

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 01/04/2021  
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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>	2020
<b>Payment Date Range</b>	12/01/2020 - 12/31/2020
<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, 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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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
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	0.00 269.09 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 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	0.00 807.37 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 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	0.00 315.72 0.00
12796	2020		104614	12/21/2020	C T	233.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 233.55 0.00
21156	2020		106758	12/22/2020	C T	3.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.15 0.00
18431	2020		108178	12/23/2020	C T	80.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 80.12 0.00
18436	2020		108592	12/23/2020	C T	229.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 229.33 0.00
12066	2020		113030	12/29/2020	C T	204.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 204.19 0.00
06496	2020		113195	12/29/2020	C T	15.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.72 0.00
06489	2020		113937	12/29/2020	C T	78.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 78.53 0.00

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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	
24960	2020		114766	12/29/2020	C T	20.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 20.41 0.00	
06493	2020		115234	12/29/2020	C T	94.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 94.25 0.00	
15322	2020		115249	12/29/2020	C T	6.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6.28 0.00	
15323	2020		115730	12/29/2020	C T	179.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 179.07 0.00	
25581	2020		120881	12/31/2020	C T	16.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.93 0.00	
TOWN OF EATON TOTAL						2,562.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,562.04 0.00	

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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	
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	
07118	2020		104829	12/21/2020	C T	334.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 334.18 0.00	
07120	2020		110647	12/28/2020	C T	1,128.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,128.75 0.00	
TOWN OF GLENMORE TOTAL						1,514.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,514.34 0.00	

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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	
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	
15870	2020		104153	12/21/2020	C T	33.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 33.22 0.00	
16772	2020		104840	12/21/2020	C T	15.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 15.11 0.00	
10548	2020		105051	12/21/2020	C T	61.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 61.90 0.00	
17275	2020		105215	12/21/2020	C T	187.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 187.25 0.00	
25720	2020		106010	12/22/2020	C T	70.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 70.96 0.00	
16774	2020		107615	12/23/2020	C T	21.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 21.13 0.00	
07258	2020		107968	12/23/2020	C T	104.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 104.31 0.00	
14503	2020		113158	12/29/2020	C T	97.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 97.67 0.00	
22328	2020		113899	12/29/2020	C T	6.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6.04 0.00	

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	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
23564	2020		114769	12/29/2020	C T	31.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.71 0.00
15877	2020		115011	12/29/2020	C T	8.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.15 0.00
07244	2020	201229	8010	12/29/2020	C T	92.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 92.12 0.00
10546	2020		116623	12/30/2020	C T	181.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 181.21 0.00
12556	2020		116632	12/30/2020	C T	49.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 49.66 0.00
21117	2020		118066	12/30/2020	C T	15.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.11 0.00
15879	2020		120312	12/31/2020	C T	172.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 172.14 0.00
13354	2020		120520	12/31/2020	C T	78.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 78.53 0.00
TOWN OF GREEN BAY TOTAL						1,444.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,444.57 0.00

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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
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 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 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 2.32 0.00
04470	2020		107893	12/23/2020	C T	115.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 115.06 0.00
25661	2020		111220	12/28/2020	C T	826.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 826.94 0.00
19727	2020		111619	12/28/2020	C T	43,395.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 43,395.96 0.00
04468	2020	201230	8124	12/30/2020	C T	3.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.10 0.00
21236	2020		119710	12/31/2020	C T	7.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.33 0.00
21980	2020		120660	12/31/2020	C T	142.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 142.76 0.00
TOWN OF HOLLAND TOTAL						44,498.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44,498.45 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	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
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
05687	2020		104834	12/21/2020	C T	2.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.98 0.00
05681	2020		104938	12/21/2020	C T	4.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.08 0.00
13490	2020		106773	12/22/2020	C T	1.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.49 0.00
05690	2020		107773	12/23/2020	C T	13.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13.59 0.00
15402	2020		107907	12/23/2020	C T	101.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 101.43 0.00
25591	2020		108139	12/23/2020	C T	31.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.32 0.00
21143	2020		108479	12/23/2020	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

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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	
05692	2020		109626	12/28/2020	C T	2.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.98 0.00	
05685	2020		114185	12/29/2020	C T	57.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 57.08 0.00	
14512	2020		116933	12/30/2020	C T	7.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.46 0.00	
05676	2020		117867	12/30/2020	C T	14.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.92 0.00	
15403	2020		117980	12/30/2020	C T	8.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8.95 0.00	
23034	2020		119058	12/31/2020	C T	2.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.98 0.00	
21137	2020		119121	12/31/2020	C T	2.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.98 0.00	
26359	2020		120572	12/31/2020	C T	85.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 85.01 0.00	
TOWN OF HUMBOLDT TOTAL						2,654.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,654.27 0.00	

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	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
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	0.00 118.31 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	0.00 170.14 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	0.00 797.59 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	0.00 230.88 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	0.00 141.18 0.00
24412	2020		104649	12/21/2020	C T	20.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.99 0.00
18562	2020		104818	12/21/2020	C T	190.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 190.06 0.00
06269	2020		105000	12/21/2020	C T	82.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 82.05 0.00
41630	2020		105258	12/21/2020	C T	108.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 108.76 0.00
17715	2020		105762	12/22/2020	C T	11.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.44 0.00
24409	2020		106354	12/22/2020	C T	22.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.89 0.00
27071	2020	201222	7521	12/22/2020	C T	364.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 364.45 0.00

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27063	2020		106706	12/22/2020	C T	1,715.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,715.42 0.00
20444	2020		107051	12/22/2020	C T	99.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.22 0.00
10592	2020	201223	7555	12/23/2020	C T	34.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 34.34 0.00
21293	2020		107876	12/23/2020	C T	213.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 213.59 0.00
18563	2020		107919	12/23/2020	C T	104.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 104.96 0.00
25620	2020		110261	12/28/2020	C T	19.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.09 0.00
27065	2020		110340	12/28/2020	C T	59.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 59.15 0.00
17712	2020		110514	12/28/2020	C T	389.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 389.17 0.00
00011	2020		111938	12/28/2020	C T	3,281.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,281.68 0.00
21289	2020		112033	12/28/2020	C T	162.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 162.19 0.00
17695	2020		112682	12/29/2020	C T	1,761.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,761.21 0.00
19665	2020		113183	12/29/2020	C T	1,599.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,599.01 0.00

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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
27079	2020		113356	12/29/2020	C T	286.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 286.22 0.00
25618	2020		113820	12/29/2020	C T	1,812.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,812.72 0.00
17239	2020		114244	12/29/2020	C T	167.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 167.92 0.00
25064	2020		114511	12/29/2020	C T	101.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 101.14 0.00
25624	2020		114577	12/29/2020	C T	368.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 368.27 0.00
26481	2020		114578	12/29/2020	C T	181.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 181.28 0.00
25628	2020		114579	12/29/2020	C T	85.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 85.87 0.00
25627	2020		114580	12/29/2020	C T	78.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 78.23 0.00
27080	2020		114581	12/29/2020	C T	41.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 41.97 0.00
24413	2020		114582	12/29/2020	C T	117.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 117.65 0.00
25622	2020		114583	12/29/2020	C T	204.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 204.17 0.00
09941	2020		115298	12/29/2020	C T	89.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 89.68 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	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
20457	2020		116605	12/30/2020	C T	13.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13.36 0.00
27075	2020		117002	12/30/2020	C T	1,599.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,599.01 0.00
19729	2020		118641	12/30/2020	C T	1,192.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,192.58 0.00
22994	2020		119218	12/31/2020	C T	988.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 988.30 0.00
20450	2020		119944	12/31/2020	C T	616.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 616.33 0.00
15606	2020		120394	12/31/2020	C T	5.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.73 0.00
18151	2020		120754	12/31/2020	C T	7,869.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,869.15 0.00
21296	2020		120856	12/31/2020	C T	305.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 305.31 0.00
TOWN OF LAWRENCE TOTAL						27,822.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27,822.66 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	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
20843	2020		104262	12/21/2020	C T	51.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.95 0.00

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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
11246	2020		104322	12/21/2020	C T	244.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 244.97 0.00
18592	2020		104529	12/21/2020	C T	328.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 328.10 0.00
10137	2020		104654	12/21/2020	C T	307.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 307.30 0.00
11253	2020		104705	12/21/2020	C T	331.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 331.42 0.00
10054	2020		104990	12/21/2020	C T	106.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 106.89 0.00
10026	2020		105156	12/21/2020	C T	544.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 544.85 0.00
17361	2020		105252	12/21/2020	C T	20.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.79 0.00
13610	2020		105998	12/22/2020	C T	507.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 507.73 0.00
23081	2020		106029	12/22/2020	C T	72.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.43 0.00
25943	2020		106419	12/22/2020	C T	108.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 108.38 0.00
26993	2020		106619	12/22/2020	C T	466.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 466.16 0.00
27503	2020		107119	12/22/2020	C T	2,272.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,272.90 0.00

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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
04221	2020		107522	12/23/2020	C T	828.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 828.40 0.00
07952	2020		108280	12/23/2020	C T	96.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 96.50 0.00
10585	2020		108354	12/23/2020	C T	16.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.33 0.00
18596	2020		108602	12/23/2020	C T	681.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 681.42 0.00
18595	2020		110110	12/28/2020	C T	259.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 259.80 0.00
10025	2020		110316	12/28/2020	C T	182.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 182.61 0.00
12824	2020		110551	12/28/2020	C T	670.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 670.76 0.00
20885	2020		110636	12/28/2020	C T	281.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 281.99 0.00
19525	2020		110795	12/28/2020	C T	118.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 118.77 0.00
04192	2020		111131	12/28/2020	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
23351	2020		111162	12/28/2020	C T	576.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 576.03 0.00
10047	2020		111393	12/28/2020	C T	757.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 757.15 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	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
08741	2020		112042	12/28/2020	C T	8.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.90 0.00
24944	2020		113315	12/29/2020	C T	224.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 224.17 0.00
06291	2020		113603	12/29/2020	C T	26.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.72 0.00
22924	2020		114237	12/29/2020	C T	41.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 41.56 0.00
22263	2020		114593	12/29/2020	C T	764.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 764.57 0.00
25600	2020		114595	12/29/2020	C T	708.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 708.14 0.00
17362	2020		116250	12/29/2020	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
15100	2020		116461	12/30/2020	C T	53.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 53.44 0.00
26505	2020		116673	12/30/2020	C T	687.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 687.37 0.00
22572	2020		116681	12/30/2020	C T	114.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 114.32 0.00
17823	2020		118074	12/30/2020	C T	148.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 148.46 0.00
10133	2020		118262	12/30/2020	C T	63.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.84 0.00

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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	
11900	2020		119857	12/31/2020	C T	25.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 25.26 0.00	
22965	2020		120682	12/31/2020	C T	215.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 215.26 0.00	
27502	2020		120762	12/31/2020	C T	148.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 148.46 0.00	
04168	2020		120858	12/31/2020	C T	207.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 207.83 0.00	
26508	2020		120865	12/31/2020	C T	4.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.45 0.00	
TOWN OF LEDGEVIEW TOTAL						14,153.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14,153.33 0.00	

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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	
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	0.00 108.95 0.00	
04085	2020		107592	12/23/2020	C T	171.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 171.59 0.00	
27110	2020		110327	12/28/2020	C T	113.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 113.00 0.00	
05603	2020		113037	12/29/2020	C T	355.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 355.70 0.00	
22352	2020		114652	12/29/2020	C T	148.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 148.56 0.00	
TOWN OF MORRISON TOTAL						897.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 897.80 0.00	

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	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
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	0.00 329.59 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 37.12 0.00
09774	2020		110285	12/28/2020	C T	1.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.48 0.00
24968	2020		110421	12/28/2020	C T	17.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.81 0.00
07281	2020		111397	12/28/2020	C T	360.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 360.76 0.00
16055	2020		113076	12/29/2020	C T	23.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.75 0.00
14795	2020		119179	12/31/2020	C T	47.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 47.50 0.00
24309	2020	201231	8306	12/31/2020	C T	305.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 305.82 0.00
TOWN OF NEW DENMARK TOTAL						1,123.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,123.83 0.00

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											TOTAL OVERPAYMENT
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 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 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 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 1,412.84 0.00
08612	2020		104419	12/21/2020	C T	93.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 93.73 0.00
15866	2020		104448	12/21/2020	C T	1.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.37 0.00
06446	2020		104464	12/21/2020	C T	709.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 709.14 0.00
15187	2020		104751	12/21/2020	C T	13.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13.59 0.00
06396	2020		108291	12/23/2020	C T	61.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.14 0.00
24328	2020		110596	12/28/2020	C T	71.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 71.99 0.00
24720	2020		111899	12/28/2020	C T	14.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.95 0.00
26387	2020		113338	12/29/2020	C T	27.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.17 0.00

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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	
06412	2020		113620	12/29/2020	C T	176.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 176.61 0.00	
25016	2020		116946	12/30/2020	C T	118.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 118.18 0.00	
18415	2020		117396	12/30/2020	C T	47.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 47.55 0.00	
22943	2020		117698	12/30/2020	C T	13.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 13.59 0.00	
13266	2020		117995	12/30/2020	C T	59.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 59.77 0.00	
TOWN OF PITTSFIELD TOTAL						2,922.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,922.16 0.00	

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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	
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	
20337	2020		104841	12/21/2020	C T	60.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 60.65 0.00	
06285	2020		105250	12/21/2020	C T	437.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 437.70 0.00	
15918	2020		105955	12/22/2020	C T	6.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6.59 0.00	
22484	2020		109583	12/28/2020	C T	9.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.23 0.00	
4387	2020		114376	12/29/2020	C T	1,687.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,687.48 0.00	
15345	2020		114547	12/29/2020	C T	39.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 39.55 0.00	
24958	2020		116684	12/30/2020	C T	14.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.50 0.00	
TOWN OF ROCKLAND TOTAL						2,932.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,932.02 0.00	

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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	
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	
18448	2020		104516	12/21/2020	C T	3.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3.25 0.00	
06330	2020		106486	12/22/2020	C T	159.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 159.27 0.00	
06355	2020		106490	12/22/2020	C T	73.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 73.13 0.00	
06324	2020		109993	12/28/2020	C T	81.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 81.26 0.00	
24323	2020		110602	12/28/2020	C T	284.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 284.41 0.00	
26977	2020		117668	12/30/2020	C T	97.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 97.51 0.00	
18449	2020		119717	12/31/2020	C T	1,262.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,262.80 0.00	
			TOWN OF SCOTT TOTAL				2,140.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,140.39 0.00	

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	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
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 5.40 0.00
19636	2020		104826	12/21/2020	C T	147.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 147.78 0.00
25022	2020		110605	12/28/2020	C T	145.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 145.97 0.00
17005	2020		113318	12/29/2020	C T	17.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.51 0.00
16002	2020		114365	12/29/2020	C T	61.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.26 0.00
26390	2020		114722	12/29/2020	C T	14.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.42 0.00
03816	2020		114753	12/29/2020	C T	737.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 737.61 0.00
22944	2020		117987	12/30/2020	C T	25.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.23 0.00
TOWN OF WRIGHTSTOWN TOTAL						1,155.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,155.18 0.00

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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	
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 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 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 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 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 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 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 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 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 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 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 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 0.00	0.00 608.29 0.00	

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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	
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	

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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
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 59.46 0.00
00145	2020		104108	12/21/2020	C T	84.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 84.61 0.00
10444	2020		104522	12/21/2020	C T	22.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.87 0.00
04836	2020		104609	12/21/2020	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
25713	2020		104865	12/21/2020	C T	814.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 814.10 0.00
05656	2020		105126	12/21/2020	C T	50.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 50.31 0.00
24719	2020		105189	12/21/2020	C T	11.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.43 0.00
25939	2020		105633	12/22/2020	C T	6.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.86 0.00
11199	2020		106009	12/22/2020	C T	237.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 237.82 0.00
17845	2020		106024	12/22/2020	C T	36.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.59 0.00
15211	2020		106028	12/22/2020	C T	171.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 171.51 0.00
02662	2020		106032	12/22/2020	C T	2,369.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,369.14 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	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
25711	2020		106124	12/22/2020	C T	25.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.15 0.00
20390	2020		106507	12/22/2020	C T	699.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 699.76 0.00
11121	2020		106727	12/22/2020	C T	466.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 466.51 0.00
21921	2020		107064	12/22/2020	C T	182.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 182.95 0.00
25712	2020		107521	12/23/2020	C T	25.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.15 0.00
08631	2020		107627	12/23/2020	C T	525.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 525.97 0.00
13429	2020		107879	12/23/2020	C T	132.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 132.63 0.00
06386	2020		108045	12/23/2020	C T	121.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 121.19 0.00
25133	2020		108307	12/23/2020	C T	141.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 141.78 0.00
26703	2020	201223	7603	12/23/2020	C T	1,045.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,045.07 0.00
11923	2020		109723	12/28/2020	C T	50.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 50.31 0.00
00026	2020		109834	12/28/2020	C T	379.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 379.60 0.00

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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
00038	2020		109970	12/28/2020	C T	105.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 105.20 0.00
10092	2020		110229	12/28/2020	C T	25.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.15 0.00
19615	2020		110345	12/28/2020	C T	68.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.61 0.00
00088	2020		110608	12/28/2020	C T	4,459.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,459.28 0.00
00129	2020		110689	12/28/2020	C T	4.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.57 0.00
25709	2020		111072	12/28/2020	C T	112.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 112.05 0.00
25142	2020		111407	12/28/2020	C T	96.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 96.05 0.00
22345	2020		111931	12/28/2020	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
15038	2020		113079	12/29/2020	C T	594.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 594.58 0.00
19632	2020		113155	12/29/2020	C T	16.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.00 0.00
27578	2020		113491	12/29/2020	C T	343.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 343.01 0.00
02673	2020		113752	12/29/2020	C T	258.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 258.41 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	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
07957	2020		114389	12/29/2020	C T	77.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 77.76 0.00
02670	2020		114772	12/29/2020	C T	2,456.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,456.05 0.00
24777	2020	201229	8006	12/29/2020	C T	150.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 150.93 0.00
19617	2020		115328	12/29/2020	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
25960	2020		115653	12/29/2020	C T	1,298.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,298.90 0.00
17046	2020		116213	12/29/2020	C T	555.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 555.69 0.00
10082	2020		116257	12/29/2020	C T	192.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 192.09 0.00
18747	2020		116640	12/30/2020	C T	36.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.59 0.00
25703	2020		116689	12/30/2020	C T	196.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 196.67 0.00
08791	2020		116953	12/30/2020	C T	13.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13.72 0.00
12761	2020		117000	12/30/2020	C T	2,554.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,554.36 0.00
15010	2020		117250	12/30/2020	C T	11.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.43 0.00

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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
26489	2020		117579	12/30/2020	C T	249.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 249.26 0.00
07061	2020		118024	12/30/2020	C T	16.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.00 0.00
10067	2020		118037	12/30/2020	C T	1,982.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,982.66 0.00
25144	2020		118739	12/30/2020	C T	251.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 251.54 0.00
00123	2020		118835	12/31/2020	C T	230.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 230.98 0.00
11112	2020		118966	12/31/2020	C T	304.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 304.15 0.00
17035	2020		118990	12/31/2020	C T	256.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 256.13 0.00
21251	2020		120605	12/31/2020	C T	395.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 395.62 0.00
10068	2020		120719	12/31/2020	C T	235.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 235.55 0.00
15042	2020		120790	12/31/2020	C T	61.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.74 0.00
26707	2020		120822	12/31/2020	C T	27.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.44 0.00
VILLAGE OF ALLOUEZ TOTAL						39,106.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 39,106.68 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	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
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

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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	0.00 486.96 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 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 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 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 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 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 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	0.00 136.59 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	0.00 863.49 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 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 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 5,063.24 0.00

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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 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	0.00 124.89 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 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	0.00 168.35 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	0.00 496.00 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	0.00 316.80 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 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	0.00 486.96 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 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 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	0.00 876.16 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 18.10 0.00

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									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	

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											TOTAL OVERPAYMENT
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 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 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 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	0.00 224.46 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 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 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	0.00 105.00 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	0.00 427.22 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 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 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	0.00 626.34 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 14.47 0.00

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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	

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									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	

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											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

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									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	
03253	2020		104163	12/21/2020	C T	1,059.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,059.00 0.00	
25833	2020		104232	12/21/2020	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	
26640	2020	201221	7417	12/21/2020	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	
25881	2020		104452	12/21/2020	C T	144.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 144.81 0.00	
24614	2020		104467	12/21/2020	C T	181.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 181.03 0.00	
12888	2020	201221	7430	12/21/2020	C T	5.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5.43 0.00	
27586	2020		104615	12/21/2020	C T	21.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 21.72 0.00	

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05221	2020		104653	12/21/2020	C T	30,971.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30,971.46 0.00
25264	2020		104658	12/21/2020	C T	141.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 141.21 0.00
26743	2020		104664	12/21/2020	C T	508.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 508.67 0.00
22330	2020		104814	12/21/2020	C T	59.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 59.74 0.00
11434	2020		104815	12/21/2020	C T	72.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.41 0.00
02987	2020		104821	12/21/2020	C T	1,372.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,372.16 0.00
13954	2020		104986	12/21/2020	C T	123.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 123.09 0.00
16545	2020		104995	12/21/2020	C T	302.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 302.33 0.00
24617	2020		105081	12/21/2020	C T	769.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 769.35 0.00
22589	2020		105083	12/21/2020	C T	5.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.43 0.00
24600	2020		105085	12/21/2020	C T	32.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32.59 0.00
06146	2020		105129	12/21/2020	C T	200.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 200.93 0.00

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									INT	SPEC	PEN	SPEC	
03405	2020		105174	12/21/2020	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	
27581	2020		105184	12/21/2020	C T	5.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5.43 0.00	
03130	2020		105193	12/21/2020	C T	139.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 139.40 0.00	
16523	2020		105204	12/21/2020	C T	472.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 472.47 0.00	
26619	2020	201221	7463	12/21/2020	C T	54.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 54.31 0.00	
13745	2020		105627	12/22/2020	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	
40069	2020		105783	12/22/2020	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	
03434	2020		105853	12/22/2020	C T	342.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 342.13 0.00	
05492	2020		105943	12/22/2020	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	
20566	2020		105970	12/22/2020	C T	1,145.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,145.88 0.00	
03087	2020		105985	12/22/2020	C T	50.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 50.69 0.00	
40082	2020		106048	12/22/2020	C T	276.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 276.96 0.00	

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									INT	SPEC	PEN	SPEC	
5064	2020		106065	12/22/2020	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	
07384	2020		106099	12/22/2020	C T	5,459.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,459.70 0.00	
04406	2020		106118	12/22/2020	C T	32,148.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 32,148.11 0.00	
27438	2020		106123	12/22/2020	C T	74.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 74.22 0.00	
24597	2020		106125	12/22/2020	C T	20.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 20.09 0.00	
03349	2020		106147	12/22/2020	C T	77.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 77.83 0.00	
24688	2020		106217	12/22/2020	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	
13751	2020		106278	12/22/2020	C T	693.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 693.32 0.00	
22569	2020		106287	12/22/2020	C T	45.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 45.25 0.00	
25868	2020	201222	7500	12/22/2020	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	
22331	2020		106568	12/22/2020	C T	42.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 42.18 0.00	
26635	2020		106656	12/22/2020	C T	172.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 172.75 0.00	

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											TOTAL OVERPAYMENT
03459	2020		106658	12/22/2020	C T	2,411.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,411.24 0.00
12148	2020		106668	12/22/2020	C T	19.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.91 0.00
26653	2020		106672	12/22/2020	C T	25.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.33 0.00
13687	2020		106675	12/22/2020	C T	1,404.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,404.11 0.00
23254	2020		106676	12/22/2020	C T	68.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.78 0.00
22028	2020		106726	12/22/2020	C T	1,364.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,364.93 0.00
12944	2020		106740	12/22/2020	C T	130.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 130.35 0.00
22600	2020		106744	12/22/2020	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
08785	2020		106823	12/22/2020	C T	4,433.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,433.29 0.00
22555	2020		107046	12/22/2020	C T	497.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 497.81 0.00
21603	2020		107103	12/22/2020	C T	57.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 57.93 0.00
40018	2020		107117	12/22/2020	C T	678.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 678.83 0.00

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10728	2020		107191	12/22/2020	C T	9,978.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9,978.06 0.00
04982	2020		107202	12/22/2020	C T	1,258.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,258.12 0.00
20590	2020	201222	7540	12/22/2020	C T	124.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 124.89 0.00
25226	2020	201222	7541	12/22/2020	C T	197.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 197.33 0.00
20540	2020		107507	12/23/2020	C T	830.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 830.90 0.00
27594	2020	201223	7561	12/23/2020	C T	30.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.78 0.00
03435	2020		107831	12/23/2020	C T	657.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 657.12 0.00
25313	2020		107899	12/23/2020	C T	18,821.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18,821.09 0.00
25301	2020		107901	12/23/2020	C T	215.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 215.42 0.00
20103	2020		107904	12/23/2020	C T	1,174.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,174.84 0.00
19089	2020		107908	12/23/2020	C T	417.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 417.81 0.00
24058	2020		107911	12/23/2020	C T	168.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 168.35 0.00

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											TOTAL OVERPAYMENT
10600	2020		107921	12/23/2020	C T	137.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 137.59 0.00
17272	2020		107935	12/23/2020	C T	1,066.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,066.22 0.00
24582	2020		107942	12/23/2020	C T	38.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.02 0.00
24799	2020		107946	12/23/2020	C T	432.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 432.66 0.00
17560	2020		107953	12/23/2020	C T	10.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.86 0.00
40044	2020		107965	12/23/2020	C T	2,389.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,389.52 0.00
16487	2020		108025	12/23/2020	C T	1,001.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,001.06 0.00
04805	2020		108083	12/23/2020	C T	6,942.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,942.14 0.00
25331	2020		108165	12/23/2020	C T	38.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.02 0.00
23271	2020		108170	12/23/2020	C T	108.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 108.61 0.00
17507	2020		108173	12/23/2020	C T	157.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 157.49 0.00
03155	2020		108252	12/23/2020	C T	38.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.02 0.00

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											TOTAL OVERPAYMENT
04986	2020		108290	12/23/2020	C T	724.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 724.08 0.00
20579	2020		108441	12/23/2020	C T	747.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 747.64 0.00
12140	2020		108450	12/23/2020	C T	5.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.43 0.00
26757	2020		108455	12/23/2020	C T	132.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 132.14 0.00
03155	2020		Voids # 108252	12/23/2020	C V	-38.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -38.02 0.00
11615	2020		108563	12/23/2020	C T	358.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 358.43 0.00
03155	2020		108568	12/23/2020	C T	38.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.02 0.00
25206	2020		108591	12/23/2020	C T	486.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 486.96 0.00
14936	2020		108595	12/23/2020	C T	637.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 637.21 0.00
06149	2020		108605	12/23/2020	C T	27.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.15 0.00
03189	2020		108613	12/23/2020	C T	501.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 501.44 0.00
21365	2020		108626	12/23/2020	C T	2,141.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,141.52 0.00

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											TOTAL OVERPAYMENT
12944	2020		108649	12/23/2020	C T	65.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.17 0.00
15715	2020		108654	12/23/2020	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
27531	2020		108676	12/23/2020	C T	486.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 486.96 0.00
06547	2020		108868	12/23/2020	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
14763	2020		108908	12/23/2020	C T	528.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 528.60 0.00
19921	2020	201223	7594	12/23/2020	C T	240.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 240.76 0.00
11418	2020	201227	7718	12/27/2020	C T	1.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.81 0.00
03581	2020		109388	12/28/2020	C T	3,401.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,401.45 0.00
02953	2020		109395	12/28/2020	C T	1,026.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,026.41 0.00
19119	2020		109396	12/28/2020	C T	963.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 963.05 0.00
40102	2020		109625	12/28/2020	C T	32.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32.59 0.00
25278	2020		109714	12/28/2020	C T	534.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 534.03 0.00

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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
25205	2020		109720	12/28/2020	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
40015	2020		109767	12/28/2020	C T	81.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 81.46 0.00
22023	2020	201228	7774	12/28/2020	C T	7,988.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,988.61 0.00
22570	2020	201228	7780	12/28/2020	C T	278.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 278.77 0.00
40053	2020	201228	7798	12/28/2020	C T	686.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 686.09 0.00
03453	2020		109941	12/28/2020	C T	1,804.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,804.81 0.00
08061	2020		110114	12/28/2020	C T	92.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 92.31 0.00
25928	2020		110212	12/28/2020	C T	1.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.81 0.00
24006	2020		110234	12/28/2020	C T	1,663.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,663.61 0.00
40065	2020		110279	12/28/2020	C T	213.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 213.61 0.00
03103	2020		110319	12/28/2020	C T	459.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 459.81 0.00
26752	2020		110337	12/28/2020	C T	1,475.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,475.35 0.00

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											TOTAL OVERPAYMENT
16513	2020		110342	12/28/2020	C T	1,046.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,046.32 0.00
22582	2020		110599	12/28/2020	C T	45.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 45.25 0.00
22623	2020		110611	12/28/2020	C T	6,433.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,433.60 0.00
03095	2020		110612	12/28/2020	C T	4,418.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,418.80 0.00
26627	2020		110614	12/28/2020	C T	1,491.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,491.64 0.00
22574	2020		110626	12/28/2020	C T	166.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 166.72 0.00
22035	2020		110677	12/28/2020	C T	188.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 188.83 0.00
16538	2020		110688	12/28/2020	C T	486.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 486.96 0.00
14845	2020		110739	12/28/2020	C T	570.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 570.22 0.00
10821	2020		110740	12/28/2020	C T	1,873.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,873.60 0.00
27441	2020		110802	12/28/2020	C T	152.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 152.06 0.00
05817	2020		110873	12/28/2020	C T	32.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32.59 0.00

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											TOTAL OVERPAYMENT
19156	2020		110883	12/28/2020	C T	235.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 235.32 0.00
16753	2020		110919	12/28/2020	C T	157.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 157.49 0.00
40050	2020	201228	7857	12/28/2020	C T	7.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.25 0.00
23267	2020		111119	12/28/2020	C T	68.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.78 0.00
21360	2020		111164	12/28/2020	C T	10,302.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,302.72 0.00
20619	2020		111191	12/28/2020	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
19884	2020		111212	12/28/2020	C T	10.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.86 0.00
03302	2020		111342	12/28/2020	C T	110.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 110.43 0.00
21541	2020		111433	12/28/2020	C T	123.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 123.09 0.00
16473	2020		111967	12/28/2020	C T	14.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.47 0.00
03352	2020		112031	12/28/2020	C T	72.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.41 0.00
09993	2020		112368	12/28/2020	C T	25.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.33 0.00

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											TOTAL OVERPAYMENT
26758	2020		112987	12/29/2020	C T	123.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 123.09 0.00
26012	2020		113002	12/29/2020	C T	535.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 535.84 0.00
26013	2020		113025	12/29/2020	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
02941	2020		113027	12/29/2020	C T	1,265.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,265.37 0.00
25310	2020		113043	12/29/2020	C T	479.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 479.72 0.00
24595	2020		113069	12/29/2020	C T	30.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.78 0.00
03396	2020		113324	12/29/2020	C T	14.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.47 0.00
25249	2020		113511	12/29/2020	C T	470.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 470.67 0.00
20641	2020		113542	12/29/2020	C T	530.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 530.40 0.00
04572	2020		113551	12/29/2020	C T	115.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 115.86 0.00
08549	2020		113686	12/29/2020	C T	1.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.81 0.00
26375	2020		113766	12/29/2020	C T	367.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 367.48 0.00

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									INT	SPEC	PEN	SPEC	
20585	2020	201229	7969	12/29/2020	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	
18323	2020		113945	12/29/2020	C T	27.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 27.15 0.00	
07303	2020		114145	12/29/2020	C T	5.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5.43 0.00	
03351	2020		114238	12/29/2020	C T	769.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 769.35 0.00	
40046	2020		114481	12/29/2020	C T	3,149.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,149.82 0.00	
17490	2020		114504	12/29/2020	C T	2,280.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,280.91 0.00	
03048	2020		114510	12/29/2020	C T	2,890.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,890.96 0.00	
12915	2020		114517	12/29/2020	C T	1,219.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,219.29 0.00	
03190	2020		114523	12/29/2020	C T	50.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 50.69 0.00	
11511	2020		114532	12/29/2020	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	
03245	2020	201229	7999	12/29/2020	C T	3,448.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,448.52 0.00	
03440	2020		114558	12/29/2020	C T	372.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 372.91 0.00	

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											TOTAL OVERPAYMENT
23330	2020		114567	12/29/2020	C T	4,744.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,744.65 0.00
40088	2020		114570	12/29/2020	C T	526.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 526.78 0.00
03024	2020		114571	12/29/2020	C T	2,168.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,168.68 0.00
25269	2020		114572	12/29/2020	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
24716	2020		114594	12/29/2020	C T	2,092.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,092.65 0.00
22129	2020		114618	12/29/2020	C T	269.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 269.74 0.00
12956	2020		114626	12/29/2020	C T	1,509.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,509.75 0.00
12958	2020		114627	12/29/2020	C T	2,550.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,550.64 0.00
40031	2020		114867	12/29/2020	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
24085	2020		115141	12/29/2020	C T	19.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.91 0.00
24589	2020		115160	12/29/2020	C T	86.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 86.89 0.00
22687	2020		115166	12/29/2020	C T	32.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32.59 0.00

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									INT	SPEC	PEN	SPEC	
25892	2020		115191	12/29/2020	C T	646.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 646.25 0.00	
03187	2020		115193	12/29/2020	C T	45.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 45.25 0.00	
27106	2020		115199	12/29/2020	C T	570.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 570.22 0.00	
22120	2020		115221	12/29/2020	C T	1,397.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,397.51 0.00	
24688	2020		Voids # 106217	12/22/2020	C V	-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	
24717	2020		115244	12/29/2020	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	
24936	2020		115264	12/29/2020	C T	286.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 286.02 0.00	
12912	2020		115281	12/29/2020	C T	219.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 219.04 0.00	
24011	2020		115303	12/29/2020	C T	349.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 349.52 0.00	
40110	2020		115315	12/29/2020	C T	521.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 521.36 0.00	
24059	2020		115400	12/29/2020	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	
10732	2020		115461	12/29/2020	C T	1,786.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,786.72 0.00	

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21626	2020		115530	12/29/2020	C T	25.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.33 0.00
17470	2020		115652	12/29/2020	C T	28.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.97 0.00
03112	2020		115661	12/29/2020	C T	68.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.78 0.00
11472	2020		115910	12/29/2020	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
26642	2020		115921	12/29/2020	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
15793	2020		116196	12/29/2020	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
20581	2020		116266	12/29/2020	C T	63.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.36 0.00
26765	2020		116375	12/29/2020	C T	2,490.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,490.88 0.00
22580	2020		116399	12/29/2020	C T	7.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.25 0.00
10015	2020		116606	12/30/2020	C T	541.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 541.25 0.00
04569	2020		116611	12/30/2020	C T	48.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 48.87 0.00
03243	2020		116612	12/30/2020	C T	295.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 295.07 0.00

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											TOTAL OVERPAYMENT
24634	2020		116613	12/30/2020	C T	505.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 505.06 0.00
22563	2020		116614	12/30/2020	C T	45.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 45.25 0.00
24061	2020		116634	12/30/2020	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
12928	2020		116646	12/30/2020	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
25862	2020		116648	12/30/2020	C T	615.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 615.48 0.00
03397	2020		116656	12/30/2020	C T	25.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.33 0.00
25861	2020		116666	12/30/2020	C T	188.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 188.26 0.00
03143	2020		116713	12/30/2020	C T	86.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 86.89 0.00
23300	2020		116878	12/30/2020	C T	333.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 333.08 0.00
27405	2020		116957	12/30/2020	C T	14.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.47 0.00
03116	2020		116958	12/30/2020	C T	30.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.78 0.00
11039	2020		117001	12/30/2020	C T	1,676.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,676.29 0.00

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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	
03266	2020		117077	12/30/2020	C T	128.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 128.53 0.00	
22597	2020		117261	12/30/2020	C T	1,777.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,777.64 0.00	
25316	2020		117273	12/30/2020	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	
24044	2020		117293	12/30/2020	C T	74,761.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 74,761.23 0.00	
22562	2020		117340	12/30/2020	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	
04551	2020		117630	12/30/2020	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	
25877	2020		117672	12/30/2020	C T	2,994.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,994.14 0.00	
25839	2020		117711	12/30/2020	C T	19.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19.91 0.00	
25903	2020		117846	12/30/2020	C T	467.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 467.05 0.00	
12184	2020		117880	12/30/2020	C T	640.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 640.83 0.00	
04990	2020		117899	12/30/2020	C T	1,352.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,352.25 0.00	
03225	2020		118003	12/30/2020	C T	19.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19.91 0.00	

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											TOTAL OVERPAYMENT
25841	2020		118012	12/30/2020	C T	228.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 228.09 0.00
09279	2020		118028	12/30/2020	C T	123.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 123.09 0.00
26651	2020		118039	12/30/2020	C T	992.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 992.02 0.00
26634	2020		118057	12/30/2020	C T	128.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 128.53 0.00
25840	2020		118070	12/30/2020	C T	990.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 990.20 0.00
17535	2020		118115	12/30/2020	C T	200.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 200.93 0.00
18318	2020		118132	12/30/2020	C T	765.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 765.74 0.00
25875	2020		118307	12/30/2020	C T	48.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 48.87 0.00
11985	2020		118449	12/30/2020	C T	21.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.72 0.00
40074	2020		119055	12/31/2020	C T	63.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.36 0.00
03214	2020		119105	12/31/2020	C T	68.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.78 0.00
03401	2020		119177	12/31/2020	C T	427.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 427.22 0.00

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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
10170	2020		119203	12/31/2020	C T	262.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 262.49 0.00
11376	2020		119235	12/31/2020	C T	613.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 613.67 0.00
10016	2020		119320	12/31/2020	C T	3,039.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,039.41 0.00
14939	2020	201231	8282	12/31/2020	C T	5.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.43 0.00
19131	2020		119467	12/31/2020	C T	255.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 255.25 0.00
03332	2020		119510	12/31/2020	C T	465.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 465.22 0.00
27653	2020		119705	12/31/2020	C T	2,000.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,000.32 0.00
25858	2020		119716	12/31/2020	C T	429.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 429.04 0.00
08118	2020		119812	12/31/2020	C T	617.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 617.29 0.00
27676	2020		119848	12/31/2020	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
24615	2020		120302	12/31/2020	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
09863	2020		120393	12/31/2020	C T	176.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 176.77 0.00

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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
10664	2020		120499	12/31/2020	C T	656.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 656.86 0.00
27528	2020		120515	12/31/2020	C T	224.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 224.46 0.00
25834	2020		120673	12/31/2020	C T	5.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.43 0.00
12933	2020		120692	12/31/2020	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
24708	2020		120716	12/31/2020	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
03265	2020		120760	12/31/2020	C T	148.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 148.45 0.00
26670	2020		120771	12/31/2020	C T	508.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 508.67 0.00
25842	2020		120775	12/31/2020	C T	105.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 105.00 0.00
20370	2020		120784	12/31/2020	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
26360	2020		120802	12/31/2020	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
25219	2020		120842	12/31/2020	C T	97.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 97.75 0.00
22097	2020		120871	12/31/2020	C T	25.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.33 0.00

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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	
23236	2020		120878	12/31/2020	C T	96.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 96.41 0.00	
13852	2020		120904	12/31/2020	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	
26036	2020		120919	12/31/2020	C T	512.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 512.31 0.00	
27428	2020		120924	12/31/2020	C T	101.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 101.37 0.00	
26646	2020		121114	12/31/2020	C T	9.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.05 0.00	
25876	2020		121115	12/31/2020	C T	21.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 21.72 0.00	
25240	2020	201231	8384	12/31/2020	C T	282.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 282.39 0.00	
VILLAGE OF ASHWAUBENON TOTAL						373,902.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 373,902.68 0.00	

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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

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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

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											TOTAL OVERPAYMENT
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	0.00 463.15 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	0.00 209.97 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 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 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 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 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 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 1,370.93 0.00
06250	2020		104142	12/21/2020	C T	1,983.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,983.82 0.00
25672	2020	201221	7437	12/21/2020	C T	189.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 189.89 0.00
25991	2020		104860	12/21/2020	C T	104.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 104.98 0.00
26702	2020		104899	12/21/2020	C T	26.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.24 0.00

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									INT	SPEC	PEN	SPEC	
25981	2020		105029	12/21/2020	C T	361.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 361.26 0.00	
14625	2020		105042	12/21/2020	C T	23.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 23.15 0.00	
25684	2020		105161	12/21/2020	C T	520.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 520.27 0.00	
25969	2020		105188	12/21/2020	C T	367.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 367.43 0.00	
14651	2020		105687	12/22/2020	C T	6.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6.18 0.00	
19769	2020	201222	7473	12/22/2020	C T	72.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 72.56 0.00	
24497	2020		105982	12/22/2020	C T	821.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 821.32 0.00	
29853	2020		105984	12/22/2020	C T	20.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 20.07 0.00	
25936	2020		106037	12/22/2020	C T	342.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 342.73 0.00	
03632	2020		106039	12/22/2020	C T	41.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 41.68 0.00	
20358	2020		106054	12/22/2020	C T	81.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 81.83 0.00	
11940	2020	201222	7492	12/22/2020	C T	54.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 54.03 0.00	

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									INT	SPEC	PEN	SPEC	
24491	2020		106199	12/22/2020	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	
11239	2020		106218	12/22/2020	C T	129.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 129.68 0.00	
22478	2020		106248	12/22/2020	C T	12.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 12.35 0.00	
27476	2020		106286	12/22/2020	C T	49.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 49.41 0.00	
25101	2020		106307	12/22/2020	C T	89.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 89.54 0.00	
23186	2020		106417	12/22/2020	C T	7,350.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7,350.17 0.00	
25988	2020		106506	12/22/2020	C T	32.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 32.42 0.00	
27204	2020		106704	12/22/2020	C T	47.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 47.86 0.00	
15962	2020		106717	12/22/2020	C T	7.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.72 0.00	
26727	2020		106738	12/22/2020	C T	23.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 23.15 0.00	
25976	2020		106793	12/22/2020	C T	331.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 331.91 0.00	
11228	2020		106804	12/22/2020	C T	115.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 115.79 0.00	

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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	
21561	2020		107062	12/22/2020	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	
21607	2020		107616	12/23/2020	C T	172.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 172.91 0.00	
23743	2020		107745	12/23/2020	C T	869.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 869.18 0.00	
27710	2020	201223	7560	12/23/2020	C T	128.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 128.13 0.00	
14527	2020		108024	12/23/2020	C T	60.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 60.20 0.00	
03675	2020		108124	12/23/2020	C T	38.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 38.59 0.00	
13555	2020		108275	12/23/2020	C T	63.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 63.30 0.00	
26472	2020		108347	12/23/2020	C T	1,931.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,931.34 0.00	
25977	2020		108352	12/23/2020	C T	1,877.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,877.29 0.00	
03684	2020		108808	12/23/2020	C T	30.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 30.88 0.00	
17407	2020		109412	12/28/2020	C T	359.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 359.72 0.00	
26721	2020		109706	12/28/2020	C T	137.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 137.40 0.00	

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											TOTAL OVERPAYMENT
25961	2020		110118	12/28/2020	C T	92.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 92.63 0.00
19768	2020		110228	12/28/2020	C T	21.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.62 0.00
10537	2020		110257	12/28/2020	C T	9,066.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9,066.91 0.00
26744	2020		110269	12/28/2020	C T	183.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 183.72 0.00
21590	2020		110607	12/28/2020	C T	2,332.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,332.72 0.00
22453	2020		110681	12/28/2020	C T	5,215.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,215.05 0.00
19806	2020		111110	12/28/2020	C T	4,566.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,566.86 0.00
29858	2020		111429	12/28/2020	C T	1,292.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,292.18 0.00
22942	2020		113485	12/29/2020	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
29870	2020		113495	12/29/2020	C T	147.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 147.88 0.00
03720	2020		113617	12/29/2020	C T	322.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 322.66 0.00
11945	2020		113712	12/29/2020	C T	37.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 37.05 0.00

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									INT	SPEC	PEN	SPEC	
16404	2020		113888	12/29/2020	C T	313.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 313.47 0.00	
09819	2020		114165	12/29/2020	C T	143.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 143.57 0.00	
29862	2020	201229	7986	12/29/2020	C T	478.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 478.58 0.00	
25668	2020		114428	12/29/2020	C T	33.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 33.96 0.00	
18497	2020		114483	12/29/2020	C T	71.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 71.01 0.00	
24486	2020	201229	7995	12/29/2020	C T	290.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 290.71 0.00	
25091	2020		114596	12/29/2020	C T	775.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 775.01 0.00	
29872	2020		114969	12/29/2020	C T	389.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 389.05 0.00	
08035	2020		115201	12/29/2020	C T	174.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 174.45 0.00	
21403	2020		115208	12/29/2020	C T	75.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 75.64 0.00	
22476	2020		115245	12/29/2020	C T	1,160.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,160.96 0.00	
23095	2020		115394	12/29/2020	C T	50.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 50.96 0.00	

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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	
19804	2020		115654	12/29/2020	C T	149.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 149.76 0.00	
03677	2020		115739	12/29/2020	C T	52.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 52.48 0.00	
14615	2020		116216	12/29/2020	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	
25989	2020		116352	12/29/2020	C T	54.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 54.03 0.00	
22358	2020		116402	12/29/2020	C T	17,814.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 17,814.25 0.00	
19772	2020		116527	12/30/2020	C T	128.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 128.13 0.00	
27483	2020		116694	12/30/2020	C T	38.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 38.59 0.00	
25634	2020		116698	12/30/2020	C T	140.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 140.49 0.00	
27122	2020	201230	8106	12/30/2020	C T	20.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 20.07 0.00	
13539	2020		117246	12/30/2020	C T	114.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 114.25 0.00	
14638	2020		117637	12/30/2020	C T	182.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 182.02 0.00	
21742	2020		118002	12/30/2020	C T	1,336.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,336.96 0.00	

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											TOTAL OVERPAYMENT
19756	2020	201230	8210	12/30/2020	C T	2,348.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,348.16 0.00
16380	2020		118820	12/30/2020	C T	137.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 137.40 0.00
03665	2020		119029	12/31/2020	C T	77.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 77.20 0.00
25982	2020		119033	12/31/2020	C T	37.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 37.05 0.00
15085	2020		119036	12/31/2020	C T	33.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.96 0.00
19758	2020		119463	12/31/2020	C T	402.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 402.94 0.00
03653	2020		119633	12/31/2020	C T	24.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.69 0.00
23764	2020		119774	12/31/2020	C T	192.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 192.98 0.00
18511	2020		119784	12/31/2020	C T	726.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 726.80 0.00
25671	2020		119789	12/31/2020	C T	91.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 91.08 0.00
19576	2020		119809	12/31/2020	C T	301.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 301.05 0.00
18492	2020		120114	12/31/2020	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

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									INT	SPEC	PEN	SPEC	
18496	2020		120664	12/31/2020	C T	61.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 61.75 0.00	
09821	2020		120708	12/31/2020	C T	60.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 60.20 0.00	
18495	2020		120724	12/31/2020	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	
VILLAGE OF BELLEVUE TOTAL						79,635.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 79,635.19 0.00	

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											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

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									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	
17417	2020		104121	12/21/2020	C T	205.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 205.34 0.00	
27487	2020		104189	12/21/2020	C T	817.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 817.43 0.00	
09944	2020		104612	12/21/2020	C T	275.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 275.53 0.00	
24460	2020		105624	12/22/2020	C T	6.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6.93 0.00	
23625	2020		105804	12/22/2020	C T	150.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 150.07 0.00	
16916	2020		106064	12/22/2020	C T	75.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 75.03 0.00	
24574	2020		106070	12/22/2020	C T	965.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 965.53 0.00	
26169	2020		106109	12/22/2020	C T	43.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 43.43 0.00	

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											TOTAL OVERPAYMENT
24462	2020		106340	12/22/2020	C T	979.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 979.34 0.00
07912	2020		107201	12/22/2020	C T	19.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.75 0.00
13696	2020		108488	12/23/2020	C T	641.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 641.71 0.00
09778	2020		108624	12/23/2020	C T	37.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 37.51 0.00
27486	2020		108913	12/23/2020	C T	894.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 894.44 0.00
14680	2020	201224	7620	12/24/2020	C T	542.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 542.99 0.00
26451	2020		110394	12/28/2020	C T	876.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 876.68 0.00
24467	2020		110835	12/28/2020	C T	15.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.79 0.00
11218	2020		111181	12/28/2020	C T	375.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 375.16 0.00
14678	2020		112903	12/29/2020	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
04400	2020		112908	12/29/2020	C T	154.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 154.00 0.00
20522	2020		112985	12/29/2020	C T	189.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 189.55 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	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
20421	2020		113243	12/29/2020	C T	375.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 375.16 0.00
26171	2020		114654	12/29/2020	C T	315.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 315.92 0.00
14956	2020		114741	12/29/2020	C T	149.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 149.04 0.00
06990	2020		114974	12/29/2020	C T	2,096.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,096.72 0.00
25149	2020		115261	12/29/2020	C T	15.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.79 0.00
11355	2020		115295	12/29/2020	C T	2,943.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,943.98 0.00
10637	2020		115343	12/29/2020	C T	685.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 685.16 0.00
25701	2020		117677	12/30/2020	C T	3,614.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,614.68 0.00
10136	2020		118131	12/30/2020	C T	165.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 165.86 0.00
23753	2020		119199	12/31/2020	C T	29.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.62 0.00
10122	2020		120289	12/31/2020	C T	361.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 361.34 0.00
VILLAGE OF HOBART TOTAL						25,683.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25,683.19 0.00

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									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	
02818	2020	201220	7391	12/20/2020	C T	79.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 79.29 0.00	
04750	2020		104456	12/21/2020	C T	415.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 415.21 0.00	
15166	2020		105047	12/21/2020	C T	456.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 456.93 0.00	

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									INT	SPEC	PEN	SPEC	
13334	2020		106320	12/22/2020	C T	4.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.18 0.00	
23308	2020		106598	12/22/2020	C T	54.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 54.25 0.00	
02809	2020		108463	12/23/2020	C T	22.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 22.95 0.00	
24723	2020		110616	12/28/2020	C T	342.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 342.19 0.00	
29702	2020		110849	12/28/2020	C T	1,132.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,132.98 0.00	
29706	2020		111014	12/28/2020	C T	37.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 37.57 0.00	
21538	2020		113140	12/29/2020	C T	465.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 465.28 0.00	
05495	2020		115145	12/29/2020	C T	68.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 68.86 0.00	
10611	2020	201229	8052	12/29/2020	C T	392.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 392.26 0.00	
29700	2020		117531	12/30/2020	C T	175.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 175.26 0.00	
26691	2020		119308	12/31/2020	C T	29.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 29.22 0.00	
12565	2020		119317	12/31/2020	C T	152.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 152.31 0.00	

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									INT	SPEC	PEN	SPEC	
13342	2020		119725	12/31/2020	C T	1,009.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,009.86 0.00	
19556	2020		119726	12/31/2020	C T	584.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 584.22 0.00	
26344	2020	201217	7205	12/17/2020	C T	517.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 517.45 0.00	
VILLAGE OF PULASKI TOTAL						7,104.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7,104.55 0.00	

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	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

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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
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	0.00 293.65 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 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 1,998.52 0.00
24341	2020		104060	12/21/2020	C T	97.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 97.88 0.00
26734	2020		104062	12/21/2020	C T	234.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 234.92 0.00
26456	2020		104063	12/21/2020	C T	132.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 132.15 0.00
25604	2020		104171	12/21/2020	C T	24.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.47 0.00
20306	2020		104526	12/21/2020	C T	453.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 453.54 0.00
25609	2020		104666	12/21/2020	C T	1,742.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,742.38 0.00
06135	2020		104673	12/21/2020	C T	1,233.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,233.37 0.00
19419	2020		104987	12/21/2020	C T	161.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 161.51 0.00
18998	2020		106151	12/22/2020	C T	29,166.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29,166.96 0.00

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									INT	SPEC	PEN	SPEC	
20310	2020		106670	12/22/2020	C T	714.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 714.58 0.00	
27512	2020		106795	12/22/2020	C T	34.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 34.26 0.00	
18473	2020		106896	12/22/2020	C T	27.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 27.73 0.00	
15909	2020		107872	12/23/2020	C T	11.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 11.42 0.00	
20308	2020		108039	12/23/2020	C T	133.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 133.78 0.00	
22410	2020		108284	12/23/2020	C T	234.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 234.92 0.00	
27056	2020		109731	12/28/2020	C T	8.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8.16 0.00	
17859	2020	201228	7795	12/28/2020	C T	81.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 81.56 0.00	
24334	2020		110258	12/28/2020	C T	265.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 265.92 0.00	
16797	2020		110550	12/28/2020	C T	342.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 342.60 0.00	
26988	2020		110557	12/28/2020	C T	169.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 169.67 0.00	
22983	2020		110615	12/28/2020	C T	60.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 60.35 0.00	

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11360	2020		111086	12/28/2020	C T	1,600.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,600.45 0.00
20298	2020		113288	12/29/2020	C T	81.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 81.56 0.00
16801	2020		113295	12/29/2020	C T	654.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 654.21 0.00
26433	2020		114601	12/29/2020	C T	758.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 758.62 0.00
05037	2020		115949	12/29/2020	C T	296.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 296.92 0.00
10094	2020		116215	12/29/2020	C T	4,553.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,553.36 0.00
04265	2020		116362	12/29/2020	C T	137.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 137.04 0.00
23727	2020		116541	12/30/2020	C T	598.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 598.75 0.00
22977	2020		116665	12/30/2020	C T	50.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 50.58 0.00
04798	2020		116670	12/30/2020	C T	2,109.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,109.46 0.00
06137	2020		117431	12/30/2020	C T	595.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 595.48 0.00
27524	2020		117439	12/30/2020	C T	24.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.47 0.00

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									INT	SPEC	PEN	SPEC	
09945	2020		117869	12/30/2020	C T	1,021.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,021.28 0.00	
25035	2020		119464	12/31/2020	C T	311.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 311.60 0.00	
10109	2020		120863	12/31/2020	C T	420.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 420.91 0.00	
10101	2020		120866	12/31/2020	C T	35.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 35.90 0.00	
15265	2020		121059	12/31/2020	C T	562.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 562.84 0.00	
VILLAGE OF SUAMICO TOTAL						52,607.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 52,607.49 0.00	

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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	
25011	2020		108020	12/23/2020	C T	3,978.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,978.44 0.00	
24718	2020		110619	12/28/2020	C T	232.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 232.94 0.00	
12075	2020		113317	12/29/2020	C T	89.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 89.95 0.00	
24428	2020		114493	12/29/2020	C T	1,123.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,123.18 0.00	
17357	2020		114751	12/29/2020	C T	721.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 721.88 0.00	

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									INT	SPEC	PEN	SPEC	
27162	2020	201230	8107	12/30/2020	C T	110.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 110.70 0.00	
25937	2020		117199	12/30/2020	C T	262.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 262.92 0.00	
27158	2020		120575	12/31/2020	C T	29.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 29.98 0.00	
13462	2020		120656	12/31/2020	C T	994.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 994.05 0.00	
VILLAGE OF WRIGHTSTOWN TOTAL						11,381.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 11,381.80 0.00	

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									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	

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									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	

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									INT	SPEC	PEN	SPEC	
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 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 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 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 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 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 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 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 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 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 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 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 0.00	0.00 1.67 0.00	

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									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	

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											TOTAL OVERPAYMENT
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	0.00 351.84 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 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 -43.59 0.00
24541	2020		104064	12/21/2020	C T	43.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 43.59 0.00
35003	2020		104104	12/21/2020	C T	16.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.77 0.00
24537	2020		104105	12/21/2020	C T	276.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 276.63 0.00
25185	2020		104161	12/21/2020	C T	297.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 297.88 0.00
35034	2020		104186	12/21/2020	C T	49.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 49.99 0.00
18737	2020		104209	12/21/2020	C T	51.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.98 0.00
35006	2020		104235	12/21/2020	C T	129.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 129.09 0.00
23175	2020		104240	12/21/2020	C T	243.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 243.88 0.00
12587	2020		104386	12/21/2020	C T	206.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 206.20 0.00

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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	
23171	2020		104527	12/21/2020	C T	555.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 555.76 0.00	
23921	2020		104661	12/21/2020	C T	835.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 835.64 0.00	
35076	2020		104700	12/21/2020	C T	18.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 18.44 0.00	
08822	2020		104898	12/21/2020	C T	25.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 25.14 0.00	
25799	2020		105078	12/21/2020	C T	193.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 193.93 0.00	
21969	2020		105254	12/21/2020	C T	49.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 49.99 0.00	
24580	2020		105255	12/21/2020	C T	1,793.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,793.22 0.00	
17220	2020		105257	12/21/2020	C T	199.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 199.91 0.00	
21333	2020		105284	12/21/2020	C T	55.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 55.97 0.00	
16282	2020		105932	12/22/2020	C T	85.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 85.96 0.00	
08939	2020		105964	12/22/2020	C T	61.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 61.98 0.00	
24554	2020		106063	12/22/2020	C T	651.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 651.71 0.00	

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											TOTAL OVERPAYMENT
23154	2020		106293	12/22/2020	C T	129.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 129.95 0.00
08912	2020		106498	12/22/2020	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
09064	2020		106612	12/22/2020	C T	167.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 167.93 0.00
11308	2020		106661	12/22/2020	C T	803.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 803.07 0.00
24542	2020		106746	12/22/2020	C T	30.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.18 0.00
26531	2020		107104	12/22/2020	C T	73.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 73.76 0.00
11304	2020		107127	12/22/2020	C T	90.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 90.53 0.00
23141	2020		107133	12/22/2020	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
18130	2020		107203	12/22/2020	C T	1,323.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,323.44 0.00
25162	2020		107523	12/23/2020	C T	18.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18.44 0.00
23851	2020		107912	12/23/2020	C T	6.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.70 0.00
09937	2020		107920	12/23/2020	C T	35.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.99 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	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
08918	2020		108034	12/23/2020	C T	1,569.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,569.25 0.00
35078	2020		108037	12/23/2020	C T	2.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.00 0.00
25176	2020		108164	12/23/2020	C T	27.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.98 0.00
23835	2020		108218	12/23/2020	C T	132.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 132.45 0.00
25798	2020	201223	7581	12/23/2020	C T	241.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 241.89 0.00
26534	2020		108301	12/23/2020	C T	92.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 92.20 0.00
26526	2020		108504	12/23/2020	C T	88.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 88.86 0.00
21324	2020		108509	12/23/2020	C T	577.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 577.74 0.00
35082	2020		108582	12/23/2020	C T	99.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.96 0.00
26539	2020		108601	12/23/2020	C T	35.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.21 0.00
08996	2020		109527	12/28/2020	C T	43.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 43.98 0.00
9927	2020		109571	12/28/2020	C T	99.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.96 0.00

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									INT	SPEC	PEN	SPEC	
16298	2020		109681	12/28/2020	C T	3,426.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,426.52 0.00	
35010	2020		109683	12/28/2020	C T	526.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 526.44 0.00	
15392	2020		109944	12/28/2020	C T	53.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 53.98 0.00	
21343	2020		110079	12/28/2020	C T	1,261.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,261.46 0.00	
9073	2020		110218	12/28/2020	C T	13.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 13.41 0.00	
26579	2020		110230	12/28/2020	C T	85.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 85.96 0.00	
26577	2020		110270	12/28/2020	C T	237.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 237.90 0.00	
21320	2020		110610	12/28/2020	C T	57.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 57.97 0.00	
11578	2020		110692	12/28/2020	C T	15.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 15.10 0.00	
09053	2020		110864	12/28/2020	C T	219.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 219.91 0.00	
23875	2020		111035	12/28/2020	C T	174.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 174.36 0.00	
09056	2020		111036	12/28/2020	C T	93.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 93.96 0.00	

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											TOTAL OVERPAYMENT
12089	2020		111108	12/28/2020	C T	4,526.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,526.05 0.00
12090	2020		112002	12/28/2020	C T	1,575.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,575.33 0.00
09024	2020		112873	12/29/2020	C T	18.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18.00 0.00
08829	2020		113031	12/29/2020	C T	6.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.70 0.00
26525	2020		113032	12/29/2020	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
17202	2020		113034	12/29/2020	C T	704.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 704.15 0.00
23146	2020		113045	12/29/2020	C T	1,193.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,193.71 0.00
35095	2020		113046	12/29/2020	C T	125.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 125.74 0.00
23168	2020		113047	12/29/2020	C T	2,335.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,335.00 0.00
27178	2020		113120	12/29/2020	C T	8.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.37 0.00
26543	2020		113343	12/29/2020	C T	36.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.88 0.00
24558	2020		113355	12/29/2020	C T	71.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 71.96 0.00

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									INT	SPEC	PEN	SPEC	
09891	2020		113403	12/29/2020	C T	65.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 65.39 0.00	
26523	2020		113854	12/29/2020	C T	276.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 276.63 0.00	
09910	2020		113915	12/29/2020	C T	2,392.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,392.96 0.00	
14744	2020		114231	12/29/2020	C T	495.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 495.79 0.00	
9115	2020		114404	12/29/2020	C T	22,571.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 22,571.33 0.00	
35093	2020		114566	12/29/2020	C T	33.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 33.99 0.00	
35045	2020		115161	12/29/2020	C T	187.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 187.92 0.00	
20492	2020		115342	12/29/2020	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	
18103	2020		115443	12/29/2020	C T	1,559.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,559.19 0.00	
18126	2020		115444	12/29/2020	C T	1,561.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,561.33 0.00	
08917	2020		115655	12/29/2020	C T	6.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6.70 0.00	
26565	2020		116184	12/29/2020	C T	53.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 53.98 0.00	

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23151	2020		116214	12/29/2020	C T	1,123.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,123.52 0.00
23898	2020		116604	12/30/2020	C T	131.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 131.95 0.00
08848	2020	201230	8103	12/30/2020	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
11300	2020		116849	12/30/2020	C T	606.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 606.91 0.00
11323	2020		116999	12/30/2020	C T	3,468.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,468.50 0.00
08950	2020		117094	12/30/2020	C T	849.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 849.63 0.00
18132	2020		117182	12/30/2020	C T	129.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 129.95 0.00
35020	2020		117687	12/30/2020	C T	2,914.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,914.75 0.00
35079	2020		118015	12/30/2020	C T	15.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.10 0.00
19752	2020		118026	12/30/2020	C T	171.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 171.01 0.00
18111	2020		118749	12/30/2020	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
21381	2020		118829	12/31/2020	C T	355.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 355.85 0.00

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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
23929	2020	201231	8255	12/31/2020	C T	519.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 519.78 0.00
26527	2020		119185	12/31/2020	C T	6.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.70 0.00
08825	2020		119284	12/31/2020	C T	3.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.36 0.00
09026	2020		119549	12/31/2020	C T	49.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 49.99 0.00
35048	2020		119694	12/31/2020	C T	776.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 776.24 0.00
25186	2020		119768	12/31/2020	C T	1,305.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,305.43 0.00
08844	2020		120650	12/31/2020	C T	137.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 137.47 0.00
21957	2020		120752	12/31/2020	C T	132.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 132.45 0.00
24545	2020		120785	12/31/2020	C T	23.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.98 0.00
09917	2020		120793	12/31/2020	C T	285.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 285.88 0.00
CITY OF DE PERE TOTAL						113,188.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113,188.72 0.00

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									INT	SPEC	PEN	SPEC	
						GRAND TOTAL	808,431.34	0.00	0.00	0.00	0.00	0.00	0.00
								0.00		0.00			808,431.34
								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

