

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:11 AM  
 PAGE: 1

<b>Property Type</b>	Personal Property
<b>Municipalities</b>	010 - TOWN OF EATON, 012 - TOWN OF GLENMORE, 014 - TOWN OF GREEN BAY, 018 - TOWN OF HOLLAND, 022 - TOWN OF HUMBOLDT, 024 - TOWN OF LAWRENCE, 025 - TOWN OF LEDGEVIEW, 026 - TOWN OF MORRISON, 028 - TOWN OF NEW DENMARK, 030 - TOWN OF PITTSFIELD, 034 - TOWN OF ROCKLAND, 036 - TOWN OF SCOTT, 040 - TOWN OF WRIGHTSTOWN, 102 - VILLAGE OF ALLOUEZ, 104 - VILLAGE OF ASHWAUBENON, 106 - VILLAGE OF BELLEVUE, 116 - VILLAGE OF DENMARK, 126 - VILLAGE OF HOBART, 136 - VILLAGE OF HOWARD, 171 - VILLAGE OF PULASKI, 178 - VILLAGE OF SUAMICO, 191 - VILLAGE OF WRIGHTSTOWN, 216 - CITY OF DE PERE, 231 - CITY OF GREEN BAY
<b>Tax Years</b>	2020
<b>Payment Date Range</b>	12/01/2020 - 12/19/2020
<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, Lottery, Void, Write Off Bankruptcy, Write Off Deeded, Quit Claim
<b>Include Associated Voids outside specified range(s)</b>	Yes
<b>Limit to Overpayment Payments</b>	No
<b>Display Owner Name</b>	No
<b>Display Overpayment Amounts</b>	Yes
<b>Display Payment Details</b>	Yes
<b>Display Payment Note</b>	No
<b>Display Summary Page</b>	Yes
<b>Display Tax Certificate Number</b>	No
<b>Create CSV File</b>	No
<b>Sort Order</b>	Municipality
<b>Print Subtotals for</b>	Municipality
<b>Print New Page on Change for</b>	Municipality

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 PERSONAL PROPERTY

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 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:11 AM  
 PAGE: 2

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
06499	2020		98020	12/15/2020	C T	269.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 269.09 0.00	
17680	2020		100864	12/17/2020	C T	1.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1.56 0.00	
23194	2020		101897	12/18/2020	C T	807.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 807.37 0.00	
15321	2020		101977	12/18/2020	C T	6.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6.77 0.00	
06500	2020		102804	12/18/2020	C T	315.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 315.72 0.00	
TOWN OF EATON TOTAL						1,400.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,400.51 0.00	

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 RUN TIME: 11:41:11 AM  
 PAGE: 3

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
04876	2020		101848	12/18/2020	C T	23.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 23.27 0.00	
20111	2020		102425	12/18/2020	C T	13.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 13.05 0.00	
23575	2020		103151	12/18/2020	C T	15.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 15.09 0.00	
TOWN OF GLENMORE TOTAL						51.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 51.41 0.00	

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 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:11 AM  
 PAGE: 4

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
07239	2020		99622	12/16/2020	C T	123.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 123.83 0.00	
11998	2020		100264	12/16/2020	C T	89.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 89.08 0.00	
07248	2020		103537	12/19/2020	C T	5.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5.44 0.00	
TOWN OF GREEN BAY TOTAL						218.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 218.35 0.00	

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 PAYMENTS BY SELECTION CRITERIA REPORT  
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 RUN TIME: 11:41:11 AM  
 PAGE: 5

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
15569	2020		101059	12/17/2020	C T	2.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.23 0.00	
16131	2020		101352	12/17/2020	C T	2.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.75 0.00	
22459	2020		102454	12/18/2020	C T	2.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.32 0.00	
TOWN OF HOLLAND TOTAL						7.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.30 0.00	

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 RUN TIME: 11:41:11 AM  
 PAGE: 6

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
11358	2020		99394	12/16/2020	C T	2,119.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00 2,119.56 0.00	
29571	2020		102768	12/18/2020	C T	9.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00 9.51 0.00	
8685	2020		102841	12/18/2020	C T	29.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00 29.83 0.00	
8680	2020		102998	12/18/2020	C T	143.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00 143.20 0.00	
05688	2020		103531	12/19/2020	C T	7.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00 7.46 0.00	
TOWN OF HUMBOLDT TOTAL						2,309.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00 2,309.56 0.00	

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

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 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:11 AM  
 PAGE: 7

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
17707	2020	201210	6966	12/10/2020	C T	118.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 118.31 0.00	
00006	2020		97312	12/14/2020	C T	170.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 170.14 0.00	
17700	2020		98325	12/15/2020	C T	797.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 797.59 0.00	
27069	2020		98658	12/15/2020	C T	230.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 230.88 0.00	
26396	2020		101187	12/17/2020	C T	141.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 141.18 0.00	
TOWN OF LAWRENCE TOTAL						1,458.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,458.10 0.00	

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 RUN TIME: 11:41:12 AM  
 PAGE: 8

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
27506	2020		96955	12/14/2020	C T	188.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 188.55 0.00
10029	2020		97362	12/14/2020	C T	5.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.93 0.00
04788	2020		97365	12/14/2020	C T	14.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.84 0.00
10053	2020		98188	12/15/2020	C T	111.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 111.34 0.00
10038	2020		98192	12/15/2020	C T	157.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 157.35 0.00
04219	2020		98205	12/15/2020	C T	69.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 69.78 0.00
17366	2020		99672	12/16/2020	C T	133.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 133.62 0.00
04193	2020		101343	12/17/2020	C T	89.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 89.08 0.00
08735	2020		101986	12/18/2020	C T	14.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.84 0.00
13609	2020		102806	12/18/2020	C T	19.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.30 0.00
24386	2020		103120	12/18/2020	C T	47.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 47.09 0.00
TOWN OF LEDGEVIEW TOTAL						851.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 851.72 0.00



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 RUN TIME: 11:41:12 AM  
 PAGE: 9

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T	GENERAL	SPEC ASMT	OCCUP	INT GEN		PEN GEN		OTHER CHRG
					S Y				INT SPEC	PEN SPEC	TOTAL		
					R P	SP CHRG							
					C E	DEL CHG						OVERPAYMENT	
25277	2020		99416	12/16/2020	C T	108.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00		0.00		108.95
							0.00						0.00
TOWN OF MORRISON TOTAL						108.95	0.00	0.00	0.00	0.00	0.00		0.00
							0.00		0.00				108.95
							0.00						0.00

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

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 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:12 AM  
 PAGE: 10

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
18419	2020		102898	12/18/2020	C T	329.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 329.59 0.00	
07263	2020		103681	12/19/2020	C T	37.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 37.12 0.00	
TOWN OF NEW DENMARK TOTAL						366.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 366.71 0.00	

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 RUN TIME: 11:41:12 AM  
 PAGE: 11

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					S Y R P C E				INT	SPEC	PEN	SPEC	
06418	2020		97023	12/14/2020	C T	51.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 51.62 0.00	
25017	2020		100244	12/16/2020	C T	14.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.95 0.00	
16768	2020		101098	12/17/2020	C T	33.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 33.97 0.00	
12493	2020		101349	12/17/2020	C T	1,412.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,412.84 0.00	
TOWN OF PITTSFIELD TOTAL						1,513.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,513.38 0.00	

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

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 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:12 AM  
 PAGE: 12

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
18437	2020		100500	12/16/2020	C T	3.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3.96 0.00	
05601	2020		101802	12/18/2020	C T	672.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 672.36 0.00	
TOWN OF ROCKLAND TOTAL						676.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 676.32 0.00	

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

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 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:12 AM  
 PAGE: 13

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									INT	SPEC	PEN	SPEC	
21861	2020	201211	7122	12/11/2020	C T	16.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.24 0.00	
14522	2020		102901	12/18/2020	C T	162.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 162.52 0.00	
TOWN OF SCOTT TOTAL						178.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 178.76 0.00	

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

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 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:12 AM  
 PAGE: 14

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T	GENERAL	SPEC ASMT	OCCUP	INT GEN		PEN GEN		OTHER CHRG
					S Y				INT SPEC	PEN SPEC	TOTAL		
					R P	SP CHRG							
					C E	DEL CHG						OVERPAYMENT	
03815	2020		99683	12/16/2020	C T	5.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00		0.00		5.40
							0.00						0.00
TOWN OF WRIGHTSTOWN TOTAL						5.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00				5.40
							0.00						0.00

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

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 RUN TIME: 11:41:12 AM  
 PAGE: 15

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											TOTAL OVERPAYMENT
25138	2020		96951	12/14/2020	C T	93.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 93.77 0.00
00140	2020		96972	12/14/2020	C T	336.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 336.17 0.00
15001	2020		97107	12/14/2020	C T	148.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 148.64 0.00
10066	2020	201210	7020	12/10/2020	C T	52.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 52.59 0.00
11195	2020	201215	6978	12/15/2020	C T	6,176.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,176.68 0.00
02692	2020		98741	12/15/2020	C T	2,703.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,703.02 0.00
24520	2020		99626	12/16/2020	C T	43.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 43.45 0.00
25139	2020		99841	12/16/2020	C T	644.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 644.89 0.00
25951	2020		100289	12/16/2020	C T	134.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 134.91 0.00
10079	2020		100741	12/17/2020	C T	54.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 54.89 0.00
00060	2020		100982	12/17/2020	C T	153.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 153.21 0.00
10070	2020		101308	12/17/2020	C T	608.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 608.29 0.00

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 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:13 AM  
 PAGE: 16

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									INT	SPEC	PEN	SPEC	
22630	2020		101351	12/17/2020	C T	34.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 34.30 0.00	
22939	2020		101353	12/17/2020	C T	134.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 134.91 0.00	
00149	2020		101690	12/18/2020	C T	832.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 832.40 0.00	
25724	2020		102007	12/18/2020	C T	198.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 198.95 0.00	
24521	2020		102027	12/18/2020	C T	711.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 711.20 0.00	
18083	2020		102558	12/18/2020	C T	22.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 22.87 0.00	
25940	2020		102798	12/18/2020	C T	11.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 11.43 0.00	
02686	2020		102802	12/18/2020	C T	52.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 52.59 0.00	
26701	2020		102856	12/18/2020	C T	2.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.28 0.00	
09735	2020		103247	12/18/2020	C T	11.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 11.43 0.00	
06377	2020		103528	12/19/2020	C T	377.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 377.33 0.00	
17828	2020		103815	12/19/2020	C T	9.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.15 0.00	



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:13 AM  
 PAGE: 17

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T	GENERAL	SPEC ASMT	OCCUP	INT GEN		PEN GEN		OTHER CHRG
					S Y				INT SPEC	PEN SPEC	TOTAL		
					R P	SP CHRG							
					C E	DEL CHG						OVERPAYMENT	
08626	2020		103890	12/19/2020	C T	59.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00		0.00		59.46
							0.00						0.00
VILLAGE OF ALLOUEZ TOTAL						13,608.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00		0.00		13,608.81
							0.00						0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:13 AM  
 PAGE: 18

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHR DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHR
											TOTAL OVERPAYMENT
19838	2020		96968	12/14/2020	C T	34.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 34.40 0.00
25874	2020		97000	12/14/2020	C T	1,486.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,486.22 0.00
19124	2020		97014	12/14/2020	C T	219.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 219.04 0.00
06279	2020		97017	12/14/2020	C T	72.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.33 0.00
40045	2020		97022	12/14/2020	C T	139.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 139.40 0.00
14856	2020	201211	7090	12/11/2020	C T	12.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.68 0.00
23251	2020	201210	7010	12/10/2020	C T	393.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 393.72 0.00
24702	2020	201211	7096	12/11/2020	C T	577.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 577.47 0.00
10684	2020		97318	12/14/2020	C T	121.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 121.28 0.00
03204	2020		97465	12/14/2020	C T	537.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 537.65 0.00
22591	2020		97539	12/14/2020	C T	36.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.21 0.00
03386	2020		98038	12/15/2020	C T	537.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 537.65 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:13 AM  
 PAGE: 19

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
03611	2020		98175	12/15/2020	C T	486.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 486.96 0.00	
03072	2020		98229	12/15/2020	C T	3.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3.61 0.00	
18296	2020		98276	12/15/2020	C T	25.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 25.33 0.00	
03205	2020		98383	12/15/2020	C T	7.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.25 0.00	
03330	2020		98384	12/15/2020	C T	92.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 92.31 0.00	
13789	2020		98644	12/15/2020	C T	39.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 39.82 0.00	
11036	2020		98646	12/15/2020	C T	1,169.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,169.42 0.00	
12263	2020		98666	12/15/2020	C T	136.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 136.59 0.00	
18153	2020		98791	12/15/2020	C T	863.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 863.49 0.00	
11616	2020		98912	12/15/2020	C T	39.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 39.82 0.00	
16453	2020		98975	12/15/2020	C T	2,713.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,713.57 0.00	
23181	2020		98997	12/15/2020	C T	5,063.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,063.24 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:13 AM  
 PAGE: 20

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
23182	2020		98998	12/15/2020	C T	1,593.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,593.00 0.00	
03030	2020		99001	12/15/2020	C T	124.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 124.89 0.00	
26788	2020	201216	7052	12/16/2020	C T	38.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 38.02 0.00	
23272	2020		99467	12/16/2020	C T	168.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 168.35 0.00	
24585	2020		99548	12/16/2020	C T	496.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 496.00 0.00	
40091	2020		99619	12/16/2020	C T	316.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 316.80 0.00	
21555	2020		99621	12/16/2020	C T	1,965.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,965.92 0.00	
03156	2020		99712	12/16/2020	C T	486.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 486.96 0.00	
26630	2020		99731	12/16/2020	C T	14.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.47 0.00	
22605	2020		99742	12/16/2020	C T	56.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 56.11 0.00	
15815	2020		99863	12/16/2020	C T	876.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 876.16 0.00	
11444	2020		99939	12/16/2020	C T	18.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 18.10 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:14 AM  
 PAGE: 21

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
05213	2020		100029	12/16/2020	C T	48.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 48.87 0.00	
12926	2020		100073	12/16/2020	C T	6.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6.03 0.00	
20631	2020		100078	12/16/2020	C T	3.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3.61 0.00	
27461	2020		100160	12/16/2020	C T	564.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 564.80 0.00	
09229	2020		100177	12/16/2020	C T	347.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 347.57 0.00	
05177	2020		100226	12/16/2020	C T	41.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 41.63 0.00	
15840	2020		100570	12/16/2020	C T	63.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 63.36 0.00	
23970	2020		100616	12/16/2020	C T	439.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 439.88 0.00	
03144	2020	201217	7162	12/17/2020	C T	557.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 557.55 0.00	
14066	2020		100679	12/17/2020	C T	78.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 78.33 0.00	
12264	2020		100710	12/17/2020	C T	335.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 335.47 0.00	
17691	2020		100774	12/17/2020	C T	23.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 23.53 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:14 AM  
 PAGE: 22

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
19828	2020		100834	12/17/2020	C T	46.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 46.19 0.00	
13797	2020		101053	12/17/2020	C T	38.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 38.02 0.00	
25929	2020		101201	12/17/2020	C T	30.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 30.78 0.00	
10028	2020		101337	12/17/2020	C T	224.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 224.46 0.00	
02996	2020		101340	12/17/2020	C T	32.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 32.59 0.00	
25298	2020	201217	7214	12/17/2020	C T	1,129.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,129.59 0.00	
16484	2020		101705	12/18/2020	C T	105.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 105.00 0.00	
24881	2020		101805	12/18/2020	C T	427.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 427.22 0.00	
03208	2020		102006	12/18/2020	C T	39.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 39.82 0.00	
19849	2020		102011	12/18/2020	C T	61.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 61.55 0.00	
03447	2020		102151	12/18/2020	C T	626.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 626.34 0.00	
15074	2020		102366	12/18/2020	C T	14.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.47 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:14 AM  
 PAGE: 23

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
25999	2020		102394	12/18/2020	C T	59.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 59.74 0.00	
40042	2020	201218	7263	12/18/2020	C T	432.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 432.66 0.00	
11417	2020		102495	12/18/2020	C T	12.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 12.68 0.00	
12962	2020		102560	12/18/2020	C T	258.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 258.87 0.00	
27398	2020	201218	7265	12/18/2020	C T	465.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 465.22 0.00	
40079	2020	201218	7266	12/18/2020	C T	1,524.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,524.22 0.00	
06535	2020		102602	12/18/2020	C T	264.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 264.30 0.00	
14852	2020		102604	12/18/2020	C T	18.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 18.10 0.00	
03217	2020		102607	12/18/2020	C T	235.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 235.32 0.00	
09250	2020		102670	12/18/2020	C T	36.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 36.21 0.00	
18274	2020		102675	12/18/2020	C T	155.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 155.68 0.00	
03134	2020		102680	12/18/2020	C T	106.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 106.81 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:14 AM  
 PAGE: 24

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
24021	2020		102682	12/18/2020	C T	68.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 68.78 0.00	
23302	2020		102683	12/18/2020	C T	16.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.28 0.00	
40059	2020		102716	12/18/2020	C T	1,354.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,354.07 0.00	
15742	2020		102737	12/18/2020	C T	79.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 79.64 0.00	
09206	2020		102759	12/18/2020	C T	157.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 157.49 0.00	
12885	2020		102794	12/18/2020	C T	289.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 289.63 0.00	
03018	2020		102857	12/18/2020	C T	88.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 88.71 0.00	
26636	2020		102939	12/18/2020	C T	76.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 76.32 0.00	
13782	2020		102975	12/18/2020	C T	188.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 188.26 0.00	
23256	2020		102985	12/18/2020	C T	18.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 18.10 0.00	
25882	2020		102991	12/18/2020	C T	88.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 88.71 0.00	
12175	2020		103076	12/18/2020	C T	25.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 25.33 0.00	



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:15 AM  
 PAGE: 25

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
26622	2020		103107	12/18/2020	C T	264.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 264.30 0.00
27419	2020		103202	12/18/2020	C T	18.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18.10 0.00
21584	2020		103204	12/18/2020	C T	305.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 305.93 0.00
03487	2020		103566	12/19/2020	C T	23.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.53 0.00
27547	2020		103599	12/19/2020	C T	77.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 77.83 0.00
12141	2020		103617	12/19/2020	C T	12.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.68 0.00
02877	2020		103640	12/19/2020	C T	9.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.05 0.00
12484	2020		103645	12/19/2020	C T	3.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.61 0.00
22082	2020		103717	12/19/2020	C T	193.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 193.71 0.00
16534	2020	201219	7322	12/19/2020	C T	557.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 557.55 0.00
21473	2020		103792	12/19/2020	C T	2,667.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,667.58 0.00
03402	2020		103800	12/19/2020	C T	267.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 267.91 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:15 AM  
 PAGE: 26

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
03411	2020		103823	12/19/2020	C T	722.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 722.29 0.00	
40109	2020		103824	12/19/2020	C T	3.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3.61 0.00	
02905	2020		103903	12/19/2020	C T	1.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1.81 0.00	
19925	2020		103913	12/19/2020	C T	2,005.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,005.75 0.00	
27584	2020	201219	7334	12/19/2020	C T	222.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 222.66 0.00	
VILLAGE OF ASHWAUBENON TOTAL						39,629.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 39,629.93 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:15 AM  
 PAGE: 27

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
20658	2020		96977	12/14/2020	C T	775.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 775.01 0.00
21982	2020	201211	7143	12/11/2020	C T	2,539.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,539.59 0.00
25985	2020	201211	7102	12/11/2020	C T	236.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 236.20 0.00
23077	2020		97341	12/14/2020	C T	15.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.44 0.00
18531	2020	201215	6962	12/15/2020	C T	38.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.59 0.00
25696	2020		98339	12/15/2020	C T	57.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 57.11 0.00
25975	2020		98611	12/15/2020	C T	18.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18.53 0.00
09837	2020		98627	12/15/2020	C T	128.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 128.13 0.00
04947	2020		98638	12/15/2020	C T	7.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.72 0.00
16394	2020		98984	12/15/2020	C T	64.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 64.84 0.00
17408	2020		99666	12/16/2020	C T	438.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 438.44 0.00
22631	2020		99797	12/16/2020	C T	12.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.35 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:15 AM  
 PAGE: 28

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
24500	2020		100683	12/17/2020	C T	12.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.35 0.00
03638	2020		100706	12/17/2020	C T	4.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.64 0.00
25106	2020		100754	12/17/2020	C T	112.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 112.70 0.00
08766	2020		100772	12/17/2020	C T	185.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 185.25 0.00
21420	2020		100781	12/17/2020	C T	16.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.99 0.00
11935	2020		100890	12/17/2020	C T	18.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18.53 0.00
19753	2020		100895	12/17/2020	C T	16.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.99 0.00
05612	2020		101276	12/17/2020	C T	81.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 81.83 0.00
04958	2020		101333	12/17/2020	C T	515.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 515.63 0.00
25968	2020		101829	12/18/2020	C T	778.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 778.08 0.00
16382	2020		102042	12/18/2020	C T	27.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.78 0.00
21423	2020		102345	12/18/2020	C T	142.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 142.03 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:15 AM  
 PAGE: 29

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
21426	2020		102518	12/18/2020	C T	463.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 463.15 0.00	
27134	2020		102668	12/18/2020	C T	209.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 209.97 0.00	
24481	2020		102677	12/18/2020	C T	10.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 10.80 0.00	
04953	2020		102712	12/18/2020	C T	58.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 58.66 0.00	
18494	2020		102748	12/18/2020	C T	15.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 15.44 0.00	
14594	2020		103571	12/19/2020	C T	4.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.64 0.00	
29875	2020		103652	12/19/2020	C T	16.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.99 0.00	
27133	2020		103907	12/19/2020	C T	1,370.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,370.93 0.00	
VILLAGE OF BELLEVUE TOTAL						8,395.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8,395.33 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:16 AM  
 PAGE: 30

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
24469	2020	201211	7098	12/11/2020	C T	1,306.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,306.56 0.00
14681	2020		97304	12/14/2020	C T	720.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 720.68 0.00
17952	2020		97500	12/14/2020	C T	533.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 533.10 0.00
10599	2020		98249	12/15/2020	C T	171.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 171.79 0.00
04120	2020		98273	12/15/2020	C T	67.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 67.13 0.00
24466	2020		98961	12/15/2020	C T	415.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 415.88 0.00
20838	2020		99969	12/16/2020	C T	325.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 325.79 0.00
25699	2020		100077	12/16/2020	C T	1.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.97 0.00
10063	2020		100857	12/17/2020	C T	252.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 252.99 0.00
20422	2020		100977	12/17/2020	C T	710.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 710.81 0.00
04138	2020		101357	12/17/2020	C T	71.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 71.09 0.00
25648	2020		102178	12/18/2020	C T	128.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 128.34 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:16 AM  
 PAGE: 31

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
10057	2020		102328	12/18/2020	C T	229.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 229.04 0.00	
25153	2020		102509	12/18/2020	C T	559.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 559.71 0.00	
27112	2020		102726	12/18/2020	C T	362.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 362.17 0.00	
06991	2020		103162	12/18/2020	C T	1,085.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,085.98 0.00	
VILLAGE OF HOBART TOTAL						6,943.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6,943.03 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:16 AM  
 PAGE: 32

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
25596	2020		97984	12/15/2020	C T	18.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 18.78 0.00	
18997	2020		99547	12/16/2020	C T	267.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 267.07 0.00	
02833	2020		99625	12/16/2020	C T	419.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 419.39 0.00	
19553	2020		99897	12/16/2020	C T	60.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 60.51 0.00	
12039	2020		100248	12/16/2020	C T	129.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 129.37 0.00	
09675	2020		100274	12/16/2020	C T	27.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 27.12 0.00	
02825	2020		100276	12/16/2020	C T	162.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 162.74 0.00	
19554	2020		101686	12/18/2020	C T	33.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 33.39 0.00	
12566	2020		103866	12/19/2020	C T	45.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 45.91 0.00	
VILLAGE OF PULASKI TOTAL						1,164.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,164.28 0.00	



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:16 AM  
 PAGE: 33

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
08788	2020		96970	12/14/2020	C T	70.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 70.16 0.00
27692	2020		96971	12/14/2020	C T	47.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 47.31 0.00
25030	2020		97297	12/14/2020	C T	11.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.42 0.00
22400	2020		98631	12/15/2020	C T	70.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 70.16 0.00
13273	2020		98812	12/15/2020	C T	171.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 171.31 0.00
21436	2020		99586	12/16/2020	C T	31.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.00 0.00
20297	2020		99709	12/16/2020	C T	75.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 75.04 0.00
16795	2020		99748	12/16/2020	C T	21.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.20 0.00
04264	2020		100243	12/16/2020	C T	140.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 140.30 0.00
16799	2020		100403	12/16/2020	C T	107.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 107.68 0.00
12530	2020		102508	12/18/2020	C T	323.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 323.03 0.00
27516	2020		103834	12/19/2020	C T	62.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 62.00 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:16 AM  
 PAGE: 34

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
27520	2020		103837	12/19/2020	C T	293.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 293.65 0.00	
26737	2020		103872	12/19/2020	C T	39.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 39.15 0.00	
26165	2020		103905	12/19/2020	C T	1,998.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,998.52 0.00	
VILLAGE OF SUAMICO TOTAL						3,461.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,461.93 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:16 AM  
 PAGE: 35

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
04423	2020		96065	12/11/2020	C T	179.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 179.89 0.00	
12074	2020		97071	12/14/2020	C T	422.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 422.05 0.00	
14582	2020		99673	12/16/2020	C T	129.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 129.16 0.00	
22445	2020		101023	12/17/2020	C T	306.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 306.74 0.00	
18088	2020		102389	12/18/2020	C T	168.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 168.38 0.00	
24427	2020		102729	12/18/2020	C T	55.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 55.35 0.00	
23776	2020		102861	12/18/2020	C T	2,576.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,576.19 0.00	
VILLAGE OF WRIGHTSTOWN TOTAL						3,837.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,837.76 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:17 AM  
 PAGE: 36

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
10647	2020		97086	12/14/2020	C T	318.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 318.54 0.00	
23138	2020	201211	7118	12/11/2020	C T	72.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 72.09 0.00	
23901	2020	201210	7001	12/10/2020	C T	25.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 25.99 0.00	
23867	2020		97431	12/14/2020	C T	821.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 821.50 0.00	
35060	2020		98097	12/15/2020	C T	287.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 287.87 0.00	
09070	2020		98107	12/15/2020	C T	365.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 365.85 0.00	
08934	2020		98270	12/15/2020	C T	182.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 182.74 0.00	
25154	2020	201215	7005	12/15/2020	C T	97.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 97.24 0.00	
23161	2020		98740	12/15/2020	C T	14.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.00 0.00	
35035	2020		99027	12/15/2020	C T	124.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 124.08 0.00	
19749	2020	201215	7034	12/15/2020	C T	21,668.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 21,668.68 0.00	
23885	2020	201216	7072	12/16/2020	C T	197.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 197.91 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:17 AM  
 PAGE: 37

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
25157	2020		99430	12/16/2020	C T	3.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3.36 0.00	
08929	2020	201216	7080	12/16/2020	C T	2,583.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,583.56 0.00	
18738	2020		99671	12/16/2020	C T	39.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 39.98 0.00	
16210	2020		99675	12/16/2020	C T	43.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 43.98 0.00	
26569	2020		99957	12/16/2020	C T	137.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 137.94 0.00	
23930	2020	201216	7094	12/16/2020	C T	279.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 279.88 0.00	
35100	2020	201216	7103	12/16/2020	C T	99.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 99.96 0.00	
08988	2020	201211	7070	12/11/2020	C T	5,237.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,237.75 0.00	
26536	2020		100522	12/16/2020	C T	8.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8.37 0.00	
26528	2020		100680	12/17/2020	C T	5.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5.04 0.00	
09018	2020		100724	12/17/2020	C T	91.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 91.96 0.00	
08924	2020		100731	12/17/2020	C T	377.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 377.22 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:17 AM  
 PAGE: 38

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
08911	2020		100750	12/17/2020	C T	10.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.05 0.00
08890	2020		100752	12/17/2020	C T	219.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 219.63 0.00
35077	2020	201217	7196	12/17/2020	C T	1,306.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,306.03 0.00
08805	2020		101133	12/17/2020	C T	253.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 253.16 0.00
23866	2020		101161	12/17/2020	C T	20.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.11 0.00
08880	2020		101163	12/17/2020	C T	28.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.51 0.00
11597	2020		101194	12/17/2020	C T	41.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 41.98 0.00
23890	2020		101235	12/17/2020	C T	45.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 45.98 0.00
23177	2020		101296	12/17/2020	C T	405.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 405.82 0.00
14675	2020		101329	12/17/2020	C T	184.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 184.43 0.00
21318	2020		101335	12/17/2020	C T	31.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.99 0.00
08919	2020		101905	12/18/2020	C T	1.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.67 0.00

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:17 AM  
 PAGE: 39

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
26595	2020		101967	12/18/2020	C T	349.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 349.85 0.00	
25182	2020	201218	7240	12/18/2020	C T	409.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 409.83 0.00	
08943	2020		102085	12/18/2020	C T	1,517.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,517.35 0.00	
10125	2020	201218	7247	12/18/2020	C T	234.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 234.71 0.00	
23136	2020		102324	12/18/2020	C T	197.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 197.83 0.00	
21334	2020		102343	12/18/2020	C T	259.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 259.88 0.00	
16240	2020		102500	12/18/2020	C T	1,088.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,088.08 0.00	
26589	2020		102859	12/18/2020	C T	2,257.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,257.02 0.00	
20484	2020		102946	12/18/2020	C T	16.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.77 0.00	
35046	2020		103574	12/19/2020	C T	109.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 109.94 0.00	
25784	2020		103659	12/19/2020	C T	20.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 20.00 0.00	
35099	2020		103789	12/19/2020	C T	35.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 35.99 0.00	

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:18 AM  
 PAGE: 40

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
11335	2020		103836	12/19/2020	C T	351.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 351.84 0.00
24541	2020		103974	12/19/2020	C T	43.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 43.59 0.00
24541	2020		Voids # 103974	12/19/2020	C V	-43.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 -43.59 0.00
CITY OF DE PERE TOTAL						42,483.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 42,483.94 0.00



BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 12/21/2020  
 RUN TIME: 11:41:18 AM  
 PAGE: 41

PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T	GENERAL	SPEC ASMT	OCCUP	INT GEN		PEN GEN		OTHER CHRG
					S Y				INT SPEC	PEN SPEC	TOTAL		
					R P	SP CHRG							
					C E	DEL CHG						OVERPAYMENT	
GRAND TOTAL						128,671.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00		0.00	128,671.48	
							0.00					0.00	
LOTTERY PAYMENTS TOTAL						0.00	0.00	0.00	0.00	0.00	0.00	0.00	
							0.00		0.00		0.00	0.00	
							0.00					0.00	

