     | 01/15/2020 | M T | 14.45     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00<br>14.45<br>0.00     |                                    |
| 1115<br>GREEN BAY REBUILDERS LLC              | 2019 | 231192 | 898     | 01/16/2020 | M T | 67.41     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00<br>67.41<br>0.00     |                                    |
| 1128<br>GREEN BAY YACHTING CLUB               | 2019 | 231193 | 902     | 01/16/2020 | M T | 2,272.65  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00<br>2,272.65<br>0.00  |                                    |
| 11765<br>LA ESPIGA                            | 2019 | 231187 | 856     | 01/15/2020 | M T | 235.93    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00<br>235.93<br>0.00    |                                    |
| 1237<br>HINKFUSS, SICKEL, PETITJEAN & WIETING | 2019 | 231190 | 877     | 01/15/2020 | M T | 127.59    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00<br>127.59<br>0.00    |                                    |
| 13263<br>A V TERRACE LLC                      | 2019 | 231188 | 869     | 01/15/2020 | M T | 2.42      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00<br>2.42<br>0.00      |                                    |
| 13326<br>HOME DEPOT USA                       | 2019 | 231194 | 889     | 01/16/2020 | M T | 13,224.28 | 0.00<br>640.00<br>0.00          | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00<br>13,864.28<br>0.00 |                                    |
| 14095<br>EL SARAPE MEXICAN RESTAURANT         | 2019 | 231193 | 896     | 01/16/2020 | M T | 440.57    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00<br>440.57<br>0.00    |                                    |
| 14115<br>KCB SUPPLY COMPANY                   | 2019 | 231193 | 887     | 01/16/2020 | M T | 14.45     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00<br>14.45<br>0.00     |                                    |
| 1444<br>LAUGHLIN, PATRICK E DDS S.C.          | 2019 | 231194 | 893     | 01/16/2020 | M T | 24.07     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00<br>24.07<br>0.00     |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                              | YEAR | BATCH  | RECEIPT | DATE       | S Y | GENERAL    | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |      | PEN GEN |      | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|------------|---------------------------------|-------|--------------|------|---------|------|------------------------------------|
|  |      |        |         |            |     |            |                                 |       | INT          | SPEC | PEN     | SPEC |                                    |
| 1591<br>T.J. MAXX #653                                     | 2019 | 231194 | 894     | 01/16/2020 | M T | 6,435.20   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>6,435.20<br>0.00           |
| 16125<br>NATIONAL ENTERTAINMENT NETWORK                    | 2019 | 231188 | 865     | 01/15/2020 | M T | 91.48      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>91.48<br>0.00              |
| 16130<br>HOME DEPOT USA (BLDG ON LEASED LAND)              | 2019 | 231194 | 888     | 01/16/2020 | M T | 143,285.92 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>143,285.92<br>0.00         |
| 16636<br>GREEN BAY YACHTING CLUB INC (BLDG ON LEASED LAND) | 2019 | 231193 | 901     | 01/16/2020 | M T | 6,960.02   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>6,960.02<br>0.00           |
| 19192<br>SALONS ON HURON                                   | 2019 | 231187 | 863     | 01/15/2020 | M T | 93.90      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>93.90<br>0.00              |
| 1928<br>CRANKY PAT'S PIZZA                                 | 2019 | 231193 | 882     | 01/16/2020 | M T | 755.94     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>755.94<br>0.00             |
| 19321<br>LITTLE CAESARS PIZZA                              | 2019 | 231186 | 872     | 01/15/2020 | M T | 14.45      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>14.45<br>0.00              |
| 20272<br>RASMUSSEN COLLEGE                                 | 2019 | 231186 | 874     | 01/15/2020 | M T | 4,417.73   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>4,417.73<br>0.00           |
| 20531<br>BADGERLAND BADGE & SIGN CO                        | 2019 | 231188 | 858     | 01/15/2020 | M T | 12.04      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>12.04<br>0.00              |
| 20637<br>FULLAN, NEIL                                      | 2019 | 231186 | 875     | 01/15/2020 | M T | 79.44      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>79.44<br>0.00              |
| 20788<br>CHILI'S   | 2019 | 231192 | 897     | 01/16/2020 | M T | 958.18     | 0.00<br>50.00<br>0.00           | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>1,008.18<br>0.00           |
| 20811<br>LITTLE CAESARS PIZZA                              | 2019 | 231186 | 873     | 01/15/2020 | M T | 14.45      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>14.45<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME           | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-------|----------|---------------------------------|-------|----------------------|----------------------|----------------------|--------------------------|------------------------------------|
|   |      |        |         | CR         | BATCH |          |                                 |       | R                    | P                    | INT                  | SPEC                     |                                    |
|   |      |        |         | TRANS#     | C E   |          |                                 |       |                      |                      |                      |                          |                                    |
| 21996<br>WISCONSIN BUILDING SUPPLY LLC  | 2019 | 231192 | 900     | 01/16/2020 | M T   | 953.35   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>953.35<br>0.00   |                                    |
| 2204<br>SOUND WORLD - M & E ELECTRONICS | 2019 | 231187 | 871     | 01/15/2020 | M T   | 322.60   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>322.60<br>0.00   |                                    |
| 22204<br>NATIONAL ENTERTAINMENT NETWORK | 2019 | 231188 | 866     | 01/15/2020 | M T   | 24.07    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>24.07<br>0.00    |                                    |
| 22205<br>NATIONAL ENTERTAINMENT NETWORK | 2019 | 231188 | 867     | 01/15/2020 | M T   | 4.81     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>4.81<br>0.00     |                                    |
| 22289<br>JIM'S MUSIC                    | 2019 | 231192 | 881     | 01/16/2020 | M T   | 137.23   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>137.23<br>0.00   |                                    |
| 22321<br>WIMBERGER, ERIC                | 2019 | 231187 | 862     | 01/15/2020 | M T   | 33.70    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>33.70<br>0.00    |                                    |
| 23207<br>VINTON CONSTRUCTION CO         | 2019 | 231192 | 886     | 01/16/2020 | M T   | 4.81     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>4.81<br>0.00     |                                    |
| 24064<br>CIT FINANCE LLC                | 2019 | 231193 | 883     | 01/16/2020 | M T   | 117.97   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>117.97<br>0.00   |                                    |
| 25363<br>CIT BANK NA                    | 2019 | 231193 | 884     | 01/16/2020 | M T   | 1,300.05 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,300.05<br>0.00 |                                    |
| 25364<br>CIT BANK NA                    | 2019 | 231193 | 885     | 01/16/2020 | M T   | 707.80   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>707.80<br>0.00   |                                    |
| 25435<br>ONWARD PATH TECHNOLOGY         | 2019 | 231191 | 878     | 01/16/2020 | M T   | 2.42     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>2.42<br>0.00     |                                    |
| 25490<br>ETTERS INTERNATIONAL           | 2019 | 231188 | 860     | 01/15/2020 | M T   | 113.15   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>113.15<br>0.00   |                                    |

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| PROPERTY NUMBER<br>OWNER NAME               | YEAR | BATCH  | RECEIPT | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|   |      |        |         | DATE       | S Y |           |                                 |       |                     |                     |                                    |
| 25549<br>TULIP SPA                          | 2019 | 231192 | 899     | 01/16/2020 | M T | 101.11    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>101.11<br>0.00             |
| 26115<br>HESKA CORPORATION                  | 2019 | 231195 | 903     | 01/17/2020 | M T | 62.60     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>62.60<br>0.00              |
| 26844<br>MARSHALLS                          | 2019 | 231194 | 895     | 01/16/2020 | M T | 7,020.21  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,020.21<br>0.00           |
| 26851<br>NATIONAL ENTERTAINMENT NETWORK LLC | 2019 | 231188 | 868     | 01/15/2020 | M T | 33.70     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>33.70<br>0.00              |
| 26871<br>TACO TOWN                          | 2019 | 231193 | 891     | 01/16/2020 | M T | 48.15     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>48.15<br>0.00              |
| 26893<br>COUNTRY INN & SUITES               | 2019 | 231195 | 904     | 01/17/2020 | M T | 8,987.12  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>8,987.12<br>0.00           |
| 26924<br>MEYER, CR & SONS COMPANY           | 2019 | 231193 | 890     | 01/16/2020 | M T | 40.92     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>40.92<br>0.00              |
| 26957<br>T2 ACCELERATOR                     | 2019 | 231186 | 864     | 01/15/2020 | M T | 50.56     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>50.56<br>0.00              |
| 27226<br>IMPERIAL SUPPLIES LLC              | 2019 | 231192 | 880     | 01/16/2020 | M T | 45,763.75 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>45,763.75<br>0.00          |
| 27270<br>REDFISH COLLECTIVE                 | 2019 | 231188 | 859     | 01/15/2020 | M T | 255.19    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>255.19<br>0.00             |
| 493<br>BRABAZON PUMP CO LTD                 | 2019 | 231194 | 892     | 01/16/2020 | M T | 787.25    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>787.25<br>0.00             |
| 5911<br>FOX WORLD TRAVEL/CRUISE MASTERS     | 2019 | 231187 | 870     | 01/15/2020 | M T | 495.94    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>495.94<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME           | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-------|----------|---------------------------------|-------|----------------------|----------------------|----------------------|--------------------------|------------------------------------|
|   |      |        |         | CR         | BATCH |          |                                 |       | R                    | P                    | INT                  | SPEC                     |                                    |
|   |      |        |         | TRANS#     | C E   |          |                                 |       |                      |                      |                      |                          |                                    |
| 728<br>HARDWARE HANK                    | 2019 | 231188 | 857     | 01/15/2020 | M T   | 7.23     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>7.23<br>0.00     |                                    |
| 10238<br>CHINA PALACE                   | 2019 | 231198 | 911     | 01/17/2020 | M T   | 250.38   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>250.38<br>0.00   |                                    |
| 1097<br>GREEN BAY INSURANCE CENTER INC  | 2019 | 231197 | 945     | 01/17/2020 | M T   | 577.80   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>577.80<br>0.00   |                                    |
| 10985<br>WALGREEN CO #3115              | 2019 | 231197 | 906     | 01/17/2020 | M T   | 2,395.43 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>2,395.43<br>0.00 |                                    |
| 1121<br>GREEN BAY TERMINAL CORP         | 2019 | 231196 | 929     | 01/17/2020 | M T   | 7.23     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>7.23<br>0.00     |                                    |
| 14085<br>WALGREEN CO #05746             | 2019 | 231197 | 905     | 01/17/2020 | M T   | 2,797.50 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>2,797.50<br>0.00 |                                    |
| 14109<br>ATTIC BOOKS & COFFEE           | 2019 | 231197 | 937     | 01/17/2020 | M T   | 69.82    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>69.82<br>0.00    |                                    |
| 14555<br>SPOK INC                       | 2019 | 231199 | 914     | 01/17/2020 | M T   | 40.92    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>40.92<br>0.00    |                                    |
| 1527<br>MADISON AVENUE HAIR DESIGNERS   | 2019 | 231198 | 942     | 01/17/2020 | M T   | 50.56    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>50.56<br>0.00    |                                    |
| 1860<br>PARISH INSURANCE AGENCY INC     | 2019 | 231199 | 941     | 01/17/2020 | M T   | 260.01   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>260.01<br>0.00   |                                    |
| 18613<br>A & K TRUCKLAND                | 2019 | 231196 | 935     | 01/17/2020 | M T   | 69.82    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>69.82<br>0.00    |                                    |
| 18693<br>MARATHON PETROLEUM COMPANY LLC | 2019 | 231196 | 930     | 01/17/2020 | M T   | 40.92    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>40.92<br>0.00    |                                    |



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| PROPERTY NUMBER<br>OWNER NAME           | YEAR | BATCH  | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|----------|---------------------------------|-------|----------------------|----------------------|----------------------|--------------------------|------------------------------------|
|   |      |        |         | DATE       | S Y |          |                                 |       | INT SPEC             | PEN SPEC             |                      |                          |                                    |
|   |      |        |         | CR BATCH   | R P |          |                                 |       |                      |                      |                      |                          |                                    |
|   |      |        |         | TRANS#     | C E |          |                                 |       |                      |                      |                      |                          |                                    |
| 18694<br>MARATHON PETROLEUM COMPANY LLC | 2019 | 231196 | 931     | 01/17/2020 | M T | 28.89    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>28.89<br>0.00    |                                    |
| 2047<br>RIVERSIDE WELDING CO INC        | 2019 | 231197 | 934     | 01/17/2020 | M T | 81.86    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>81.86<br>0.00    |                                    |
| 20936<br>WALGREEN CO                    | 2019 | 231197 | 907     | 01/17/2020 | M T | 2,263.03 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>2,263.03<br>0.00 |                                    |
| 21714<br>SODEXO OPERATIONS LLC          | 2019 | 231199 | 936     | 01/17/2020 | M T | 98.70    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>98.70<br>0.00    |                                    |
| 21774<br>CLAWS 'N PAWS GROOMING SPA     | 2019 | 231197 | 939     | 01/17/2020 | M T | 21.68    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>21.68<br>0.00    |                                    |
| 22178<br>GM-DI LEASING LLC              | 2019 | 231196 | 917     | 01/17/2020 | M T | 1,167.63 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,167.63<br>0.00 |                                    |
| 22722<br>EZPAWN WISCONSIN INC           | 2019 | 231197 | 943     | 01/17/2020 | M T | 936.51   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>936.51<br>0.00   |                                    |
| 22739<br>SMUCKER FOOD SERVICE INC       | 2019 | 231197 | 919     | 01/17/2020 | M T | 731.88   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>731.88<br>0.00   |                                    |
| 2329<br>TEMPLOYMENT                     | 2019 | 231196 | 938     | 01/17/2020 | M T | 31.30    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>31.30<br>0.00    |                                    |
| 24224<br>SPOK INC                       | 2019 | 231199 | 913     | 01/17/2020 | M T | 69.82    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>69.82<br>0.00    |                                    |
| 24792<br>PHOENIX SPORTS PROPERTIES LLC  | 2019 | 231205 | 949     | 01/20/2020 | M T | 31.30    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>31.30<br>0.00    |                                    |
| 25349<br>BALLY TECHNOLOGIES             | 2019 | 231196 | 916     | 01/17/2020 | M T | 2,190.80 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>2,190.80<br>0.00 |                                    |

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| PROPERTY NUMBER<br>OWNER NAME          | YEAR | BATCH  | RECEIPT | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |        |         | DATE       | S Y |           |                                 |       |                     |                     |                                    |
| 25425<br>MARATHON PETROLEUM COMPANY LP | 2019 | 231196 | 932     | 01/17/2020 | M T | 45.74     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>45.74<br>0.00              |
| 25432<br>DESIGN AIR LLC                | 2019 | 231199 | 918     | 01/17/2020 | M T | 170.93    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>170.93<br>0.00             |
| 25568<br>CANNERY PUBLIC MARKET, THE    | 2019 | 231197 | 944     | 01/17/2020 | M T | 12,665.75 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>12,665.75<br>0.00          |
| 2570<br>WICKERT, GARY A. S.C.          | 2019 | 231196 | 940     | 01/17/2020 | M T | 72.22     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>72.22<br>0.00              |
| 26088<br>DOMINO'S PIZZA                | 2019 | 231196 | 927     | 01/17/2020 | M T | 1,047.25  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,047.25<br>0.00           |
| 26089<br>DOMINO'S PIZZA #2062          | 2019 | 231196 | 928     | 01/17/2020 | M T | 2,243.77  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,243.77<br>0.00           |
| 26122<br>INSIGHT INVESTMENTS LLC       | 2019 | 231199 | 915     | 01/17/2020 | M T | 69.82     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>69.82<br>0.00              |
| 27043<br>CCATT LLC                     | 2019 | 231196 | 926     | 01/17/2020 | M T | 859.48    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>859.48<br>0.00             |
| 27347<br>ACCURATE WEB SOLUTION         | 2019 | 231197 | 912     | 01/17/2020 | M T | 67.41     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>67.41<br>0.00              |
| 27570<br>TRC ENVIRONMENTAL INC         | 2019 | 231205 | 950     | 01/20/2020 | M T | 98.70     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>98.70<br>0.00              |
| 27608<br>SMUCKER FOOD SERVICE INC      | 2019 | 231197 | 920     | 01/17/2020 | M T | 26.49     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>26.49<br>0.00              |
| 27609<br>SMUCKER FOOD SERVICE INC      | 2019 | 231197 | 921     | 01/17/2020 | M T | 31.30     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>31.30<br>0.00              |

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| PROPERTY NUMBER<br>OWNER NAME       | YEAR | BATCH  | RECEIPT | DATE       | S Y | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG               |
|-------------------------------------|------|--------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|--------------------------|
|                                     |      |        |         |            |     |          |                                 |       |                     |                     | TOTAL<br>OVERPAYMENT     |
| 27610<br>SMUCKER FOOD SERVICE INC   | 2019 | 231197 | 922     | 01/17/2020 | M T | 662.05   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>662.05<br>0.00   |
| 27611<br>SMUCKER FOOD SERVICE INC   | 2019 | 231197 | 923     | 01/17/2020 | M T | 74.63    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>74.63<br>0.00    |
| 27612<br>SMUCKER FOOD SERVICE INC   | 2019 | 231197 | 924     | 01/17/2020 | M T | 28.89    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>28.89<br>0.00    |
| 27613<br>SMUCKER FOOD SERVICE INC   | 2019 | 231197 | 925     | 01/17/2020 | M T | 16.86    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>16.86<br>0.00    |
| 27627<br>WALGREEN CO                | 2019 | 231197 | 909     | 01/17/2020 | M T | 2,328.02 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,328.02<br>0.00 |
| 4697<br>SPEEDWAY SUPERAMERICA #4334 | 2019 | 231196 | 933     | 01/17/2020 | M T | 402.05   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>402.05<br>0.00   |
| 8469<br>WALGREEN CO                 | 2019 | 231197 | 910     | 01/17/2020 | M T | 3,331.95 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,331.95<br>0.00 |
| 9320<br>WALGREEN CO #3253           | 2019 | 231197 | 908     | 01/17/2020 | M T | 3,758.08 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,758.08<br>0.00 |
| 1037<br>GLOBAL OPTICS               | 2019 | 231211 | 1031    | 01/21/2020 | M T | 529.65   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>529.65<br>0.00   |
| 1087<br>GREEN BAY DROP FORGE CO     | 2019 | 231209 | 996     | 01/21/2020 | M T | 2,106.55 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,106.55<br>0.00 |
| 10931<br>THE NEURO TEAM             | 2019 | 231211 | 978     | 01/21/2020 | M T | 6,651.87 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>6,651.87<br>0.00 |
| 11849<br>TIRES PLUS                 | 2019 | 231207 | 953     | 01/21/2020 | M T | 349.09   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>349.09<br>0.00   |

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| PROPERTY NUMBER<br>OWNER NAME         | YEAR | BATCH  | RECEIPT | DATE       |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---------------------------------------|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|                                       |      |        |         | CR BATCH   | R P |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
| 12327<br>PACKER FASTENER & SUPPLY     | 2019 | 231208 | 1034    | 01/21/2020 | M T | 1,410.78 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,410.78<br>0.00 |                                    |
| 13054<br>HOBBY LOBBY                  | 2019 | 231206 | 1005    | 01/21/2020 | M T | 2,433.96 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,433.96<br>0.00 |                                    |
| 13259<br>EL RANCHITO                  | 2019 | 231203 | 947     | 01/20/2020 | M T | 317.79   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>317.79<br>0.00   |                                    |
| 14406<br>PAPA MURPHY'S PIZZA          | 2019 | 231211 | 1003    | 01/21/2020 | M T | 341.86   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>341.86<br>0.00   |                                    |
| 14571<br>COMPASS GROUP FOOD           | 2019 | 231208 | 1027    | 01/21/2020 | M T | 57.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>57.78<br>0.00    |                                    |
| 15368<br>CSI LEASING, INC             | 2019 | 231209 | 958     | 01/21/2020 | M T | 60.18    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>60.18<br>0.00    |                                    |
| 15477<br>HARDEE'S                     | 2019 | 231209 | 960     | 01/21/2020 | M T | 601.87   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>601.87<br>0.00   |                                    |
| 15492<br>PAPA MURPHY'S PIZZA          | 2019 | 231211 | 1004    | 01/21/2020 | M T | 341.86   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>341.86<br>0.00   |                                    |
| 16183<br>HARBOR FREIGHT TOOLS #132    | 2019 | 231209 | 962     | 01/21/2020 | M T | 2,742.11 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,742.11<br>0.00 |                                    |
| 16750<br>IGT                          | 2019 | 231208 | 975     | 01/21/2020 | M T | 2,125.81 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,125.81<br>0.00 |                                    |
| 17185<br>HOME CARE EQUIPMENT EAST     | 2019 | 231211 | 986     | 01/21/2020 | M T | 1,061.69 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,061.69<br>0.00 |                                    |
| 17808<br>NISSAN MOTOR ACCEPTANCE CORP | 2019 | 231203 | 946     | 01/20/2020 | M T | 991.87   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>991.87<br>0.00   |                                    |

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| PROPERTY NUMBER<br>OWNER NAME              | YEAR | BATCH  | RECEIPT | T                  |            |        | GENERAL    | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|--------------------|------------|--------|------------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |        |         | DATE               | S          | Y      |            |                                 |       |                     |                     |                                    |
|  |      |        |         | CR BATCH<br>TRANS# | R P<br>C E | P<br>E |            |                                 |       |                     |                     |                                    |
| 18016<br>BAY BUS LLC                       | 2019 | 231211 | 1025    | 01/21/2020         | M          | T      | 794.48     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>794.48<br>0.00             |
| 19013<br>PROCTER & GAMBLE PAPER PROD CO    | 2019 | 231210 | 957     | 01/21/2020         | M          | T      | 12,981.12  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>12,981.12<br>0.00          |
| 19163<br>FASTCARE EAST TOWN MALL           | 2019 | 231211 | 992     | 01/21/2020         | M          | T      | 101.11     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>101.11<br>0.00             |
| 19202<br>JP MORGAN CHASE BANK NA           | 2019 | 231211 | 1002    | 01/21/2020         | M          | T      | 16.86      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>16.86<br>0.00              |
| 19346<br>CVS PHARMACY                      | 2019 | 231206 | 1007    | 01/21/2020         | M          | T      | 3,086.39   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,086.39<br>0.00           |
| 19429<br>MRI VAN BUREN                     | 2019 | 231211 | 988     | 01/21/2020         | M          | T      | 565.75     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>565.75<br>0.00             |
| 1971<br>PROCTER & GAMBLE PAPER PRODUCTS CO | 2019 | 231210 | 956     | 01/21/2020         | M          | T      | 417,538.69 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>417,538.69<br>0.00         |
| 20816<br>COPPS                             | 2019 | 231208 | 1032    | 01/21/2020         | M          | T      | 13,698.55  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>13,698.55<br>0.00          |
| 20904<br>BATTERIES PLUS                    | 2019 | 231206 | 961     | 01/21/2020         | M          | T      | 385.20     | 0.00<br>225.00<br>0.00          | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>610.20<br>0.00             |
| 20938<br>HOSPITAL RETAIL PHARMACY          | 2019 | 231211 | 995     | 01/21/2020         | M          | T      | 38.51      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>38.51<br>0.00              |
| 2102<br>MCDONALD'S                         | 2019 | 231211 | 1018    | 01/21/2020         | M          | T      | 1,687.65   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,687.65<br>0.00           |
| 2104<br>MCDONALD'S                         | 2019 | 231206 | 964     | 01/21/2020         | M          | T      | 592.24     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>592.24<br>0.00             |

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|--------------------------------------|------|--------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|                                      |      |        |         | DATE       | S Y |          |                                 |       |                     |                     |                                    |
| 2134<br>SEAWAY PRINTING CO INC       | 2019 | 231209 | 1001    | 01/21/2020 | M T | 2,787.85 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,787.85<br>0.00           |
| 21649<br>HOSPITAL CAFE               | 2019 | 231211 | 991     | 01/21/2020 | M T | 110.74   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>110.74<br>0.00             |
| 21650<br>FMC WEBSTER/CLINICA HISPANA | 2019 | 231211 | 987     | 01/21/2020 | M T | 883.54   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>883.54<br>0.00             |
| 21691<br>MAILFINANCE INC             | 2019 | 231208 | 1019    | 01/21/2020 | M T | 647.61   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>647.61<br>0.00             |
| 21849<br>RGIS LLC                    | 2019 | 231211 | 1012    | 01/21/2020 | M T | 36.11    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>36.11<br>0.00              |
| 21994<br>IMPERIA FOODS LLC           | 2019 | 231211 | 1010    | 01/21/2020 | M T | 2,862.49 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,862.49<br>0.00           |
| 22239<br>SALON CENTRIC               | 2019 | 231207 | 952     | 01/21/2020 | M T | 197.41   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>197.41<br>0.00             |
| 22717<br>CVS PHARMACY                | 2019 | 231206 | 1006    | 01/21/2020 | M T | 3,120.09 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,120.09<br>0.00           |
| 22785<br>ROCK & ROLL LAND            | 2019 | 231211 | 1017    | 01/21/2020 | M T | 98.70    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>98.70<br>0.00              |
| 232<br>ALDO'S PIZZA                  | 2019 | 231203 | 951     | 01/20/2020 | M T | 21.68    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>21.68<br>0.00              |
| 23455<br>RICOH USA INC               | 2019 | 231208 | 1016    | 01/21/2020 | M T | 1,420.41 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,420.41<br>0.00           |
| 23530<br>SLAMMER, THE                | 2019 | 231208 | 1009    | 01/21/2020 | M T | 24.07    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.07<br>0.00              |

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|---|------|--------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|--------------------------|
|   |      |        |         |            |     |          |                                 |       |                     |                     | TOTAL<br>OVERPAYMENT     |
| 23639<br>NWTG EMPL CLINIC                     | 2019 | 231211 | 994     | 01/21/2020 | M T | 43.34    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>43.34<br>0.00    |
| 24125<br>ASTHMA & ALLERGY                     | 2019 | 231211 | 985     | 01/21/2020 | M T | 1,078.55 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,078.55<br>0.00 |
| 24126<br>BELLIN MEMORIAL HOSPITAL GENERATIONS | 2019 | 231211 | 977     | 01/21/2020 | M T | 7,352.44 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,352.44<br>0.00 |
| 24127<br>CARDIOTHORACIC SURGEONS              | 2019 | 231211 | 989     | 01/21/2020 | M T | 447.79   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>447.79<br>0.00   |
| 24184<br>MCDONALD'S RESTAURANT                | 2019 | 231206 | 969     | 01/21/2020 | M T | 2,070.43 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,070.43<br>0.00 |
| 24191<br>NOODLES & COMPANY                    | 2019 | 231206 | 1015    | 01/21/2020 | M T | 1,791.17 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,791.17<br>0.00 |
| 24239<br>BARLEY'S PUB & GRILL                 | 2019 | 231211 | 1024    | 01/21/2020 | M T | 430.94   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>430.94<br>0.00   |
| 24299<br>FOX RIVER ELEVATOR                   | 2019 | 231209 | 966     | 01/21/2020 | M T | 21.68    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>21.68<br>0.00    |
| 24733<br>ANDUZZI'S SPORTS CLUB                | 2019 | 231208 | 997     | 01/21/2020 | M T | 3,423.43 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,423.43<br>0.00 |
| 24742<br>SURGICAL ASSOCIATES                  | 2019 | 231211 | 983     | 01/21/2020 | M T | 1,523.94 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,523.94<br>0.00 |
| 24806<br>NEWSTYLE SALONS                      | 2019 | 231209 | 973     | 01/21/2020 | M T | 146.85   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>146.85<br>0.00   |
| 24843<br>SOUTH BAY MARINE CENTER              | 2019 | 231211 | 1026    | 01/21/2020 | M T | 219.09   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>219.09<br>0.00   |

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|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|--------------------------|
|  |      |        |         |            |     |          |                                 |       |                     |                     | TOTAL<br>OVERPAYMENT     |
| 25346<br>ANGELS ON HUMBOLDT              | 2019 | 231209 | 972     | 01/21/2020 | M T | 377.97   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>377.97<br>0.00   |
| 25353<br>BELLIN ENDOCRINOLOGY            | 2019 | 231211 | 982     | 01/21/2020 | M T | 2,241.36 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,241.36<br>0.00 |
| 25354<br>BELLIN NEUROLOGY CONSULTANTS    | 2019 | 231211 | 981     | 01/21/2020 | M T | 2,352.10 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,352.10<br>0.00 |
| 25355<br>BELLIN FMC GREEN BAY PACKERS    | 2019 | 231211 | 993     | 01/21/2020 | M T | 65.00    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>65.00<br>0.00    |
| 25394<br>HARDEES                         | 2019 | 231209 | 959     | 01/21/2020 | M T | 2,301.55 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,301.55<br>0.00 |
| 26009<br>PIEPER ELECTRIC INC             | 2019 | 231211 | 968     | 01/21/2020 | M T | 1,220.59 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,220.59<br>0.00 |
| 26083<br>COMPASS GROUP USA INC           | 2019 | 231208 | 1028    | 01/21/2020 | M T | 298.53   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>298.53<br>0.00   |
| 26084<br>COPPER STATE BREWERY LLC        | 2019 | 231206 | 1014    | 01/21/2020 | M T | 5,561.29 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,561.29<br>0.00 |
| 26139<br>MAILFINANCE INC                 | 2019 | 231208 | 1020    | 01/21/2020 | M T | 38.51    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>38.51<br>0.00    |
| 26140<br>MAILFINANCE INC                 | 2019 | 231208 | 1021    | 01/21/2020 | M T | 14.45    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>14.45<br>0.00    |
| 26141<br>MAILFINANCE INC                 | 2019 | 231208 | 1022    | 01/21/2020 | M T | 296.11   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>296.11<br>0.00   |
| 26147<br>NCS HEALTHCARE OF WISCONSIN LLC | 2019 | 231206 | 1008    | 01/21/2020 | M T | 327.42   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>327.42<br>0.00   |



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| PROPERTY NUMBER<br>OWNER NAME            | YEAR | BATCH  | RECEIPT | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN                   |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|-----------|---------------------------------|-------|--------------|--------------|---------------------------|--------------------------|------------------------------------|
|  |      |        |         | DATE       | S Y |           |                                 |       | INT SPEC     | PEN SPEC     |                           |                          |                                    |
|  |      |        |         | CR BATCH   | R P |           |                                 |       |              |              |                           |                          |                                    |
|  |      |        |         | TRANS#     | C E |           |                                 |       |              |              |                           |                          |                                    |
| 26155<br>NEW EAR NOSE & THROAT           | 2019 | 231211 | 979     | 01/21/2020 | M T | 5,607.02  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00              | 0.00<br>5,607.02<br>0.00 |                                    |
| 26808<br>COMPASS ONE LLC                 | 2019 | 231208 | 1029    | 01/21/2020 | M T | 158.90    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>158.90<br>0.00    |                          |                                    |
| 26814<br>FLY ME FLAGS LLC                | 2019 | 231206 | 1033    | 01/21/2020 | M T | 144.46    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>144.46<br>0.00    |                          |                                    |
| 26840<br>LEGENDS TITLE GB LLC            | 2019 | 231209 | 1000    | 01/21/2020 | M T | 86.67     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>86.67<br>0.00     |                          |                                    |
| 26842<br>MAILFINANCE                     | 2019 | 231208 | 1023    | 01/21/2020 | M T | 16.86     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>16.86<br>0.00     |                          |                                    |
| 26852<br>NSC HOLDINGS LLC                | 2019 | 231206 | 999     | 01/21/2020 | M T | 52.96     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>52.96<br>0.00     |                          |                                    |
| 26855<br>OAK PARK PLACE OF GREEN BAY LLC | 2019 | 231211 | 970     | 01/21/2020 | M T | 11,635.33 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>11,635.33<br>0.00 |                          |                                    |
| 26878<br>VOSS EYECARE SC                 | 2019 | 231209 | 974     | 01/21/2020 | M T | 60.18     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>60.18<br>0.00     |                          |                                    |
| 26926<br>MI PUEBLO NIGHT CLUB            | 2019 | 231202 | 948     | 01/20/2020 | M T | 180.56    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>180.56<br>0.00    |                          |                                    |
| 27044<br>VB-S1 ASSETS LLC                | 2019 | 231209 | 963     | 01/21/2020 | M T | 2,758.97  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,758.97<br>0.00  |                          |                                    |
| 27214<br>ATI PHYSICAL THERAPY            | 2019 | 231211 | 1011    | 01/21/2020 | M T | 245.56    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>245.56<br>0.00    |                          |                                    |
| 27225<br>IMAGO DEI BARBER LOUNGE         | 2019 | 231215 | 1080    | 01/22/2020 | M T | 820.95    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>820.95<br>0.00    |                          |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-------|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|   |      |        |         | CR         | BATCH |           |                                 |       | R            | P            | INT          | SPEC                      |                                    |
|   |      |        |         | TRANS#     | C E   |           |                                 |       |              |              |              |                           |                                    |
| 27235<br>Q TEA PREMIUM TEA HOUSE 1 LLC        | 2019 | 231208 | 955     | 01/21/2020 | M T   | 187.78    | 0.00<br>95.00<br>0.00           | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>282.78<br>0.00    |                                    |
| 27242<br>SENSE SPA & WELLNESS CENTER, THE     | 2019 | 231208 | 954     | 01/21/2020 | M T   | 368.35    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>368.35<br>0.00    |                                    |
| 27561<br>TNT CRUST LLC                        | 2019 | 231206 | 1035    | 01/21/2020 | M T   | 29,826.26 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>29,826.26<br>0.00 |                                    |
| 27563<br>LORI'S GIFTS LLC                     | 2019 | 231211 | 1013    | 01/21/2020 | M T   | 175.75    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>175.75<br>0.00    |                                    |
| 27566<br>GASTROENTEROLOGY ASSOCIATES          | 2019 | 231211 | 990     | 01/21/2020 | M T   | 274.45    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>274.45<br>0.00    |                                    |
| 27567<br>AMERICAN FOODS EMPLOYEE CLINIC       | 2019 | 231211 | 984     | 01/21/2020 | M T   | 1,227.82  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,227.82<br>0.00  |                                    |
| 27602<br>WINTRUST CAPITAL                     | 2019 | 231208 | 1030    | 01/21/2020 | M T   | 154.08    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>154.08<br>0.00    |                                    |
| 4342<br>WISCONSIN CONVERTING INC OF GREEN BAY | 2019 | 231208 | 976     | 01/21/2020 | M T   | 2,513.41  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,513.41<br>0.00  |                                    |
| 4799<br>MCDONALD'S RESTAURANT                 | 2019 | 231206 | 965     | 01/21/2020 | M T   | 288.88    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>288.88<br>0.00    |                                    |
| 5979<br>CARDIOLOGY ASSOCIATES                 | 2019 | 231211 | 980     | 01/21/2020 | M T   | 3,067.13  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,067.13<br>0.00  |                                    |
| 7852<br>FOX CONVENIENCE                       | 2019 | 231211 | 967     | 01/21/2020 | M T   | 428.53    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>428.53<br>0.00    |                                    |
| 8431<br>RAMCO CONSTRUCTION SERVICES LLC       | 2019 | 231209 | 998     | 01/21/2020 | M T   | 9.63      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>9.63<br>0.00      |                                    |

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|--|------|--------|---------|------------|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|  |      |        |         | CR BATCH   | R P |           |                                 |       | INT SPEC     | PEN SPEC     |              |                           |                                    |
| 9807<br>MCDONALD'S RESTAURANT                      | 2019 | 231206 | 971     | 01/21/2020 | M T | 1,485.41  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,485.41<br>0.00  |                                    |
| 10989<br>ZELLER'S SKI & SPORTS INC                 | 2019 | 231212 | 1079    | 01/22/2020 | M T | 358.71    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>358.71<br>0.00    |                                    |
| 11682<br>CANON FINANCIAL SERVICES INC              | 2019 | 231213 | 1061    | 01/22/2020 | M T | 1,560.05  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,560.05<br>0.00  |                                    |
| 1242<br>HURCKMAN MECHANICAL INDUSTRIES INC         | 2019 | 231214 | 1062    | 01/22/2020 | M T | 15,586.00 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>15,586.00<br>0.00 |                                    |
| 12844<br>AMERICAN CUSTOM CONVERTING LLC            | 2019 | 231214 | 1078    | 01/22/2020 | M T | 1,377.07  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,377.07<br>0.00  |                                    |
| 14037<br>AMERICA'S SERVICE LINE                    | 2019 | 231213 | 1049    | 01/22/2020 | M T | 377.97    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>377.97<br>0.00    |                                    |
| 14158<br>CHERNEY MICROBIOLOGICAL SERVICES LTD      | 2019 | 231216 | 1095    | 01/22/2020 | M T | 1,360.23  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,360.23<br>0.00  |                                    |
| 15306<br>BAYCARE CLINIC PULMONOLOGY                | 2019 | 231214 | 1040    | 01/22/2020 | M T | 81.86     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>81.86<br>0.00     |                                    |
| 15307<br>BAYCARE CLINIC PHYSICIAN EXTENDERS        | 2019 | 231214 | 1048    | 01/22/2020 | M T | 74.63     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>74.63<br>0.00     |                                    |
| 15308<br>BAYCARE CLINIC CARDIOTHORACIC SURGERY     | 2019 | 231214 | 1039    | 01/22/2020 | M T | 19.26     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>19.26<br>0.00     |                                    |
| 15309<br>BAYCARE CLINIC CARDIOLOGY                 | 2019 | 231214 | 1069    | 01/22/2020 | M T | 233.51    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>233.51<br>0.00    |                                    |
| 15311<br>BAYCARE CLINIC GENERAL & VASCULAR SURGERY | 2019 | 231214 | 1041    | 01/22/2020 | M T | 341.86    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>341.86<br>0.00    |                                    |

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|--|------|--------|---------|--------------------|------------|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|  |      |        |         | CR BATCH<br>TRANS# | R P<br>C E |          |                                 |       |                     |                     |                                    |
| 16171<br>BAYCARE CLINIC ORTHOPEDIC SURGERY                   | 2019 | 231214 | 1046    | 01/22/2020         | M T        | 736.68   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>736.68<br>0.00             |
| 16172<br>BAYCARE CLINIC NEUROPSYCHOLOGY                      | 2019 | 231214 | 1042    | 01/22/2020         | M T        | 50.56    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>50.56<br>0.00              |
| 16173<br>BAYCARE CLINIC LLP (DBA: GREEN BAY EYE SPECIALISTS) | 2019 | 231214 | 1058    | 01/22/2020         | M T        | 5,091.81 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>5,091.81<br>0.00           |
| 16175<br>BAYCARE CLINIC DBA UROLOGICAL SURGEONS              | 2019 | 231214 | 1055    | 01/22/2020         | M T        | 553.72   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>553.72<br>0.00             |
| 16176<br>BAYCARE CLINIC LLP                                  | 2019 | 231214 | 1054    | 01/22/2020         | M T        | 9.63     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9.63<br>0.00               |
| 16736<br>BAYCARE CLINIC LLP                                  | 2019 | 231214 | 1044    | 01/22/2020         | M T        | 9.63     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>9.63<br>0.00               |
| 16737<br>BAYCARE CLINIC DBA ORAL & MAXILLOFACIAL SURGERY     | 2019 | 231214 | 1045    | 01/22/2020         | M T        | 57.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>57.78<br>0.00              |
| 16838<br>MECHANICAL TECHNOLOGIES INC                         | 2019 | 231214 | 1072    | 01/22/2020         | M T        | 132.41   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>132.41<br>0.00             |
| 16847<br>CARE FOR ALL AGES                                   | 2019 | 231212 | 1074    | 01/22/2020         | M T        | 300.94   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>300.94<br>0.00             |
| 17135<br>FREHSE TRANSPORTATION/QUALITY MOBILE TRUCK&TRAILER  | 2019 | 231214 | 1091    | 01/22/2020         | M T        | 67.41    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>67.41<br>0.00              |
| 1731<br>BAYCARE CLINIC NEUROLOGICAL SURGEONS                 | 2019 | 231214 | 1059    | 01/22/2020         | M T        | 2,792.67 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,792.67<br>0.00           |
| 17731<br>GAME STOP   | 2019 | 231212 | 1071    | 01/22/2020         | M T        | 455.02   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>455.02<br>0.00             |

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|---|------|--------|---------|------------|-------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|   |      |        |         | CR         | BATCH | R P |          |                                 |       | INT          | SPEC         | PEN          | SPEC                     |                                    |
|   |      |        |         | TRANS#     | C     | E   |          |                                 |       |              |              |              |                          |                                    |
| 1774<br>NORTHERN METAL & ROOFING CO INC | 2019 | 231212 | 1088    | 01/22/2020 | M     | T   | 84.27    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>84.27<br>0.00    |                                    |
| 1812<br>ONEIDA GOLF & COUNTRY CLUB      | 2019 | 231216 | 1081    | 01/22/2020 | M     | T   | 3,168.24 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,168.24<br>0.00 |                                    |
| 18933<br>HALRON LUBRICANTS INC          | 2019 | 231213 | 1107    | 01/22/2020 | M     | T   | 7,371.71 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>7,371.71<br>0.00 |                                    |
| 19344<br>AMERICA'S LOGISTICS LLC        | 2019 | 231213 | 1051    | 01/22/2020 | M     | T   | 269.64   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>269.64<br>0.00   |                                    |
| 19350<br>1814 ELIZABETH STREET LLC      | 2019 | 231213 | 1050    | 01/22/2020 | M     | T   | 1,124.29 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,124.29<br>0.00 |                                    |
| 2012<br>REEKE MAROLD CO INC             | 2019 | 231214 | 1082    | 01/22/2020 | M     | T   | 16.86    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>16.86<br>0.00    |                                    |
| 20210<br>ADVANCE AMERICA #5210          | 2019 | 231214 | 1068    | 01/22/2020 | M     | T   | 659.66   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>659.66<br>0.00   |                                    |
| 20262<br>MIDAS MUFFLER                  | 2019 | 231213 | 1083    | 01/22/2020 | M     | T   | 33.70    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>33.70<br>0.00    |                                    |
| 20758<br>NUCO2 SUPPLY LLC               | 2019 | 231214 | 1108    | 01/22/2020 | M     | T   | 79.44    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>79.44<br>0.00    |                                    |
| 20760<br>NUCO2 SUPPLY LLC               | 2019 | 231214 | 1109    | 01/22/2020 | M     | T   | 84.27    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>84.27<br>0.00    |                                    |
| 21723<br>TECHRX INC                     | 2019 | 231216 | 1099    | 01/22/2020 | M     | T   | 24.07    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>24.07<br>0.00    |                                    |
| 22252<br>WINFIELD SOLUTIONS LLC         | 2019 | 231216 | 1096    | 01/22/2020 | M     | T   | 4.81     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4.81<br>0.00     |                                    |

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| PROPERTY NUMBER<br>OWNER NAME               | YEAR | BATCH  | RECEIPT | DATE       | S Y | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG                |
|---|------|--------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|---------------------------|
|   |      |        |         |            |     |           |                                 |       |                     |                     | TOTAL<br>OVERPAYMENT      |
| 22286<br>GREEN BAY PIZZA                    | 2019 | 231214 | 1093    | 01/22/2020 | M T | 363.52    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>363.52<br>0.00    |
| 22738<br>HYATT ON MAIN                      | 2019 | 231216 | 1101    | 01/22/2020 | M T | 51,755.98 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>51,755.98<br>0.00 |
| 22745<br>KEEBLER & ASSOCIATES LLP           | 2019 | 231214 | 1064    | 01/22/2020 | M T | 864.28    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>864.28<br>0.00    |
| 22754<br>MY BEST FRIENDS CLOSET             | 2019 | 231214 | 1092    | 01/22/2020 | M T | 19.26     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>19.26<br>0.00     |
| 22834<br>AMERICAN FAMILY INSURANCE          | 2019 | 231214 | 1075    | 01/22/2020 | M T | 12.04     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>12.04<br>0.00     |
| 23972<br>BAY METAL WORKS INC                | 2019 | 231214 | 1094    | 01/22/2020 | M T | 1,427.64  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,427.64<br>0.00  |
| 24070<br>PODS ENTERPRISES INC               | 2019 | 231214 | 1067    | 01/22/2020 | M T | 394.83    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>394.83<br>0.00    |
| 24121<br>BAYCARE CLINIC EAR,NOSE & THROAT   | 2019 | 231214 | 1057    | 01/22/2020 | M T | 24.07     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>24.07<br>0.00     |
| 24122<br>BAYCARE CLINIC PAIN & REHAB        | 2019 | 231214 | 1052    | 01/22/2020 | M T | 325.01    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>325.01<br>0.00    |
| 2415<br>U-HAUL COMPANY OF EASTERN WISCONSIN | 2019 | 231214 | 1038    | 01/22/2020 | M T | 43.34     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>43.34<br>0.00     |
| 2416<br>U-HAUL CENTER GREEN BAY             | 2019 | 231213 | 1037    | 01/22/2020 | M T | 599.46    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>599.46<br>0.00    |
| 24748<br>CANON FINANCIAL SERVICES           | 2019 | 231213 | 1060    | 01/22/2020 | M T | 122.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>122.78<br>0.00    |

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| PROPERTY NUMBER<br>OWNER NAME                    | YEAR | BATCH  | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|  |      |        |         | DATE       | S Y |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
|  |      |        |         | CR BATCH   | R P |          |                                 |       |              |              |              |                          |                                    |
|  |      |        |         | TRANS#     | C E |          |                                 |       |              |              |              |                          |                                    |
| 24769<br>FOX COMMUNITIES CREDIT UNION            | 2019 | 231214 | 1102    | 01/22/2020 | M T | 1,860.98 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,860.98<br>0.00 |                                    |
| 24900<br>ELF'S GIFTS                             | 2019 | 231214 | 1063    | 01/22/2020 | M T | 1,266.33 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,266.33<br>0.00 |                                    |
| 2513<br>VORPAHL, W A INC                         | 2019 | 231214 | 1073    | 01/22/2020 | M T | 570.57   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>570.57<br>0.00   |                                    |
| 25351<br>BAYER HEALTHCARE LLC                    | 2019 | 231213 | 1043    | 01/22/2020 | M T | 60.18    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>60.18<br>0.00    |                                    |
| 25380<br>FOX COMMUNITIES CREDIT UNION            | 2019 | 231214 | 1103    | 01/22/2020 | M T | 3,120.09 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,120.09<br>0.00 |                                    |
| 25403<br>INNOVATIVE COST SOLUTIONS               | 2019 | 231213 | 1085    | 01/22/2020 | M T | 2.42     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2.42<br>0.00     |                                    |
| 25405<br>INSIGHT FS                              | 2019 | 231213 | 1084    | 01/22/2020 | M T | 442.98   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>442.98<br>0.00   |                                    |
| 25444<br>SHOREWEST REALTORS                      | 2019 | 231214 | 1066    | 01/22/2020 | M T | 1,328.93 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,328.93<br>0.00 |                                    |
| 25458<br>EAST TOWN MOVING & STORAGE OF GREEN BAY | 2019 | 231213 | 1036    | 01/22/2020 | M T | 4,636.80 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4,636.80<br>0.00 |                                    |
| 26010<br>JJ PLANK COMPANY LLC                    | 2019 | 231212 | 1090    | 01/22/2020 | M T | 1,052.07 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,052.07<br>0.00 |                                    |
| 26074<br>BAYCARE CLINIC ORTHOPEDIC SURGERY       | 2019 | 231214 | 1047    | 01/22/2020 | M T | 65.00    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>65.00<br>0.00    |                                    |
| 26132<br>LAB USA                                 | 2019 | 231217 | 1111    | 01/23/2020 | M T | 312.98   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>312.98<br>0.00   |                                    |

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|---------------------------------------|------|--------|---------|------------|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|                                       |      |        |         | CR BATCH   | R P |           |                                 |       | INT SPEC     | PEN SPEC     |              |                           |                                    |
| 26163<br>NUCO2 LLC                    | 2019 | 231214 | 1110    | 01/22/2020 | M T | 21.68     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>21.68<br>0.00     |                                    |
| 26185<br>PETE'S GARAGE LLC            | 2019 | 231213 | 1087    | 01/22/2020 | M T | 871.50    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>871.50<br>0.00    |                                    |
| 26585<br>GREEN BAY DRESSED BEEF LLC   | 2019 | 231213 | 1053    | 01/22/2020 | M T | 21,782.88 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>21,782.88<br>0.00 |                                    |
| 26823<br>FOX COMMUNITIES CREDIT UNION | 2019 | 231214 | 1104    | 01/22/2020 | M T | 113.15    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>113.15<br>0.00    |                                    |
| 26827<br>FOX COMMUNITIES CREDIT UNION | 2019 | 231214 | 1105    | 01/22/2020 | M T | 339.46    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>339.46<br>0.00    |                                    |
| 26828<br>FOX COMMUNITIES CREDIT UNION | 2019 | 231214 | 1106    | 01/22/2020 | M T | 185.38    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>185.38<br>0.00    |                                    |
| 26891<br>REISS, C. COAL COMPANY, THE  | 2019 | 231214 | 1065    | 01/22/2020 | M T | 503.17    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>503.17<br>0.00    |                                    |
| 27394<br>FIFTH OCTAVE LLC             | 2019 | 231216 | 1100    | 01/22/2020 | M T | 89.09     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>89.09<br>0.00     |                                    |
| 391<br>BAY MOTEL & FAMILY RESTAURANT  | 2019 | 231216 | 1089    | 01/22/2020 | M T | 1,596.16  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,596.16<br>0.00  |                                    |
| 423<br>BELSON CO                      | 2019 | 231214 | 1097    | 01/22/2020 | M T | 1,690.04  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,690.04<br>0.00  |                                    |
| 6687<br>SCHLEY TAX SERVICE            | 2019 | 231214 | 1086    | 01/22/2020 | M T | 2.42      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2.42<br>0.00      |                                    |
| 7210<br>NORTHEAST ASPHALT INC         | 2019 | 231214 | 1077    | 01/22/2020 | M T | 28.89     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>28.89<br>0.00     |                                    |



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|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|------|---------|------|------------------------------------|
|  |      |        |         |            |     |          |                                 |       | INT          | SPEC | PEN     | SPEC |                                    |
| 873<br>ESSCO INC                             | 2019 | 231214 | 1070    | 01/22/2020 | M T | 1,952.46 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 1,952.46<br>0.00                   |
| 886<br>BAYCARE CLINIC DBA EYE, NOSE & THROAT | 2019 | 231214 | 1056    | 01/22/2020 | M T | 1,292.82 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 1,292.82<br>0.00                   |
| 893<br>FABRY GLOVE & MITTEN CO               | 2019 | 231214 | 1098    | 01/22/2020 | M T | 2,017.46 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 2,017.46<br>0.00                   |
| 9811<br>NORTHEAST ASPHALT INC.               | 2019 | 231214 | 1076    | 01/22/2020 | M T | 2,563.96 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 2,563.96<br>0.00                   |
| 13897<br>RGM ENTERPRISES LLC                 | 2019 | 231220 | 1124    | 01/23/2020 | M T | 67.41    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 67.41<br>0.00                      |
| 14374<br>L.A. STARKS DEVELOPMENT LLC         | 2019 | 231221 | 1141    | 01/24/2020 | M T | 12.04    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 12.04<br>0.00                      |
| 1473<br>LIBERT MACHINE CORP                  | 2019 | 231220 | 1127    | 01/23/2020 | M T | 89.09    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 89.09<br>0.00                      |
| 15411<br>WELLS FARGO ADVISORS LLC            | 2019 | 231220 | 1119    | 01/23/2020 | M T | 1,687.65 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 1,687.65<br>0.00                   |
| 18966<br>SECURITY FINANCE                    | 2019 | 231220 | 1134    | 01/23/2020 | M T | 125.19   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 125.19<br>0.00                     |
| 19260<br>COMMERCIAL HORIZONS                 | 2019 | 231220 | 1115    | 01/23/2020 | M T | 690.95   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 690.95<br>0.00                     |
| 2005<br>RAZZ-MA-TAZZ                         | 2019 | 231220 | 1139    | 01/23/2020 | M T | 72.22    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 72.22<br>0.00                      |
| 20639<br>PM SUPPLY & POOL SERVICE            | 2019 | 231220 | 1128    | 01/23/2020 | M T | 284.08   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 284.08<br>0.00                     |

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|--|------|--------|---------|------------|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|  |      |        |         | CR BATCH   | R P |           |                                 |       | INT SPEC     | PEN SPEC     |              |                           |                                    |
| 2125<br>SCHREIBER FOODS INC            | 2019 | 231220 | 1133    | 01/23/2020 | M T | 9,986.22  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>9,986.22<br>0.00  |                                    |
| 21725<br>TRI-CITY GLASS INC            | 2019 | 231220 | 1130    | 01/23/2020 | M T | 1,555.24  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,555.24<br>0.00  |                                    |
| 22513<br>COUNTY MATERIALS CORP         | 2019 | 231218 | 1112    | 01/23/2020 | M T | 1,094.21  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,094.21<br>0.00  |                                    |
| 23487<br>B&L HOLDINGS OF GREEN BAY LLC | 2019 | 231220 | 1138    | 01/23/2020 | M T | 317.79    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>317.79<br>0.00    |                                    |
| 24887<br>BADGER STATE BREWING COMPANY  | 2019 | 231221 | 1142    | 01/24/2020 | M T | 3,155.28  | 0.00<br>50.00<br>0.00           | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,205.28<br>0.00  |                                    |
| 24935<br>SCHREIBER FOODS INC           | 2019 | 231220 | 1132    | 01/23/2020 | M T | 74,304.43 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>74,304.43<br>0.00 |                                    |
| 25466<br>WELLS FARGO BANK NA           | 2019 | 231220 | 1118    | 01/23/2020 | M T | 3,108.06  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,108.06<br>0.00  |                                    |
| 26221<br>WONDER SIGN LLC               | 2019 | 231218 | 1140    | 01/23/2020 | M T | 9.63      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>9.63<br>0.00      |                                    |
| 26815<br>FP MAILING SOLUTIONS          | 2019 | 231220 | 1137    | 01/23/2020 | M T | 69.82     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>69.82<br>0.00     |                                    |
| 26847<br>MIXGOODS                      | 2019 | 231218 | 1129    | 01/23/2020 | M T | 144.46    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>144.46<br>0.00    |                                    |
| 27221<br>DUNKIN DONUTS                 | 2019 | 231220 | 1131    | 01/23/2020 | M T | 426.12    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>426.12<br>0.00    |                                    |
| 27344<br>GREAT LAKES GLASS LLC         | 2019 | 231218 | 1125    | 01/23/2020 | M T | 113.15    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>113.15<br>0.00    |                                    |

BROWN COUNTY  
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| PROPERTY NUMBER<br>OWNER NAME                      | YEAR | BATCH  | RECEIPT | DATE       |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|  |      |        |         | CR BATCH   | R P |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
| 27551<br>FP MAILING SOLUTIONS                      | 2019 | 231220 | 1136    | 01/23/2020 | M T | 7.23     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>7.23<br>0.00     |                                    |
| 27552<br>FP MAILING SOLUTIONS                      | 2019 | 231220 | 1135    | 01/23/2020 | M T | 19.26    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>19.26<br>0.00    |                                    |
| 8352<br>WELLS FARGO BANK                           | 2019 | 231220 | 1117    | 01/23/2020 | M T | 2,985.27 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,985.27<br>0.00 |                                    |
| 935<br>WELLS FARGO BANK                            | 2019 | 231220 | 1116    | 01/23/2020 | M T | 2,128.21 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,128.21<br>0.00 |                                    |
| 10132<br>CAPITAL CREDIT UNION                      | 2019 | 231223 | 1178    | 01/24/2020 | M T | 878.73   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>878.73<br>0.00   |                                    |
| 1112<br>GREEN BAY PLASTICS INC                     | 2019 | 231225 | 1159    | 01/24/2020 | M T | 536.88   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>536.88<br>0.00   |                                    |
| 1122<br>GLOBAL RECOGNITION INC                     | 2019 | 231222 | 1189    | 01/24/2020 | M T | 1,061.69 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,061.69<br>0.00 |                                    |
| 11728<br>FAMILY VIDEO #15                          | 2019 | 231222 | 1167    | 01/24/2020 | M T | 96.29    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>96.29<br>0.00    |                                    |
| 12299<br>STATE FARM MUTUAL AUTOMOBILE INSURANCE CO | 2019 | 231225 | 1190    | 01/24/2020 | M T | 14.45    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>14.45<br>0.00    |                                    |
| 12619<br>GREATAMERICA FINANCIAL SERVICES CORP      | 2019 | 231222 | 1149    | 01/24/2020 | M T | 1,292.82 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,292.82<br>0.00 |                                    |
| 13237<br>ALDI                                      | 2019 | 231225 | 1153    | 01/24/2020 | M T | 0.00     | 0.00<br>125.00<br>0.00          | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>125.00<br>0.00   |                                    |
| 14257<br>FLOWERAMA                                 | 2019 | 231222 | 1188    | 01/24/2020 | M T | 233.51   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>233.51<br>0.00   |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                   | YEAR | BATCH  | RECEIPT | T          |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|----------|---------------------------------|-------|----------------------|----------------------|----------------------|--------------------------|------------------------------------|
|   |      |        |         | DATE       | S Y |          |                                 |       | INT SPEC             | PEN SPEC             |                      |                          |                                    |
|   |      |        |         | CR BATCH   | R P |          |                                 |       |                      |                      |                      |                          |                                    |
|   |      |        |         | TRANS#     | C E |          |                                 |       |                      |                      |                      |                          |                                    |
| 1517<br>LYNDAHL FUNERAL HOME, INC               | 2019 | 231228 | 1193    | 01/27/2020 | M T | 1,343.37 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,343.37<br>0.00 |                                    |
| 15353<br>BILTMORE INVESTMENT MANAGEMENT         | 2019 | 231230 | 1211    | 01/27/2020 | M T | 26.49    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>26.49<br>0.00    |                                    |
| 15495<br>CAPITAL CREDIT UNION                   | 2019 | 231223 | 1179    | 01/24/2020 | M T | 385.20   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>385.20<br>0.00   |                                    |
| 15524<br>CANON SOLUTIONS AMERICA INC            | 2019 | 231228 | 1195    | 01/27/2020 | M T | 101.11   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>101.11<br>0.00   |                                    |
| 1609<br>MEDNIKOW'S INC/BAY CENTER INC           | 2019 | 231229 | 1205    | 01/27/2020 | M T | 89.09    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>89.09<br>0.00    |                                    |
| 16155<br>STARBUCKS COFFEE COMPANY #2602         | 2019 | 231223 | 1176    | 01/24/2020 | M T | 6,923.91 | 0.00<br>225.00<br>0.00          | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>7,148.91<br>0.00 |                                    |
| 16170<br>BAYCARE HEALTH SYSTEMS LLC             | 2019 | 231223 | 1150    | 01/24/2020 | M T | 8,830.63 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>8,830.63<br>0.00 |                                    |
| 1626<br>METALS ENGINEERING                      | 2019 | 231219 | 1123    | 01/23/2020 | M T | 806.50   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>806.50<br>0.00   |                                    |
| 1699<br>MEDICAL ARTS COMPLEX DENTAL CENTER S.C. | 2019 | 231219 | 1120    | 01/23/2020 | M T | 3,283.79 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>3,283.79<br>0.00 |                                    |
| 17097<br>CONSTRUCTION RESOURCES MANAGEMENT INC  | 2019 | 231227 | 1173    | 01/24/2020 | M T | 21.68    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>21.68<br>0.00    |                                    |
| 17721<br>HOUSE OF HOMEBREW                      | 2019 | 231225 | 1184    | 01/24/2020 | M T | 91.48    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>91.48<br>0.00    |                                    |
| 18898<br>GANDRUD DODGE                          | 2019 | 231225 | 1160    | 01/24/2020 | M T | 1,350.60 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,350.60<br>0.00 |                                    |

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|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|  |      |        |         | CR BATCH   | R P |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
| 18967<br>FLINT HILLS RESOURCES PINE BEND LLC | 2019 | 231230 | 1198    | 01/27/2020 | M T | 40.92    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>40.92<br>0.00    |                                    |
| 19174<br>PARTY LINE                          | 2019 | 231225 | 1157    | 01/24/2020 | M T | 74.63    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>74.63<br>0.00    |                                    |
| 1919<br>CAPITAL CREDIT UNION                 | 2019 | 231223 | 1177    | 01/24/2020 | M T | 852.25   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>852.25<br>0.00   |                                    |
| 19250<br>CAPITAL CREDIT UNION                | 2019 | 231223 | 1180    | 01/24/2020 | M T | 505.57   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>505.57<br>0.00   |                                    |
| 1967<br>PRINT KING                           | 2019 | 231219 | 1126    | 01/23/2020 | M T | 7.23     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>7.23<br>0.00     |                                    |
| 1969<br>PRO CHEMICALS LLC                    | 2019 | 231225 | 1186    | 01/24/2020 | M T | 2,761.38 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,761.38<br>0.00 |                                    |
| 20027<br>SMART STYLE                         | 2019 | 231227 | 1155    | 01/24/2020 | M T | 180.56   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>180.56<br>0.00   |                                    |
| 20077<br>GREEN BAY 7-UP BOTTLING COMPANY INC | 2019 | 231230 | 1210    | 01/27/2020 | M T | 796.87   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>796.87<br>0.00   |                                    |
| 20215<br>STARBUCKS COFFEE #13800             | 2019 | 231223 | 1175    | 01/24/2020 | M T | 2,275.07 | 0.00<br>225.00<br>0.00          | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,500.07<br>0.00 |                                    |
| 20290<br>LA PIEDAD MEXICAN MINI MART         | 2019 | 231230 | 1204    | 01/27/2020 | M T | 19.26    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>19.26<br>0.00    |                                    |
| 2041<br>RIEDI HEARING SERVICE                | 2019 | 231227 | 1158    | 01/24/2020 | M T | 33.70    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>33.70<br>0.00    |                                    |
| 20798<br>REDBOX AUTOMATED RETAIL LLC         | 2019 | 231230 | 1207    | 01/27/2020 | M T | 43.34    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>43.34<br>0.00    |                                    |

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|---|------|--------|---------|------------|-------|-----------|---------------------------------|-------|----------------------|----------------------|----------------------|---------------------------|------------------------------------|
|   |      |        |         | CR         | BATCH |           |                                 |       | R                    | P                    | INT                  | SPEC                      |                                    |
|   |      |        |         | TRANS#     | C E   |           |                                 |       |                      |                      |                      |                           |                                    |
| 20804<br>BROADWAY RENTAL CARS INC           | 2019 | 231222 | 1151    | 01/24/2020 | M T   | 296.11    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>296.11<br>0.00    |                                    |
| 21077<br>NINTH STREET SALON                 | 2019 | 231225 | 1183    | 01/24/2020 | M T   | 40.92     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>40.92<br>0.00     |                                    |
| 21693<br>MEDSPEED LLC                       | 2019 | 231231 | 1216    | 01/27/2020 | M T   | 122.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>122.78<br>0.00    |                                    |
| 21730<br>COLDWELL BANKER                    | 2019 | 231222 | 1182    | 01/24/2020 | M T   | 840.22    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>840.22<br>0.00    |                                    |
| 21731<br>POWER ENGINEERS INC                | 2019 | 231228 | 1194    | 01/27/2020 | M T   | 211.87    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>211.87<br>0.00    |                                    |
| 21997<br>LOWER FOX RIVER REMD LLC           | 2019 | 231231 | 1199    | 01/27/2020 | M T   | 40,091.75 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>40,091.75<br>0.00 |                                    |
| 2249<br>STREU'S PHARMACY                    | 2019 | 231227 | 1161    | 01/24/2020 | M T   | 4,371.98  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>4,371.98<br>0.00  |                                    |
| 2255<br>STRUCTURAL COMPONENTS CORP          | 2019 | 231223 | 1169    | 01/24/2020 | M T   | 421.31    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>421.31<br>0.00    |                                    |
| 22824<br>SABRA HEALTH CARE HOLDINGS III LLC | 2019 | 231236 | 1234    | 01/28/2020 | M T   | 2,999.72  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>2,999.72<br>0.00  |                                    |
| 22840<br>CARNITAS EL BAJIO                  | 2019 | 231231 | 1206    | 01/27/2020 | M T   | 204.64    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>204.64<br>0.00    |                                    |
| 23377<br>EGGERS, PAM                        | 2019 | 231225 | 1162    | 01/24/2020 | M T   | 16.86     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>16.86<br>0.00     |                                    |
| 23409<br>KEYSTONE APPRAISAL GROUP           | 2019 | 231222 | 1187    | 01/24/2020 | M T   | 38.51     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>38.51<br>0.00     |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |              | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-------|-----------|---------------------------------|-------|--------------|--------------|--------------|--------------|------------------------------------|
|  |      |        |         | CR         | BATCH |           |                                 |       | R            | P            | INT          | SPEC         |                                    |
|  |      |        |         | TRANS#     | C E   |           |                                 |       |              |              |              |              |                                    |
| 23416<br>MIDWEST DENTAL                      | 2019 | 231230 | 1221    | 01/27/2020 | M T   | 3,430.66  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,430.66<br>0.00           |
| 23417<br>MIDWEST DENTAL                      | 2019 | 231230 | 1222    | 01/27/2020 | M T   | 1,097.81  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,097.81<br>0.00           |
| 23456<br>ROYALTY PET FOODS                   | 2019 | 231231 | 1219    | 01/27/2020 | M T   | 127.59    | 0.00<br>160.00<br>0.00          | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>287.59<br>0.00             |
| 23547<br>WOODS GOLF CLUB, THE                | 2019 | 231219 | 1113    | 01/23/2020 | M T   | 616.31    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>616.31<br>0.00             |
| 23975<br>GRAYMONT WESTERN LIME INC           | 2019 | 231225 | 1174    | 01/24/2020 | M T   | 14,500.24 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>14,500.24<br>0.00          |
| 24205<br>ROBYN'S NEST                        | 2019 | 231223 | 1156    | 01/24/2020 | M T   | 67.41     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>67.41<br>0.00              |
| 24730<br>AMERICA'S BEST CONTACT LENSES #5415 | 2019 | 231230 | 1197    | 01/27/2020 | M T   | 2,007.83  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,007.83<br>0.00           |
| 24739<br>BAYCARE HEALTH SYSTEMS LLC          | 2019 | 231222 | 1146    | 01/24/2020 | M T   | 568.17    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>568.17<br>0.00             |
| 2477<br>VAN VREEDE'S                         | 2019 | 231223 | 1166    | 01/24/2020 | M T   | 1,492.64  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,492.64<br>0.00           |
| 24826<br>PHARMA-SMART INTERNATIONAL INC      | 2019 | 231230 | 1215    | 01/27/2020 | M T   | 14.45     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>14.45<br>0.00              |
| 25198<br>STILLMANK BREWING COMPANY           | 2019 | 231219 | 1114    | 01/23/2020 | M T   | 2,012.65  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,012.65<br>0.00           |
| 2522<br>WALLY'S SPOT SUPPER CLUB             | 2019 | 231225 | 1154    | 01/24/2020 | M T   | 755.94    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>755.94<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH  | RECEIPT | T          |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|-----------|---------------------------------|-------|----------------------|----------------------|----------------------|---------------------------|------------------------------------|
|   |      |        |         | DATE       | S Y |           |                                 |       | INT SPEC             | PEN SPEC             |                      |                           |                                    |
|   |      |        |         | CR BATCH   | R P |           |                                 |       |                      |                      |                      |                           |                                    |
|   |      |        |         | TRANS#     | C E |           |                                 |       |                      |                      |                      |                           |                                    |
| 2530<br>WASTE MANAGEMENT OF WI INC            | 2019 | 231231 | 1196    | 01/27/2020 | M T | 32,939.13 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>32,939.13<br>0.00 |                                    |
| 25453<br>TACO BELL                            | 2019 | 231227 | 1171    | 01/24/2020 | M T | 1,485.41  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,485.41<br>0.00  |                                    |
| 25454<br>TACO BELL                            | 2019 | 231227 | 1172    | 01/24/2020 | M T | 3,334.36  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>3,334.36<br>0.00  |                                    |
| 25455<br>TACO BELL                            | 2019 | 231227 | 1170    | 01/24/2020 | M T | 3,348.80  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>3,348.80<br>0.00  |                                    |
| 25519<br>MR APPLIANCE                         | 2019 | 231225 | 1164    | 01/24/2020 | M T | 158.90    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>158.90<br>0.00    |                                    |
| 26073<br>BAYCARE HEALTH SYSTEMS LLC           | 2019 | 231222 | 1145    | 01/24/2020 | M T | 19,551.13 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>19,551.13<br>0.00 |                                    |
| 26105<br>GREATAMERICA FINANCIAL SERVICES CORP | 2019 | 231222 | 1147    | 01/24/2020 | M T | 686.14    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>686.14<br>0.00    |                                    |
| 26118<br>HURST, MELISSA PHOTOGRAPHY LLC       | 2019 | 231236 | 1283    | 01/28/2020 | M T | 43.34     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>43.34<br>0.00     |                                    |
| 26129<br>KRIST FOOD MART                      | 2019 | 231222 | 1163    | 01/24/2020 | M T | 2,299.14  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>2,299.14<br>0.00  |                                    |
| 2644<br>KEITH'S HAIRCENTER                    | 2019 | 231229 | 1220    | 01/27/2020 | M T | 334.65    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>334.65<br>0.00    |                                    |
| 26817<br>GB METREAU LLC                       | 2019 | 231230 | 1208    | 01/27/2020 | M T | 2,352.10  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>2,352.10<br>0.00  |                                    |
| 26824<br>HARTER'S FOX VALLEY DISPOSAL         | 2019 | 231219 | 1121    | 01/23/2020 | M T | 1,771.90  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,771.90<br>0.00  |                                    |



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| PROPERTY NUMBER<br>OWNER NAME           | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN              |                      | PEN GEN              |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-------|----------|---------------------------------|-------|----------------------|----------------------|----------------------|--------------------------|------------------------------------|
|   |      |        |         | CR         | BATCH |          |                                 |       | R                    | P                    | INT                  | SPEC                     |                                    |
|   |      |        |         | TRANS#     | C E   |          |                                 |       |                      |                      |                      |                          |                                    |
| 26877<br>VIDA NUEVA CHRISTIAN BOOKSTORE | 2019 | 231222 | 1168    | 01/24/2020 | M T   | 52.96    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>52.96<br>0.00    |                                    |
| 26892<br>CONFETTI'S                     | 2019 | 231231 | 1223    | 01/27/2020 | M T   | 91.48    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>91.48<br>0.00    |                                    |
| 26947<br>SCOLI SMART                    | 2019 | 231229 | 1217    | 01/27/2020 | M T   | 158.90   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>158.90<br>0.00   |                                    |
| 27217<br>CAPITAL CREDIT UNION           | 2019 | 231223 | 1181    | 01/24/2020 | M T   | 308.15   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>308.15<br>0.00   |                                    |
| 27273<br>LIGHTEN UP SALON               | 2019 | 231230 | 1212    | 01/27/2020 | M T   | 9.63     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>9.63<br>0.00     |                                    |
| 27284<br>QQ MASSAGE & SPA               | 2019 | 231219 | 1122    | 01/23/2020 | M T   | 38.51    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>38.51<br>0.00    |                                    |
| 27291<br>OWENS LOGISTICS                | 2019 | 231236 | 1233    | 01/28/2020 | M T   | 45.74    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>45.74<br>0.00    |                                    |
| 27311<br>VOGA WIGS & HAIR ADD-ONS       | 2019 | 231229 | 1218    | 01/27/2020 | M T   | 132.41   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>132.41<br>0.00   |                                    |
| 27639<br>PRAXAIR DISTRIBUTION INC       | 2019 | 231222 | 1165    | 01/24/2020 | M T   | 1,256.70 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,256.70<br>0.00 |                                    |
| 344<br>RUSSEL METALS                    | 2019 | 231222 | 1143    | 01/24/2020 | M T   | 1,302.45 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1,302.45<br>0.00 |                                    |
| 5251<br>PORT CITY BAKERY INC            | 2019 | 231229 | 1214    | 01/27/2020 | M T   | 9,196.57 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>9,196.57<br>0.00 |                                    |
| 5369<br>QUALITY PLUS CARS               | 2019 | 231223 | 1144    | 01/24/2020 | M T   | 21.68    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>21.68<br>0.00    |                                    |

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|--|------|--------|---------|------------|-----|------------|---------------------------------|-------|--------------|--------------|--------------|----------------------------|------------------------------------|
|  |      |        |         | DATE       | S Y |            |                                 |       | INT SPEC     | PEN SPEC     |              |                            |                                    |
|  |      |        |         | CR BATCH   | R P |            |                                 |       |              |              |              |                            |                                    |
|  |      |        |         | TRANS#     | C E |            |                                 |       |              |              |              |                            |                                    |
| 5376<br>SAM'S CLUB                                       | 2019 | 231229 | 1203    | 01/27/2020 | M T | 37,390.56  | 0.00<br>1,110.00<br>0.00        | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>38,500.56<br>0.00  |                                    |
| 5377<br>WAL-MART   | 2019 | 231229 | 1200    | 01/27/2020 | M T | 39,773.97  | 0.00<br>3,895.00<br>0.00        | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>43,668.97<br>0.00  |                                    |
| 591<br>CITGO PETROLEUM CORP-0125                         | 2019 | 231236 | 1239    | 01/28/2020 | M T | 115.55     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>115.55<br>0.00     |                                    |
| 7176<br>WAL-MART STORES, INC #1453 (BLDG ON LEASED LAND) | 2019 | 231229 | 1201    | 01/27/2020 | M T | 147,116.21 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>147,116.21<br>0.00 |                                    |
| 719<br>DAVIS SHOE SERVICE                                | 2019 | 231225 | 1185    | 01/24/2020 | M T | 21.68      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>21.68<br>0.00      |                                    |
| 746<br>RIVERSIDE BALLROOM                                | 2019 | 231230 | 1209    | 01/27/2020 | M T | 303.34     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>303.34<br>0.00     |                                    |
| 765<br>DESIGNS BY LYNN/THE GOOD HERB                     | 2019 | 231222 | 1191    | 01/24/2020 | M T | 19.26      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>19.26<br>0.00      |                                    |
| 7968<br>WAL-MART STORES, INC (BLDG ON LEASED LAND)       | 2019 | 231229 | 1202    | 01/27/2020 | M T | 98,725.89  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>98,725.89<br>0.00  |                                    |
| 9324<br>SILVER THIMBLE QUILT & GIFT SHOPPE               | 2019 | 231229 | 1213    | 01/27/2020 | M T | 48.15      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>48.15<br>0.00      |                                    |
| 9441<br>ICP INC  | 2019 | 231223 | 1152    | 01/24/2020 | M T | 3,238.05   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,238.05<br>0.00   |                                    |
| 9578<br>GREATAMERICA FINANCIAL SERVICES CORP             | 2019 | 231222 | 1148    | 01/24/2020 | M T | 3,264.54   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,264.54<br>0.00   |                                    |
| 10211<br>TOTAL RELOCATION SERVICES (MAYFLOWER)           | 2019 | 231234 | 1299    | 01/28/2020 | M T | 93.90      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>93.90<br>0.00      |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                      | YEAR | BATCH  | RECEIPT | T                  |            |   | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|--------------------|------------|---|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|  |      |        |         | DATE               | S          | Y |          |                                 |       | INT          | SPEC         | PEN          | SPEC                     |                                    |
|  |      |        |         | CR BATCH<br>TRANS# | R P<br>C E |   |          |                                 |       |              |              |              |                          |                                    |
| 10279<br>WISCONSIN VISION                          | 2019 | 231234 | 1227    | 01/28/2020         | M          | T | 556.12   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>556.12<br>0.00   |                                    |
| 10939<br>PREVEA CLINIC INC                         | 2019 | 231234 | 1307    | 01/28/2020         | M          | T | 3,575.10 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,575.10<br>0.00 |                                    |
| 11806<br>ADVANCE AUTO PARTS #105007                | 2019 | 231234 | 1291    | 01/28/2020         | M          | T | 1,285.59 | 0.00<br>50.00<br>0.00           | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,335.59<br>0.00 |                                    |
| 11807<br>ADVANCE AUTO PARTS #108859                | 2019 | 231234 | 1292    | 01/28/2020         | M          | T | 1,405.97 | 0.00<br>50.00<br>0.00           | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,455.97<br>0.00 |                                    |
| 11815<br>PREVEA CLINIC INC                         | 2019 | 231234 | 1308    | 01/28/2020         | M          | T | 5,034.03 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>5,034.03<br>0.00 |                                    |
| 1258<br>IMMEL, HOWARD INC                          | 2019 | 231235 | 1260    | 01/28/2020         | M          | T | 2,354.51 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,354.51<br>0.00 |                                    |
| 13176<br>SINCLAIR PLUMBING INC                     | 2019 | 231235 | 1289    | 01/28/2020         | M          | T | 4.81     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4.81<br>0.00     |                                    |
| 13362<br>STIFEL, NICOLAUS & COMPANY INC            | 2019 | 231235 | 1288    | 01/28/2020         | M          | T | 953.35   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>953.35<br>0.00   |                                    |
| 13377<br>BRIGHT BEGINNINGS CHILD CARE SERVICES INC | 2019 | 231235 | 1263    | 01/28/2020         | M          | T | 1,249.48 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,249.48<br>0.00 |                                    |
| 13541<br>CARQUEST AUTO PARTS                       | 2019 | 231234 | 1297    | 01/28/2020         | M          | T | 1,692.45 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,692.45<br>0.00 |                                    |
| 13678<br>HANSEN FOODS LLC                          | 2019 | 231234 | 1312    | 01/28/2020         | M          | T | 4,682.54 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4,682.54<br>0.00 |                                    |
| 1380<br>KINDERCARE LEARNING CENTER                 | 2019 | 231233 | 1242    | 01/28/2020         | M          | T | 611.50   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>611.50<br>0.00   |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                       | YEAR | BATCH  | RECEIPT | DATE       | S Y | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG               |
|---|------|--------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|--------------------------|
|   |      |        |         |            |     |          |                                 |       |                     |                     | TOTAL<br>OVERPAYMENT     |
| 1381<br>KINDERCARE LEARNING CENTER                  | 2019 | 231233 | 1241    | 01/28/2020 | M T | 801.69   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>801.69<br>0.00   |
| 14009<br>PAYLESS SHOESOURCE #6742                   | 2019 | 231233 | 1225    | 01/28/2020 | M T | 207.04   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>207.04<br>0.00   |
| 14010<br>PAYLESS SHOESOURCE                         | 2019 | 231233 | 1226    | 01/28/2020 | M T | 231.12   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>231.12<br>0.00   |
| 14071<br>EXECUTIVE DRY CLEANERS                     | 2019 | 231235 | 1224    | 01/28/2020 | M T | 14.45    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>14.45<br>0.00    |
| 1416<br>KRUEGER INTERNATIONAL INC                   | 2019 | 231237 | 1335    | 01/29/2020 | M T | 1,836.91 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,836.91<br>0.00 |
| 1443<br>BAY LAKES CENTER FOR COMPLEX DENTISTRY      | 2019 | 231233 | 1270    | 01/28/2020 | M T | 4,097.52 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>4,097.52<br>0.00 |
| 15365<br>CUMULUS MEDIA                              | 2019 | 231234 | 1271    | 01/28/2020 | M T | 365.93   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>365.93<br>0.00   |
| 15493<br>PAZAZA CLUB                                | 2019 | 231233 | 1315    | 01/28/2020 | M T | 52.96    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>52.96<br>0.00    |
| 1604<br>MEDALCRAFT MINT INC, T M M ACQUISITION CORP | 2019 | 231235 | 1252    | 01/28/2020 | M T | 1,540.79 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,540.79<br>0.00 |
| 16699<br>CASH DEPOT                                 | 2019 | 231235 | 1305    | 01/28/2020 | M T | 84.27    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>84.27<br>0.00    |
| 17906<br>LATIN AUTOMOTIVE CENTER                    | 2019 | 231234 | 1286    | 01/28/2020 | M T | 216.68   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>216.68<br>0.00   |
| 18620<br>AMERICAN PROSTHETIC COMPONENTS LLC         | 2019 | 231234 | 1257    | 01/28/2020 | M T | 433.34   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>433.34<br>0.00   |

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| PROPERTY NUMBER<br>OWNER NAME                 | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-------|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|   |      |        |         | CR         | BATCH |           |                                 |       | R            | P            | INT          | SPEC                      |                                    |
|   |      |        |         | TRANS#     | C E   |           |                                 |       |              |              |              |                           |                                    |
| 19179<br>STIR-UPS                             | 2019 | 231235 | 1294    | 01/28/2020 | M T   | 139.64    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>139.64<br>0.00    |                                    |
| 19203<br>SOUTHERN CARE                        | 2019 | 231233 | 1254    | 01/28/2020 | M T   | 245.56    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>245.56<br>0.00    |                                    |
| 19237<br>BAY AREA DIAMOND COMPANY             | 2019 | 231235 | 1265    | 01/28/2020 | M T   | 397.23    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>397.23<br>0.00    |                                    |
| 19741<br>GEORGIA PACIFIC CONSUMER PRODUCTS LP | 2019 | 231234 | 1273    | 01/28/2020 | M T   | 6,803.54  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>6,803.54<br>0.00  |                                    |
| 19744<br>GEORGIA PACIFIC CONSUMER PRODUCTS LP | 2019 | 231234 | 1272    | 01/28/2020 | M T   | 479.08    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>479.08<br>0.00    |                                    |
| 20165<br>SPRINT ADMIN & RETAIL STORES         | 2019 | 231235 | 1235    | 01/28/2020 | M T   | 1,562.44  | 0.00<br>280.00<br>0.00          | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,842.44<br>0.00  |                                    |
| 20246<br>GO TO TRANSPORT                      | 2019 | 231235 | 1262    | 01/28/2020 | M T   | 26.49     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>26.49<br>0.00     |                                    |
| 20280<br>TAQUERIA EL LOCAL MEXICAN            | 2019 | 231233 | 1318    | 01/28/2020 | M T   | 7.23      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>7.23<br>0.00      |                                    |
| 20820<br>PREVEA CLINIC                        | 2019 | 231234 | 1309    | 01/28/2020 | M T   | 520.01    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>520.01<br>0.00    |                                    |
| 21103<br>WALTCO INC                           | 2019 | 231235 | 1259    | 01/28/2020 | M T   | 221.49    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>221.49<br>0.00    |                                    |
| 2114<br>SCHLAEFER-MARTIN MEMORIALS            | 2019 | 231235 | 1268    | 01/28/2020 | M T   | 67.41     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>67.41<br>0.00     |                                    |
| 21701<br>PREVEA CLINIC                        | 2019 | 231233 | 1320    | 01/28/2020 | M T   | 37,419.45 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>37,419.45<br>0.00 |                                    |

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| PROPERTY NUMBER<br>OWNER NAME       | YEAR | BATCH  | RECEIPT | DATE       |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|-------------------------------------|------|--------|---------|------------|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|                                     |      |        |         | CR BATCH   | R P |           |                                 |       | INT SPEC     | PEN SPEC     |              |                           |                                    |
| 21702<br>PREVEA CLINIC              | 2019 | 231233 | 1321    | 01/28/2020 | M T | 16,329.95 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>16,329.95<br>0.00 |                                    |
| 21703<br>PREVEA CLINIC              | 2019 | 231233 | 1322    | 01/28/2020 | M T | 8,878.79  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>8,878.79<br>0.00  |                                    |
| 22222<br>NINES, THE                 | 2019 | 231235 | 1296    | 01/28/2020 | M T | 467.06    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>467.06<br>0.00    |                                    |
| 22234<br>PREVEA HEALTH              | 2019 | 231233 | 1323    | 01/28/2020 | M T | 8,833.05  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>8,833.05<br>0.00  |                                    |
| 22518<br>KOCH BUSINESS SOLUTIONS LP | 2019 | 231235 | 1316    | 01/28/2020 | M T | 3,380.10  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,380.10<br>0.00  |                                    |
| 22700<br>BMO HARRIS BANK NA         | 2019 | 231237 | 1336    | 01/29/2020 | M T | 3,989.18  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,989.18<br>0.00  |                                    |
| 22701<br>BMO HARRIS BANK NA         | 2019 | 231237 | 1339    | 01/29/2020 | M T | 1,673.21  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,673.21<br>0.00  |                                    |
| 22702<br>BMO HARRIS BANK NA         | 2019 | 231237 | 1337    | 01/29/2020 | M T | 1,706.90  | 0.00<br>50.00<br>0.00           | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,756.90<br>0.00  |                                    |
| 22703<br>BMO HARRIS BANK NA         | 2019 | 231237 | 1338    | 01/29/2020 | M T | 1,292.82  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,292.82<br>0.00  |                                    |
| 22706<br>BREAKTHROUGH FUEL          | 2019 | 231233 | 1228    | 01/28/2020 | M T | 5,412.02  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>5,412.02<br>0.00  |                                    |
| 22721<br>ENTERPRISE RENT-A-CAR      | 2019 | 231235 | 1258    | 01/28/2020 | M T | 382.78    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>382.78<br>0.00    |                                    |
| 22818<br>VESTURA LLC                | 2019 | 231235 | 1253    | 01/28/2020 | M T | 65.00     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>65.00<br>0.00     |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                    | YEAR | BATCH  | RECEIPT | DATE       | S Y | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|  |      |        |         |            |     |          |                                 |       | INT          | SPEC         | PEN          | SPEC                     |                                    |
| 23373<br>CONTRACT TRANSPORT SERVICES LLC         | 2019 | 231233 | 1261    | 01/28/2020 | M T | 2,431.55 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,431.55<br>0.00 |                                    |
| 23419<br>MOHR'S GREEN BAY VACUUM/SEWING EXPRESS  | 2019 | 231233 | 1230    | 01/28/2020 | M T | 4.81     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4.81<br>0.00     |                                    |
| 23446<br>PREVEA HEALTH                           | 2019 | 231233 | 1324    | 01/28/2020 | M T | 14.45    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>14.45<br>0.00    |                                    |
| 23447<br>PREVEA HEALTH                           | 2019 | 231233 | 1325    | 01/28/2020 | M T | 14.45    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>14.45<br>0.00    |                                    |
| 23448<br>PREVEA HEALTH                           | 2019 | 231233 | 1326    | 01/28/2020 | M T | 84.27    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>84.27<br>0.00    |                                    |
| 23469<br>JOHNSON CONTROLS SECURITY SOLUTIONS LLC | 2019 | 231234 | 1269    | 01/28/2020 | M T | 84.27    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>84.27<br>0.00    |                                    |
| 23478<br>XEROX FINANCIAL SERVICES                | 2019 | 231234 | 1231    | 01/28/2020 | M T | 570.57   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>570.57<br>0.00   |                                    |
| 238<br>ALPHA ENTERPRISES                         | 2019 | 231235 | 1285    | 01/28/2020 | M T | 2.42     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2.42<br>0.00     |                                    |
| 23976<br>GREENSTONE POLYMER SYSTEMS INC          | 2019 | 231235 | 1317    | 01/28/2020 | M T | 48.15    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>48.15<br>0.00    |                                    |
| 24118<br>AUTUMN'S PROMISE                        | 2019 | 231234 | 1229    | 01/28/2020 | M T | 1,856.17 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,856.17<br>0.00 |                                    |
| 24174<br>INTERFACE SECURITY SYSTEMS LLC          | 2019 | 231235 | 1266    | 01/28/2020 | M T | 60.18    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>60.18<br>0.00    |                                    |
| 24302<br>ASSEMBLAGE STUDIO                       | 2019 | 231234 | 1264    | 01/28/2020 | M T | 4.81     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4.81<br>0.00     |                                    |

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|-------------------------------------|------|--------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|------------------------------------|
|                                     |      |        |         | DATE       | S Y |          |                                 |       |                     |                     |                                    |
| 2464<br>BURGER KING #3598           | 2019 | 231234 | 1301    | 01/28/2020 | M T | 1,540.79 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,540.79<br>0.00           |
| 24784<br>INSTRUMENTAL MUSIC COMPANY | 2019 | 231235 | 1300    | 01/28/2020 | M T | 187.78   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>187.78<br>0.00             |
| 24830<br>PREVEA HEALTH              | 2019 | 231233 | 1327    | 01/28/2020 | M T | 14.45    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>14.45<br>0.00              |
| 24832<br>PREVEA HEALTH              | 2019 | 231233 | 1328    | 01/28/2020 | M T | 2,568.77 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2,568.77<br>0.00           |
| 24840<br>SECURUS TECHNOLOGIES       | 2019 | 231233 | 1237    | 01/28/2020 | M T | 163.71   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>163.71<br>0.00             |
| 24862<br>XEROX CORP                 | 2019 | 231235 | 1274    | 01/28/2020 | M T | 231.12   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>231.12<br>0.00             |
| 24863<br>XEROX CORP                 | 2019 | 231235 | 1275    | 01/28/2020 | M T | 108.34   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>108.34<br>0.00             |
| 24864<br>XEROX CORP                 | 2019 | 231235 | 1279    | 01/28/2020 | M T | 77.05    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>77.05<br>0.00              |
| 24865<br>XEROX CORP                 | 2019 | 231235 | 1278    | 01/28/2020 | M T | 209.45   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>209.45<br>0.00             |
| 2519<br>CLIFF WALL AUTOMOTIVE       | 2019 | 231234 | 1284    | 01/28/2020 | M T | 1,478.20 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,478.20<br>0.00           |
| 25357<br>BMO HARRIS BANK NA         | 2019 | 231237 | 1340    | 01/29/2020 | M T | 33.70    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>33.70<br>0.00              |
| 25417<br>KITTNERS PUB               | 2019 | 231235 | 1293    | 01/28/2020 | M T | 214.26   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>214.26<br>0.00             |



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| PROPERTY NUMBER<br>OWNER NAME          | YEAR | BATCH  | RECEIPT | DATE       |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|  |      |        |         | CR BATCH   | R P |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
| 25437<br>PREVEA CLINIC INC             | 2019 | 231234 | 1310    | 01/28/2020 | M T | 7.23     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>7.23<br>0.00     |                                    |
| 25438<br>PREVEA HEALTH                 | 2019 | 231233 | 1329    | 01/28/2020 | M T | 69.82    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>69.82<br>0.00    |                                    |
| 25439<br>PREVEA HEALTH                 | 2019 | 231233 | 1330    | 01/28/2020 | M T | 69.82    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>69.82<br>0.00    |                                    |
| 25440<br>PREVEA HEALTH                 | 2019 | 231233 | 1331    | 01/28/2020 | M T | 91.48    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>91.48<br>0.00    |                                    |
| 26072<br>BASKIN ROBBINS                | 2019 | 231235 | 1255    | 01/28/2020 | M T | 577.80   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>577.80<br>0.00   |                                    |
| 26098<br>FOREFRONT DERMATOLOGY         | 2019 | 231235 | 1256    | 01/28/2020 | M T | 2,349.70 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,349.70<br>0.00 |                                    |
| 26190<br>ROSS DRESS FOR LESS           | 2019 | 231233 | 1280    | 01/28/2020 | M T | 5,980.18 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>5,980.18<br>0.00 |                                    |
| 26209<br>VON BRIESEN & ROPER SC        | 2019 | 231235 | 1304    | 01/28/2020 | M T | 1,379.48 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,379.48<br>0.00 |                                    |
| 26283<br>MARINE CREDIT UNION           | 2019 | 231235 | 1236    | 01/28/2020 | M T | 1,244.66 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,244.66<br>0.00 |                                    |
| 2629<br>XEROX CORP                     | 2019 | 231235 | 1277    | 01/28/2020 | M T | 767.98   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>767.98<br>0.00   |                                    |
| 26298<br>ORCHARD L STUDENT HOUSING LLC | 2019 | 231235 | 1295    | 01/28/2020 | M T | 2,787.85 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,787.85<br>0.00 |                                    |
| 26881<br>XEROX CORP                    | 2019 | 231235 | 1276    | 01/28/2020 | M T | 231.12   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>231.12<br>0.00   |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                   | YEAR | BATCH  | RECEIPT | DATE       | S Y | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |      | PEN GEN |      | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|------|---------|------|------------------------------------|
|   |      |        |         |            |     |          |                                 |       | INT          | SPEC | PEN     | SPEC |                                    |
| 26896<br>DAN GOBEN TRUCKS                       | 2019 | 231235 | 1282    | 01/28/2020 | M T | 257.61   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>257.61<br>0.00             |
| 26915<br>LIBERTY TAX SERVICE                    | 2019 | 231235 | 1313    | 01/28/2020 | M T | 113.15   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>113.15<br>0.00             |
| 26917<br>MAIN STREET BOURBON ROOM               | 2019 | 231235 | 1298    | 01/28/2020 | M T | 144.46   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>144.46<br>0.00             |
| 26996<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC | 2019 | 231235 | 1243    | 01/28/2020 | M T | 1,644.30 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>1,644.30<br>0.00           |
| 26997<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC | 2019 | 231235 | 1244    | 01/28/2020 | M T | 52.96    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>52.96<br>0.00              |
| 26999<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC | 2019 | 231235 | 1245    | 01/28/2020 | M T | 9.63     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>9.63<br>0.00               |
| 27000<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC | 2019 | 231235 | 1246    | 01/28/2020 | M T | 127.59   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>127.59<br>0.00             |
| 27001<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC | 2019 | 231235 | 1247    | 01/28/2020 | M T | 125.19   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>125.19<br>0.00             |
| 27002<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC | 2019 | 231235 | 1248    | 01/28/2020 | M T | 182.97   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>182.97<br>0.00             |
| 27003<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC | 2019 | 231235 | 1249    | 01/28/2020 | M T | 120.37   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>120.37<br>0.00             |
| 27004<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC | 2019 | 231235 | 1250    | 01/28/2020 | M T | 414.08   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>414.08<br>0.00             |
| 27005<br>GREAT LAKES COCA-COLA DISTRIBUTION LLC | 2019 | 231235 | 1251    | 01/28/2020 | M T | 830.57   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00 | 0.00    | 0.00 | 0.00<br>830.57<br>0.00             |

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| PROPERTY NUMBER<br>OWNER NAME                   | YEAR | BATCH  | RECEIPT | DATE       |     | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                          | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|   |      |        |         | CR BATCH   | R P |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
| 27219<br>CURA COFFEEHOUSE LLC                   | 2019 | 231234 | 1319    | 01/28/2020 | M T | 272.05   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>272.05<br>0.00   |                                    |
| 27225<br>IMAGO DEI BARBER LOUNGE                | 2019 | 231235 | 1290    | 01/28/2020 | M T | 67.41    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>67.41<br>0.00    |                                    |
| 27236<br>RE SALVAGE & ARTIFACTS                 | 2019 | 231234 | 1311    | 01/28/2020 | M T | 226.31   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>226.31<br>0.00   |                                    |
| 27240<br>ROSS DRESS FOR LESS                    | 2019 | 231233 | 1281    | 01/28/2020 | M T | 7,937.46 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>7,937.46<br>0.00 |                                    |
| 27325<br>INFINITY STUDIO                        | 2019 | 231233 | 1302    | 01/28/2020 | M T | 67.41    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>67.41<br>0.00    |                                    |
| 27327<br>BREUER, MARY PHOTOS                    | 2019 | 231235 | 1287    | 01/28/2020 | M T | 67.41    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>67.41<br>0.00    |                                    |
| 27392<br>K KART                                 | 2019 | 231235 | 1333    | 01/28/2020 | M T | 74.63    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>74.63<br>0.00    |                                    |
| 27393<br>K KART (BLDG)                          | 2019 | 231235 | 1332    | 01/28/2020 | M T | 2,086.08 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,086.08<br>0.00 |                                    |
| 27618<br>COVERALL NORTH AMERICA INC             | 2019 | 231237 | 1334    | 01/29/2020 | M T | 137.23   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>137.23<br>0.00   |                                    |
| 27650<br>PARADOX GREEN BAY SHAWANO PROPERTY LLC | 2019 | 231235 | 1240    | 01/28/2020 | M T | 4,316.60 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4,316.60<br>0.00 |                                    |
| 27651<br>PARADOX GREEN BAY WEBSTER PROPERTY LLC | 2019 | 231235 | 1238    | 01/28/2020 | M T | 2,272.65 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,272.65<br>0.00 |                                    |
| 524<br>BURGER KING #443                         | 2019 | 231234 | 1303    | 01/28/2020 | M T | 1,061.69 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,061.69<br>0.00 |                                    |

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|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|--------------|--------------|--------------|--------------------------|------------------------------------|
|  |      |        |         | CR BATCH   | R P |          |                                 |       | INT SPEC     | PEN SPEC     |              |                          |                                    |
| 5960<br>WISCONSIN RIVER SUPPLY COMPANY | 2019 | 231234 | 1232    | 01/28/2020 | M T | 269.64   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>269.64<br>0.00   |                                    |
| 6212<br>MOTEL 6                        | 2019 | 231237 | 1341    | 01/29/2020 | M T | 7,133.36 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>7,133.36<br>0.00 |                                    |
| 6719<br>OUR PLACE FAMILY RESTAURANT    | 2019 | 231233 | 1314    | 01/28/2020 | M T | 2.42     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2.42<br>0.00     |                                    |
| 7928<br>CONTINENTAL TRADE EXCHANGE     | 2019 | 231235 | 1267    | 01/28/2020 | M T | 12.04    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>12.04<br>0.00    |                                    |
| 9629<br>PREVEA CLINIC                  | 2019 | 231234 | 1306    | 01/28/2020 | M T | 505.57   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>505.57<br>0.00   |                                    |
| 10949<br>SCHUETTE POTTERY              | 2019 | 231240 | 1362    | 01/29/2020 | M T | 4.81     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4.81<br>0.00     |                                    |
| 10980<br>UNITED PARCEL SERVICE         | 2019 | 231240 | 1384    | 01/29/2020 | M T | 421.31   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>421.31<br>0.00   |                                    |
| 1142<br>MILLER, H C COMPANY            | 2019 | 231238 | 1382    | 01/29/2020 | M T | 4,771.62 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4,771.62<br>0.00 |                                    |
| 11675<br>SUBWAY                        | 2019 | 231244 | 1433    | 01/30/2020 | M T | 144.46   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>144.46<br>0.00   |                                    |
| 11686<br>CASH STORE, THE               | 2019 | 231239 | 1344    | 01/29/2020 | M T | 166.10   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>166.10<br>0.00   |                                    |
| 11830<br>SEEK CAREERS/STAFFING INC     | 2019 | 231238 | 1390    | 01/29/2020 | M T | 298.53   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>298.53<br>0.00   |                                    |
| 11874<br>SUBWAY                        | 2019 | 231244 | 1437    | 01/30/2020 | M T | 72.22    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>72.22<br>0.00    |                                    |

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|---|------|--------|---------|------------|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|   |      |        |         | CR BATCH   | R P |           |                                 |       | INT SPEC     | PEN SPEC     |              |                           |                                    |
| 12056<br>BAYLAND PROPERTIES INC         | 2019 | 231239 | 1372    | 01/29/2020 | M T | 13,585.40 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>13,585.40<br>0.00 |                                    |
| 13367<br>SUBWAY                         | 2019 | 231244 | 1441    | 01/30/2020 | M T | 31.30     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>31.30<br>0.00     |                                    |
| 13965<br>CASH STORE, THE                | 2019 | 231239 | 1343    | 01/29/2020 | M T | 89.09     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>89.09<br>0.00     |                                    |
| 13973<br>DOWNTOWN SHELL LLC             | 2019 | 231245 | 1463    | 01/30/2020 | M T | 81.86     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>81.86<br>0.00     |                                    |
| 1400<br>KOHL'S DEPT STORE #111          | 2019 | 231244 | 1413    | 01/30/2020 | M T | 10,458.09 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>10,458.09<br>0.00 |                                    |
| 14093<br>CUSTOM LANDSCAPING & LAWN CARE | 2019 | 231238 | 1389    | 01/29/2020 | M T | 211.87    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>211.87<br>0.00    |                                    |
| 1415<br>KROLL'S EAST, INCORPORATED      | 2019 | 231244 | 1465    | 01/30/2020 | M T | 1,249.48  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,249.48<br>0.00  |                                    |
| 14778<br>SHOWCASE KITCHENS INC          | 2019 | 231239 | 1373    | 01/29/2020 | M T | 1,757.45  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,757.45<br>0.00  |                                    |
| 15530<br>VERSACOLD USA INC              | 2019 | 231241 | 1360    | 01/29/2020 | M T | 46,168.22 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>46,168.22<br>0.00 |                                    |
| 16674<br>MEDCO HEALTH SERVICES INC      | 2019 | 231240 | 1359    | 01/29/2020 | M T | 1,155.59  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,155.59<br>0.00  |                                    |
| 16682<br>MULTIPOND AMERICA              | 2019 | 231245 | 1415    | 01/30/2020 | M T | 1,704.49  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,704.49<br>0.00  |                                    |
| 16683<br>TECHNICAL DIFFICULTIES         | 2019 | 231239 | 1367    | 01/29/2020 | M T | 7.23      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>7.23<br>0.00      |                                    |

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| PROPERTY NUMBER<br>OWNER NAME           | YEAR | BATCH  | RECEIPT | T                  |            |   | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|---|------|--------|---------|--------------------|------------|---|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|   |      |        |         | DATE               | S          | Y |           |                                 |       | INT          | SPEC         | PEN          | SPEC                      |                                    |
|   |      |        |         | CR BATCH<br>TRANS# | R P<br>C E |   |           |                                 |       |              |              |              |                           |                                    |
| 16816<br>RHS FAMILY LP                  | 2019 | 231240 | 1345    | 01/29/2020         | M          | T | 108.34    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>108.34<br>0.00    |                                    |
| 17127<br>EL DORADO LIQUOR               | 2019 | 231246 | 1428    | 01/30/2020         | M          | T | 38.51     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>38.51<br>0.00     |                                    |
| 17815<br>SKALESKI MOVING & STORAGE INC  | 2019 | 231245 | 1424    | 01/30/2020         | M          | T | 65.00     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>65.00<br>0.00     |                                    |
| 17999<br>US VENTURE INC                 | 2019 | 231238 | 1351    | 01/29/2020         | M          | T | 572.98    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>572.98<br>0.00    |                                    |
| 18000<br>US VENTURE INC                 | 2019 | 231238 | 1348    | 01/29/2020         | M          | T | 32,577.99 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>32,577.99<br>0.00 |                                    |
| 1839<br>PACKERLAND BUSINESS EQUIP CORP  | 2019 | 231239 | 1386    | 01/29/2020         | M          | T | 7.23      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>7.23<br>0.00      |                                    |
| 18628<br>AON RISK SERVICES OF WISCONSIN | 2019 | 231239 | 1376    | 01/29/2020         | M          | T | 2,099.32  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,099.32<br>0.00  |                                    |
| 18650<br>PAULY G'S                      | 2019 | 231238 | 1342    | 01/29/2020         | M          | T | 24.07     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>24.07<br>0.00     |                                    |
| 18780<br>HANGER PROSTHETICS & ORTHOTICS | 2019 | 231246 | 1438    | 01/30/2020         | M          | T | 62.60     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>62.60<br>0.00     |                                    |
| 18926<br>SUBWAY (WAL-MART WEST)         | 2019 | 231244 | 1431    | 01/30/2020         | M          | T | 120.37    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>120.37<br>0.00    |                                    |
| 1935<br>POMP'S TIRE SERVICE             | 2019 | 231244 | 1425    | 01/30/2020         | M          | T | 6,767.43  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>6,767.43<br>0.00  |                                    |
| 19388<br>SUBWAY                         | 2019 | 231244 | 1434    | 01/30/2020         | M          | T | 103.52    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>103.52<br>0.00    |                                    |

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| PROPERTY NUMBER<br>OWNER NAME                      | YEAR | BATCH  | RECEIPT | DATE       | S Y | GENERAL  | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN<br>INT SPEC | PEN GEN<br>PEN SPEC | OTHER CHRG               |
|--|------|--------|---------|------------|-----|----------|---------------------------------|-------|---------------------|---------------------|--------------------------|
|  |      |        |         |            |     |          |                                 |       |                     |                     | TOTAL<br>OVERPAYMENT     |
| 20025<br>COST CUTTERS                              | 2019 | 231238 | 1378    | 01/29/2020 | M T | 262.42   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>262.42<br>0.00   |
| 20026<br>COST CUTTERS                              | 2019 | 231238 | 1377    | 01/29/2020 | M T | 257.61   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>257.61<br>0.00   |
| 20201<br>W&R DEVELOPMENT                           | 2019 | 231239 | 1383    | 01/29/2020 | M T | 2.42     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>2.42<br>0.00     |
| 20278<br>SUBWAY                                    | 2019 | 231244 | 1436    | 01/30/2020 | M T | 149.27   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>149.27<br>0.00   |
| 20829<br>SEURA INC                                 | 2019 | 231244 | 1443    | 01/30/2020 | M T | 7,234.47 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7,234.47<br>0.00 |
| 21082<br>BAY BEACH AUTO CENTER LLC                 | 2019 | 231239 | 1385    | 01/29/2020 | M T | 16.86    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>16.86<br>0.00    |
| 21668<br>DENTAL ASSOCIATES FAMILY & SPECIALTY CARE | 2019 | 231238 | 1387    | 01/29/2020 | M T | 3,883.26 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>3,883.26<br>0.00 |
| 21942<br>WELLS FARGO FINANCIAL LEASING             | 2019 | 231238 | 1357    | 01/29/2020 | M T | 984.65   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>984.65<br>0.00   |
| 21992<br>GREEN BAY DECKING LLC                     | 2019 | 231238 | 1392    | 01/29/2020 | M T | 1,027.99 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,027.99<br>0.00 |
| 2219<br>ST MARYS CEMENT INC                        | 2019 | 231245 | 1422    | 01/30/2020 | M T | 19.26    | 0.00<br>130.00<br>0.00          | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>149.26<br>0.00   |
| 22779<br>PLANET FITNESS                            | 2019 | 231245 | 1462    | 01/30/2020 | M T | 958.18   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>958.18<br>0.00   |
| 22800<br>SUBWAY                                    | 2019 | 231244 | 1432    | 01/30/2020 | M T | 751.13   | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>751.13<br>0.00   |

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| PROPERTY NUMBER<br>OWNER NAME          | YEAR | BATCH  | RECEIPT | DATE       |     | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|  |      |        |         | CR BATCH   | R P |           |                                 |       | INT SPEC     | PEN SPEC     |              |                           |                                    |
| 22822<br>WISCONSIN LOCK & LOAD         | 2019 | 231245 | 1454    | 01/30/2020 | M T | 72.22     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>72.22<br>0.00     |                                    |
| 22846<br>DAN GOBEN CARS                | 2019 | 231238 | 1391    | 01/29/2020 | M T | 168.52    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>168.52<br>0.00    |                                    |
| 22918<br>WELLS FARGO FINANCIAL LEASING | 2019 | 231238 | 1356    | 01/29/2020 | M T | 57.78     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>57.78<br>0.00     |                                    |
| 23210<br>YEAGER PROPERTIES INC         | 2019 | 231239 | 1371    | 01/29/2020 | M T | 1,422.83  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,422.83<br>0.00  |                                    |
| 23362<br>BAXTER HEALTHCARE             | 2019 | 231238 | 1353    | 01/29/2020 | M T | 209.45    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>209.45<br>0.00    |                                    |
| 23449<br>QDOBA MEXICAN GRILL           | 2019 | 231238 | 1394    | 01/29/2020 | M T | 3,339.17  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,339.17<br>0.00  |                                    |
| 23981<br>SOFIDEL AMERICA CORP          | 2019 | 231239 | 1380    | 01/29/2020 | M T | 16,917.36 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>16,917.36<br>0.00 |                                    |
| 24132<br>BURLINGTON COAT FACTORY       | 2019 | 231239 | 1375    | 01/29/2020 | M T | 7,203.18  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>7,203.18<br>0.00  |                                    |
| 24160<br>GLASS NICKEL PIZZA COMPANY    | 2019 | 231239 | 1374    | 01/29/2020 | M T | 1,023.18  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,023.18<br>0.00  |                                    |
| 2427<br>UNITED PARCEL SERVICE          | 2019 | 231238 | 1393    | 01/29/2020 | M T | 594.65    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>594.65<br>0.00    |                                    |
| 24278<br>POMP'S TIRE SERVICE           | 2019 | 231244 | 1426    | 01/30/2020 | M T | 163.71    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>163.71<br>0.00    |                                    |
| 24285<br>SUBWAY                        | 2019 | 231244 | 1442    | 01/30/2020 | M T | 291.30    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>291.30<br>0.00    |                                    |



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|--|------|--------|---------|------------|-----|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|  |      |        |         | CR BATCH   | R P |           |                                 |       | INT SPEC     | PEN SPEC     |              |                           |                                    |
|  |      |        |         | TRANS#     | C E |           |                                 |       |              |              |              |                           |                                    |
| 24286<br>SUBWAY                                  | 2019 | 231244 | 1429    | 01/30/2020 | M T | 240.74    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>240.74<br>0.00    |                                    |
| 24418<br>WENDY'S                                 | 2019 | 231245 | 1410    | 01/30/2020 | M T | 430.94    | 0.00<br>150.00<br>0.00          | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>580.94<br>0.00    |                                    |
| 24569<br>HURON PROPERTIES INC                    | 2019 | 231239 | 1370    | 01/29/2020 | M T | 3,972.34  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>3,972.34<br>0.00  |                                    |
| 24738<br>BANC OF AMERICA LEASING AND CAPITAL LLC | 2019 | 231238 | 1388    | 01/29/2020 | M T | 98.70     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>98.70<br>0.00     |                                    |
| 24846<br>D & D LIGHTING                          | 2019 | 231239 | 1346    | 01/29/2020 | M T | 4.81      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4.81<br>0.00      |                                    |
| 24929<br>US VENTURE INC                          | 2019 | 231238 | 1347    | 01/29/2020 | M T | 11,411.45 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>11,411.45<br>0.00 |                                    |
| 24952<br>US VENTURE INC                          | 2019 | 231238 | 1349    | 01/29/2020 | M T | 1,557.64  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,557.64<br>0.00  |                                    |
| 25193<br>DIGICOPY INC                            | 2019 | 231238 | 1395    | 01/29/2020 | M T | 1,068.92  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>1,068.92<br>0.00  |                                    |
| 25467<br>WELLS FARGO FINANCIAL LEASING INC       | 2019 | 231238 | 1355    | 01/29/2020 | M T | 734.27    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>734.27<br>0.00    |                                    |
| 25562<br>SOFIA IMAGERY                           | 2019 | 231246 | 1440    | 01/30/2020 | M T | 137.23    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>137.23<br>0.00    |                                    |
| 25573<br>SUBWAY                                  | 2019 | 231244 | 1430    | 01/30/2020 | M T | 524.82    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>524.82<br>0.00    |                                    |
| 26075<br>BE A BELLE SALON                        | 2019 | 231239 | 1364    | 01/29/2020 | M T | 132.41    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>132.41<br>0.00    |                                    |

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|---|------|--------|---------|------------|-----|-----------|---------------------------------|-------|---------------------|---------------------|---------------------------|
|   |      |        |         |            |     |           |                                 |       |                     |                     | TOTAL<br>OVERPAYMENT      |
| 26265<br>GREEN BAY MOBIL                                  | 2019 | 231240 | 1368    | 01/29/2020 | M T | 1,023.18  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>1,023.18<br>0.00  |
| 26284<br>MARINER FINANCE                                  | 2019 | 231239 | 1369    | 01/29/2020 | M T | 459.83    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>459.83<br>0.00    |
| 26305<br>SPORT CLIPS HAIRCUTS OF CHILI'S SQUARE GREEN BAY | 2019 | 231248 | 1468    | 01/31/2020 | M T | 272.05    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>272.05<br>0.00    |
| 26818<br>WBAY-TV  | 2019 | 231245 | 1445    | 01/30/2020 | M T | 10,210.12 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>10,210.12<br>0.00 |
| 26875<br>IGEN FUELS                                       | 2019 | 231238 | 1350    | 01/29/2020 | M T | 216.68    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>216.68<br>0.00    |
| 26887<br>BC'S   | 2019 | 231238 | 1399    | 01/29/2020 | M T | 62.60     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>62.60<br>0.00     |
| 26890<br>BO ENTERPRISES LLC                               | 2019 | 231244 | 1444    | 01/30/2020 | M T | 105.92    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>105.92<br>0.00    |
| 26944<br>REJUVINATE & REBALANCE MASSAGE                   | 2019 | 231226 | 1192    | 01/24/2020 | M T | 7.23      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>7.23<br>0.00      |
| 27237<br>RISE & GRIND                                     | 2019 | 231245 | 1457    | 01/30/2020 | M T | 197.41    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>197.41<br>0.00    |
| 27280<br>TOWN N' COUNTRY TITLE LLC                        | 2019 | 231239 | 1363    | 01/29/2020 | M T | 67.41     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>67.41<br>0.00     |
| 27298<br>BADGER WINDOW CLEANING                           | 2019 | 231239 | 1398    | 01/29/2020 | M T | 45.74     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>45.74<br>0.00     |
| 27338<br>MSV SERVICES LLC                                 | 2019 | 231239 | 1381    | 01/29/2020 | M T | 223.89    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00        | 0.00<br>0.00        | 0.00<br>223.89<br>0.00    |

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
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REPORT #: SRPAYBYSELLST  
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| PROPERTY NUMBER<br>OWNER NAME              | YEAR | BATCH  | RECEIPT | DATE       |       | GENERAL   | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                           | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--|------|--------|---------|------------|-------|-----------|---------------------------------|-------|--------------|--------------|--------------|---------------------------|------------------------------------|
|  |      |        |         | CR         | BATCH |           |                                 |       | R            | P            | INT          | SPEC                      |                                    |
|  |      |        |         | TRANS#     | C E   |           |                                 |       |              |              |              |                           |                                    |
| 27396<br>SALON SERVICE GROUP               | 2019 | 231245 | 1453    | 01/30/2020 | M T   | 12.04     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>12.04<br>0.00     |                                    |
| 27564<br>MARLIN LEASING                    | 2019 | 231245 | 1421    | 01/30/2020 | M T   | 89.09     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>89.09<br>0.00     |                                    |
| 4645<br>IVAN GANDRUD CHEVROLET INC         | 2019 | 231238 | 1397    | 01/29/2020 | M T   | 6,406.29  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>6,406.29<br>0.00  |                                    |
| 5268<br>ACCENT PHOTOGRAPHY                 | 2019 | 231244 | 1464    | 01/30/2020 | M T   | 125.19    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>125.19<br>0.00    |                                    |
| 5743<br>KADANT GRANTEK INC                 | 2019 | 231239 | 1396    | 01/29/2020 | M T   | 12,988.35 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>12,988.35<br>0.00 |                                    |
| 5909<br>SUBWAY                             | 2019 | 231244 | 1435    | 01/30/2020 | M T   | 219.09    | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>219.09<br>0.00    |                                    |
| 6104<br>VERSACOLD USA INC (WAREHOUSE)      | 2019 | 231241 | 1361    | 01/29/2020 | M T   | 31.30     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>31.30<br>0.00     |                                    |
| 6928<br>WELLS FARGO FINANCIAL LEASING, INC | 2019 | 231238 | 1354    | 01/29/2020 | M T   | 4,542.92  | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4,542.92<br>0.00  |                                    |
| 7876<br>LEJA DISTRIBUTING INC              | 2019 | 231245 | 1427    | 01/30/2020 | M T   | 4.81      | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>4.81<br>0.00      |                                    |
| 8752<br>LARSEN CONVERTING INDUSTRIES LLC   | 2019 | 231238 | 1366    | 01/29/2020 | M T   | 24,411.83 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>24,411.83<br>0.00 |                                    |
| 8753<br>LITTLE RAPIDS CORP                 | 2019 | 231238 | 1365    | 01/29/2020 | M T   | 16,101.21 | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>16,101.21<br>0.00 |                                    |
| 915<br>FELD LIMITED PARTNERSHIP            | 2019 | 231239 | 1358    | 01/29/2020 | M T   | 55.37     | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>55.37<br>0.00     |                                    |

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
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| PROPERTY NUMBER<br>OWNER NAME  | YEAR | BATCH  | RECEIPT                 | DATE       | T |   | GENERAL      | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN      |              | PEN GEN      |                              | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|--------------------------------|------|--------|-------------------------|------------|---|---|--------------|---------------------------------|-------|--------------|--------------|--------------|------------------------------|------------------------------------|
|                                |      |        |                         |            | S | Y |              |                                 |       | INT          | SPEC         | PEN          | SPEC                         |                                    |
| 9620<br>BAXTER HEALTHCARE CORP | 2019 | 231238 | 1352                    | 01/29/2020 | M | T | 243.15       | 0.00<br>0.00<br>0.00            | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>243.15<br>0.00       |                                    |
|                                |      |        | CITY OF GREEN BAY TOTAL |            |   |   | 2,109,078.22 | 0.00<br>7,510.00<br>0.00        | 0.00  | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>2,116,588.22<br>0.00 |                                    |

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
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| PROPERTY NUMBER<br>OWNER NAME | YEAR | BATCH | RECEIPT | T                                      |  | GENERAL      | SPEC ASMT<br>SP CHRG<br>DEL CHG | OCCUP | INT GEN  |          | PEN GEN |      | OTHER CHRG<br>TOTAL<br>OVERPAYMENT |
|-------------------------------|------|-------|---------|--|--|--------------|---------------------------------|-------|----------|----------|---------|------|------------------------------------|
|                               |      |       |         | DATE S Y<br>CR BATCH R P<br>TRANS# C E |  |              |                                 |       | INT SPEC | PEN SPEC |         |      |                                    |
|                               |      |       |         |  |  | 4,930,857.14 | 0.00                            | 0.00  | 0.00     | 0.00     | 0.00    | 0.00 | 0.00                               |
|                               |      |       |         |  |  |              | 7,510.00                        |       | 0.00     |          | 0.00    |      | 4,938,367.14                       |
|                               |      |       |         |  |  |              | 0.00                            |       |          |          |         |      | 10,441.88                          |

**REPORT TOTALS**

**REAL ESTATE PAYMENTS**

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

|                    |                     |
|--------------------|---------------------|
| Real Estate:       | 0.00                |
| Personal Property: | 4,938,367.14        |
| Overpayments:      | 10,441.88           |
| Adjustments:       | 0.00                |
| -----              |                     |
| <b>Total:</b>      | <b>4,948,809.02</b> |

|                      |              |
|----------------------|--------------|
| Cash:                | 100.71       |
| Check:               | 9,883,686.74 |
| Other Payment Types: | 0.00         |
| Cash Back:           | -1.00        |
| Non-Tax Payments:    | -0.01        |

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**Total:** 9,883,786.44

**PERSONAL PROPERTY PAYMENTS**

|                     | Tax          | Redemption | Adjustment | Void      |
|---------------------|--------------|------------|------------|-----------|
| Count               | 2,247        | 0          | 0          | 8         |
| General             | 4,940,161.76 | 0.00       | 0.00       | -9,304.62 |
| Special Assessments | 0.00         | 0.00       | 0.00       | 0.00      |
| Special Charges     | 7,510.00     | 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            | 4,947,671.76 | 0.00       | 0.00       | -9,304.62 |
| 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               | 4,947,671.76 | 0.00       | 0.00       | -9,304.62 |
| Overpayment         | 10,441.88    | 0.00       | 0.00       | 0.00      |

|                    |                      |
|--------------------|----------------------|
| <b>Difference:</b> | <b>-4,934,977.42</b> |
|--------------------|----------------------|