

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 01/18/2021  
 RUN TIME: 09:49:52 AM  
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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 - 01/17/2021
<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 CHR 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 INT SPEC	PEN GEN PEN SPEC	OTHER CHRG
											TOTAL OVERPAYMENT
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 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 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 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	0.00 179.07 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 16.93 0.00
8676	2020		121869	01/04/2021	C T	570.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 570.32 0.00
12831	2020		122042	01/04/2021	C T	56.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.55 0.00
15331	2020		123307	01/05/2021	C T	108.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 108.32 0.00
18148	2020		123688	01/05/2021	C T	2,240.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,240.69 0.00
08046	2020		125516	01/06/2021	C T	45.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 45.55 0.00
06490	2020		126727	01/08/2021	C T	93.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 93.08 0.00
29530	2020		127313	01/11/2021	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	
15330	2020		127699	01/11/2021	C T	3.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3.15 0.00	
18435	2020		127821	01/11/2021	C T	31.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 31.42 0.00	
21152	2020		130540	01/14/2021	C T	57.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 57.53 0.00	
TOWN OF EATON TOTAL						5,847.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,847.18 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	
07115	2020		123419	01/05/2021	C T	6.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6.69 0.00	
TOWN OF GLENMORE TOTAL						1,521.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,521.03 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
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	0.00 123.83 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 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 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 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 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 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	0.00 187.25 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 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 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	0.00 104.31 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 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 6.04 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 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
07238	2020		121884	01/04/2021	C T	327.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 327.67 0.00
13353	2020		126623	01/08/2021	C T	14.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.90 0.00
26500	2020		127385	01/11/2021	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
27705	2020		128313	01/12/2021	C T	22.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.66 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	
07257	2020		129936	01/13/2021	C T	190.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 190.25 0.00	
29801	2020		130295	01/14/2021	C T	12.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 12.08 0.00	
13214	2020		130362	01/14/2021	C T	1,271.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,271.46 0.00	
TOWN OF GREEN BAY TOTAL						3,315.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,315.30 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
13574	2020		129345	01/13/2021	C T	46.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 46.90 0.00
TOWN OF HOLLAND TOTAL						44,545.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44,545.35 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
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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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 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 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 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 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 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 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 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 85.01 0.00
18438	2020		128394	01/12/2021	C T	64.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 64.14 0.00
05679	2020		130211	01/14/2021	C T	223.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 223.73 0.00
05684	2020		130467	01/14/2021	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
14514	2020		130772	01/14/2021	C T	2.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.71 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	
					S Y		SP CHRG		INT SPEC	PEN SPEC		TOTAL
					R P	DEL CHG					OVERPAYMENT	
					C E							
TOWN OF HUMBOLDT TOTAL						2,974.68	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	2,974.68	
							0.00				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
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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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
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	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
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
23684	2020		122435	01/05/2021	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
14794	2020		125933	01/07/2021	C T	8,788.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,788.86 0.00
21889	2020		125934	01/07/2021	C T	234.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 234.71 0.00
20443	2020		126189	01/07/2021	C T	28.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.63 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
25063	2020		127015	01/08/2021	C T	572.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 572.45 0.00
26482	2020		128311	01/12/2021	C T	36.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.26 0.00
25071	2020		128319	01/12/2021	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
26395	2020		128533	01/12/2021	C T	6,176.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,176.64 0.00
23050	2020		128560	01/12/2021	C T	80.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 80.14 0.00
21885	2020		129200	01/13/2021	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
23676	2020		129363	01/13/2021	C T	1.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.91 0.00
21291	2020		129621	01/13/2021	C T	188.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 188.90 0.00
23676	2020		Voids # 129363	01/13/2021	C V	-1.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -1.91 0.00
23676	2020		129639	01/13/2021	C T	1.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.91 0.00
23195	2020		129795	01/13/2021	C T	1,684.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,684.90 0.00
27078	2020		130397	01/14/2021	C T	1,110.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,110.53 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	
23697	2020		130454	01/14/2021	C T	475.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 475.13 0.00	
22467	2020		130542	01/14/2021	C T	2,167.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,167.64 0.00	
25066	2020		130957	01/15/2021	C T	242.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 242.34 0.00	
26408	2020		131147	01/15/2021	C T	433.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 433.15 0.00	
26403	2020		131150	01/15/2021	C T	25.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 25.34 0.00	
TOWN OF LAWRENCE TOTAL						50,388.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 50,388.35 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
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	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
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	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
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 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	0.00 215.26 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	0.00 148.46 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	0.00 207.83 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 4.45 0.00
23010	2020		122015	01/04/2021	C T	314.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 314.73 0.00
10036	2020		122025	01/04/2021	C T	47.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 47.52 0.00
10046	2020		123067	01/05/2021	C T	725.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 725.96 0.00
19800	2020		126277	01/07/2021	C T	54.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 54.93 0.00
11252	2020		127509	01/11/2021	C T	11.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.88 0.00
26603	2020		127613	01/11/2021	C T	40.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40.08 0.00
24359	2020		127650	01/11/2021	C T	190.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 190.02 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
23567	2020	210111	8732	01/11/2021	C T	3,568.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,568.93 0.00
27688	2020		128312	01/12/2021	C T	77.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 77.19 0.00
26696	2020		128423	01/12/2021	C T	99.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.48 0.00
26940	2020		128630	01/12/2021	C T	74.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 74.23 0.00
10045	2020		128797	01/12/2021	C T	29.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.70 0.00
14695	2020		129096	01/13/2021	C T	323.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 323.63 0.00
13602	2020		129259	01/13/2021	C T	519.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 519.77 0.00
23659	2020		129357	01/13/2021	C T	11.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.88 0.00
23659	2020		Voids # 129357	01/13/2021	C V	-11.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -11.88 0.00
23659	2020		129633	01/13/2021	C T	11.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.88 0.00
24434	2020		129674	01/13/2021	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
13730	2020		130307	01/14/2021	C T	2.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.97 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	
24389	2020	210115	8857	01/15/2021	C T	212.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 212.30 0.00	
23662	2020		131149	01/15/2021	C T	406.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 406.78 0.00	
TOWN OF LEDGEVIEW TOTAL						20,880.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 20,880.15 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
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	0.00 108.95 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	0.00 171.59 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	0.00 113.00 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	0.00 355.70 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	0.00 148.56 0.00
17921	2020		125548	01/06/2021	C T	54.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 54.60 0.00
15997	2020		125811	01/07/2021	C T	25.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.49 0.00
04116	2020		126168	01/07/2021	C T	551.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 551.52 0.00
17920	2020		126591	01/08/2021	C T	10.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.92 0.00
25750	2020		128902	01/12/2021	C T	146.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 146.47 0.00
TOWN OF MORRISON TOTAL						1,686.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,686.80 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
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
24310	2020		125839	01/07/2021	C T	11.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.88 0.00
25639	2020		129122	01/13/2021	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
07266	2020		129170	01/13/2021	C T	242.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 242.00 0.00
08955	2020		129607	01/13/2021	C T	80.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 80.17 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG
					S Y		SP CHRG		INT SPEC	PEN SPEC	
					R P						
					C E		DEL CHG				OVERPAYMENT
TOWN OF NEW DENMARK TOTAL						1,472.72	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	1,472.72
							0.00				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
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	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
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	0.00 176.61 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	0.00 118.18 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 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 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 59.77 0.00
24329	2020		121696	01/04/2021	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
06443	2020		121964	01/04/2021	C T	134.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 134.49 0.00
09704	2020		126774	01/08/2021	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
18413	2020		130175	01/14/2021	C T	157.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 157.60 0.00
14200	2020		130536	01/14/2021	C T	129.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 129.06 0.00
06398	2020		131237	01/15/2021	C T	244.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 244.53 0.00
TOWN OF PITTSFIELD TOTAL						3,609.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,609.58 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
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 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	0.00 672.36 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 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	0.00 437.70 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 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 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 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 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 14.50 0.00
04379	2020		130565	01/14/2021	C T	79.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 79.10 0.00
TOWN OF ROCKLAND TOTAL						3,011.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,011.12 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
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 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	0.00 162.52 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 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	0.00 159.27 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 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 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	0.00 284.41 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 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 1,262.80 0.00
14779	2020		126979	01/08/2021	C T	1,222.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,222.17 0.00
24964	2020		128557	01/12/2021	C T	21.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.13 0.00
11209	2020		129256	01/13/2021	C T	390.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 390.06 0.00



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									INT	SPEC	PEN	SPEC	
24324	2020		129364	01/13/2021	C T	1.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1.63 0.00	
24324	2020		Voids # 129364	01/13/2021	C V	-1.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 -1.63 0.00	
24324	2020		129640	01/13/2021	C T	1.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1.63 0.00	
22370	2020		130541	01/14/2021	C T	27.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 27.63 0.00	
23643	2020		131335	01/15/2021	C T	7,268.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7,268.02 0.00	
			TOWN OF SCOTT TOTAL				11,071.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,071.03 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
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
26388	2020		121613	01/04/2021	C T	12.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.61 0.00
24451	2020		125252	01/06/2021	C T	262.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 262.74 0.00
26471	2020		127766	01/11/2021	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
24570	2020		128386	01/12/2021	C T	1,939.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,939.09 0.00

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T	GENERAL	SPEC ASMT	OCCUP	INT GEN	PEN GEN	OTHER CHRG	
					S Y		SP CHRG		INT SPEC	PEN SPEC		TOTAL
					R P		DEL CHG					
					C E							OVERPAYMENT
TOWN OF WRIGHTSTOWN TOTAL						3,394.85	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	3,394.85	
							0.00				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
25138	2020		96951	12/14/2020	C T	93.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 93.77 0.00
00140	2020		96972	12/14/2020	C T	336.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 336.17 0.00
15001	2020		97107	12/14/2020	C T	148.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 148.64 0.00
10066	2020	201210	7020	12/10/2020	C T	52.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 52.59 0.00
11195	2020	201215	6978	12/15/2020	C T	6,176.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,176.68 0.00
02692	2020		98741	12/15/2020	C T	2,703.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,703.02 0.00
24520	2020		99626	12/16/2020	C T	43.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 43.45 0.00
25139	2020		99841	12/16/2020	C T	644.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 644.89 0.00
25951	2020		100289	12/16/2020	C T	134.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 134.91 0.00
10079	2020		100741	12/17/2020	C T	54.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 54.89 0.00
00060	2020		100982	12/17/2020	C T	153.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 153.21 0.00
10070	2020		101308	12/17/2020	C T	608.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 608.29 0.00

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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
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 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	0.00 134.91 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	0.00 832.40 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	0.00 198.95 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	0.00 711.20 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 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 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 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 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 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	0.00 377.33 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 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	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
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
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
16022	2020		121789	01/04/2021	C T	9.15	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
10076	2020		122010	01/04/2021	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
22481	2020		122014	01/04/2021	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
15049	2020		122273	01/04/2021	C T	509.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 509.96 0.00
24524	2020		122642	01/05/2021	C T	70.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 70.89 0.00
10085	2020		123068	01/05/2021	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
24515	2020		123415	01/05/2021	C T	327.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 327.02 0.00
24516	2020		124262	01/06/2021	C T	1,415.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,415.52 0.00
25950	2020	210106	8577	01/06/2021	C T	38.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.87 0.00
15007	2020		125019	01/06/2021	C T	1,856.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,856.89 0.00
26491	2020		126590	01/08/2021	C T	320.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 320.15 0.00
26599	2020		126832	01/08/2021	C T	514.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 514.54 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
18831	2020		127321	01/11/2021	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
00039	2020		128477	01/12/2021	C T	1,587.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,587.06 0.00
21934	2020		129125	01/13/2021	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
11200	2020		129206	01/13/2021	C T	9.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.15 0.00
17063	2020		129358	01/13/2021	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
17063	2020		Voids # 129358	01/13/2021	C V	-22.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -22.87 0.00
17063	2020		129634	01/13/2021	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
22348	2020		129680	01/13/2021	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
26709	2020		129709	01/13/2021	C T	45.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 45.74 0.00
17830	2020		129719	01/13/2021	C T	66.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 66.32 0.00
27156	2020		129864	01/13/2021	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
18835	2020		130366	01/14/2021	C T	2,707.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,707.59 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	
21924	2020		130464	01/14/2021	C T	493.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 493.96 0.00	
23102	2020		130828	01/14/2021	C T	107.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 107.48 0.00	
22629	2020		130832	01/14/2021	C T	4.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.57 0.00	
04853	2020		131294	01/15/2021	C T	32.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 32.02 0.00	
14540	2020		131321	01/15/2021	C T	2,643.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,643.56 0.00	
24508	2020		131389	01/15/2021	C T	91.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 91.48 0.00	
17835	2020		131390	01/15/2021	C T	175.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 175.00 0.00	
VILLAGE OF ALLOUEZ TOTAL						52,744.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 52,744.17 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
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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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
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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											TOTAL OVERPAYMENT
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 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 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 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	0.00 564.80 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	0.00 347.57 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 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 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	0.00 439.88 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	0.00 557.55 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 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	0.00 335.47 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 23.53 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 INT SPEC	PEN GEN PEN SPEC	OTHER CHRG 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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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 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	0.00 432.66 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 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	0.00 258.87 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	0.00 465.22 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 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	0.00 264.30 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 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	0.00 235.32 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 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	0.00 155.68 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	0.00 106.81 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
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 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 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 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 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	0.00 157.49 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	0.00 289.63 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 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 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	0.00 188.26 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 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 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 25.33 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
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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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
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	0.00 722.29 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 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 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 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	0.00 222.66 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 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 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	0.00 157.49 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	0.00 144.81 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	0.00 181.03 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 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 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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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 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	0.00 139.40 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	0.00 472.47 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 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 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 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	0.00 342.13 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 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 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 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	0.00 276.96 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 INT SPEC	PEN GEN PEN SPEC	OTHER	CHRG
											TOTAL	OVERPAYMENT
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	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	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	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	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	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	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	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	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	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	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	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	172.75 0.00

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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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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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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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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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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
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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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 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 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 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	0.00 769.35 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 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 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 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 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 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 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 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	0.00 372.91 0.00

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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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											TOTAL OVERPAYMENT
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	0.00 646.25 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 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	0.00 570.22 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 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 -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 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	0.00 286.02 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	0.00 219.04 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	0.00 349.52 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	0.00 521.36 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 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 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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											TOTAL OVERPAYMENT	
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	0.00 128.53 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 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 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 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 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 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 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 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	0.00 467.05 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	0.00 640.83 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 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 19.91 0.00



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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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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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											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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											TOTAL OVERPAYMENT
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 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 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	0.00 512.31 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	0.00 101.37 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 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 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	0.00 282.39 0.00
05117	2020	210102	8456	01/02/2021	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
40016	2020		121612	01/04/2021	C T	590.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 590.15 0.00
22657	2020		121698	01/04/2021	C T	311.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 311.36 0.00
11478	2020		121702	01/04/2021	C T	200.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 200.88 0.00
18316	2020		121776	01/04/2021	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

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23246	2020		121851	01/04/2021	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
24607	2020	210104	8511	01/04/2021	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
23223	2020		121894	01/04/2021	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
26617	2020		121897	01/04/2021	C T	9,232.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9,232.23 0.00
27011	2020		121902	01/04/2021	C T	325.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 325.42 0.00
07755	2020		121973	01/04/2021	C T	566.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 566.60 0.00
25295	2020		121999	01/04/2021	C T	52.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 52.50 0.00
27630	2020		122008	01/04/2021	C T	95.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 95.95 0.00
06557	2020		122012	01/04/2021	C T	1,913.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,913.43 0.00
25263	2020		122031	01/04/2021	C T	868.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 868.92 0.00
09248	2020		122045	01/04/2021	C T	1,567.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,567.67 0.00
22012	2020		122126	01/04/2021	C T	515.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 515.91 0.00

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20059	2020		122156	01/04/2021	C T	284.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 284.20 0.00
27546	2020		122158	01/04/2021	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
24091	2020		122175	01/04/2021	C T	1,891.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,891.71 0.00
24012	2020		122177	01/04/2021	C T	18,813.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18,813.67 0.00
21986	2020		122641	01/05/2021	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
08057	2020		122649	01/05/2021	C T	624.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 624.52 0.00
15792	2020		122699	01/05/2021	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
05781	2020		122703	01/05/2021	C T	552.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 552.12 0.00
22590	2020		122732	01/05/2021	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
26024	2020		122734	01/05/2021	C T	217.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 217.24 0.00
27410	2020		122737	01/05/2021	C T	4,902.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,902.14 0.00
03012	2020		122741	01/05/2021	C T	177.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 177.39 0.00

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25885	2020		122846	01/05/2021	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
25857	2020		123025	01/05/2021	C T	798.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 798.32 0.00
27422	2020		123157	01/05/2021	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
03603	2020		123231	01/05/2021	C T	476.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 476.10 0.00
26759	2020		123247	01/05/2021	C T	4,060.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,060.38 0.00
22043	2020		123253	01/05/2021	C T	161.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 161.11 0.00
24594	2020		123258	01/05/2021	C T	16.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.28 0.00
15851	2020		123668	01/05/2021	C T	6,086.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,086.04 0.00
02910	2020		123886	01/06/2021	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
26050	2020		124261	01/06/2021	C T	2,492.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,492.71 0.00
11261	2020		124263	01/06/2021	C T	5,192.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,192.54 0.00
24631	2020		125254	01/06/2021	C T	12,063.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12,063.46 0.00

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17552	2020		125312	01/06/2021	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
26665	2020		125331	01/06/2021	C T	117.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 117.68 0.00
13014	2020		125425	01/06/2021	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
23303	2020		125703	01/07/2021	C T	329.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 329.45 0.00
05840	2020		125747	01/07/2021	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
22529	2020		125782	01/07/2021	C T	8,671.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,671.06 0.00
18309	2020	210107	8604	01/07/2021	C T	1,594.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,594.82 0.00
13817	2020		125844	01/07/2021	C T	376.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 376.53 0.00
22537	2020		125911	01/07/2021	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
21615	2020		125925	01/07/2021	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
18454	2020		125943	01/07/2021	C T	99.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.56 0.00
24636	2020		125952	01/07/2021	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



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14764	2020		125990	01/07/2021	C T	2,637.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,637.53 0.00
40099	2020		125992	01/07/2021	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
03587	2020		126007	01/07/2021	C T	2,612.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,612.18 0.00
40022	2020		126141	01/07/2021	C T	349.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 349.38 0.00
20589	2020		126156	01/07/2021	C T	244.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 244.38 0.00
11371	2020		126179	01/07/2021	C T	52.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 52.50 0.00
22581	2020		126379	01/07/2021	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
18310	2020		126445	01/08/2021	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
24672	2020		126447	01/08/2021	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
11438	2020		126464	01/08/2021	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
19813	2020		126498	01/08/2021	C T	468.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 468.86 0.00

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11370	2020		126542	01/08/2021	C T	3,998.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,998.82 0.00
14833	2020		126546	01/08/2021	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
24688	2020		126550	01/08/2021	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
03123	2020		126631	01/08/2021	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
02908	2020		126684	01/08/2021	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
40028	2020	210108	8635	01/08/2021	C T	749.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 749.45 0.00
26449	2020		126731	01/08/2021	C T	1,194.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,194.76 0.00
27106	2020		Voids # 115199	12/29/2020	C V	-570.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -570.22 0.00
24717	2020		126804	01/08/2021	C T	23.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.52 0.00
22029	2020		126833	01/08/2021	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
40034	2020		126907	01/08/2021	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
18330	2020		126911	01/08/2021	C T	524.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 524.97 0.00

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22060	2020		127066	01/08/2021	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
27446	2020		127083	01/08/2021	C T	3,033.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,033.97 0.00
25869	2020		127324	01/11/2021	C T	90.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 90.52 0.00
23185	2020		127461	01/11/2021	C T	186.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 186.46 0.00
40075	2020		127463	01/11/2021	C T	99.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.56 0.00
40094	2020		127467	01/11/2021	C T	51,310.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51,310.73 0.00
17467	2020		127469	01/11/2021	C T	506.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 506.87 0.00
14762	2020		127542	01/11/2021	C T	47.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 47.06 0.00
20849	2020		127638	01/11/2021	C T	314.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 314.99 0.00
19737	2020		127706	01/11/2021	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
17593	2020		127836	01/11/2021	C T	705.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 705.99 0.00
40010	2020	210111	8729	01/11/2021	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

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											TOTAL OVERPAYMENT
09288	2020		127841	01/11/2021	C T	649.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 649.88 0.00
12941	2020		128045	01/12/2021	C T	1,913.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,913.43 0.00
25901	2020		128065	01/12/2021	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
14871	2020		128092	01/12/2021	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
14849	2020		128171	01/12/2021	C T	738.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 738.57 0.00
26618	2020		128174	01/12/2021	C T	4,286.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,286.65 0.00
40019	2020		128200	01/12/2021	C T	1,031.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,031.84 0.00
10027	2020		128209	01/12/2021	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
25333	2020		128262	01/12/2021	C T	13,136.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13,136.94 0.00
10268	2020		128264	01/12/2021	C T	436.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 436.27 0.00
03316	2020		128273	01/12/2021	C T	6,058.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,058.89 0.00
21493	2020		128292	01/12/2021	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

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26402	2020		128310	01/12/2021	C T	130.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 130.58 0.00
23331	2020		128317	01/12/2021	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
10603	2020		128325	01/12/2021	C T	36,138.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36,138.88 0.00
40073	2020		128327	01/12/2021	C T	8,155.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,155.15 0.00
27585	2020		128330	01/12/2021	C T	3,128.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,128.10 0.00
26001	2020		128383	01/12/2021	C T	845.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 845.37 0.00
08166	2020		128384	01/12/2021	C T	758.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 758.49 0.00
24616	2020		128411	01/12/2021	C T	1,938.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,938.77 0.00
14863	2020		128471	01/12/2021	C T	65.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.18 0.00
25268	2020		128478	01/12/2021	C T	298.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 298.68 0.00
10712	2020		128503	01/12/2021	C T	48,512.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 48,512.71 0.00

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10742	2020		128591	01/12/2021	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
40106	2020		128607	01/12/2021	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
26749	2020		128611	01/12/2021	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
08200	2020		128617	01/12/2021	C T	1,182.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,182.09 0.00
11471	2020		128621	01/12/2021	C T	952.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 952.19 0.00
20857	2020		128628	01/12/2021	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
04534	2020		128644	01/12/2021	C T	832.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 832.71 0.00
26624	2020		128817	01/12/2021	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
25305	2020		128825	01/12/2021	C T	476.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 476.10 0.00
12207	2020		128833	01/12/2021	C T	287.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 287.82 0.00
16472	2020		128878	01/12/2021	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
24060	2020		128885	01/12/2021	C T	217.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 217.24 0.00

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25250	2020		128886	01/12/2021	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
40067	2020		128913	01/12/2021	C T	76.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 76.03 0.00
25897	2020		128922	01/12/2021	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
27417	2020		128923	01/12/2021	C T	792.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 792.88 0.00
40030	2020		128925	01/12/2021	C T	282.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 282.39 0.00
26052	2020		129157	01/13/2021	C T	76.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 76.03 0.00
23324	2020		129160	01/13/2021	C T	1,013.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,013.73 0.00
11490	2020		129192	01/13/2021	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
25299	2020		129207	01/13/2021	C T	70.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 70.59 0.00
23995	2020		129210	01/13/2021	C T	1,576.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,576.73 0.00
11071	2020		129214	01/13/2021	C T	604.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 604.62 0.00
18341	2020		129231	01/13/2021	C T	646.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 646.25 0.00

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26992	2020		129250	01/13/2021	C T	2,583.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,583.21 0.00
02945	2020		129278	01/13/2021	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
14860	2020		129347	01/13/2021	C T	492.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 492.38 0.00
40032	2020		129349	01/13/2021	C T	220.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 220.85 0.00
25879	2020		129350	01/13/2021	C T	171.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 171.97 0.00
40071	2020		129361	01/13/2021	C T	77.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 77.52 0.00
12179	2020		129366	01/13/2021	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
40040	2020	210113	8781	01/13/2021	C T	1,303.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,303.37 0.00
23283	2020		129617	01/13/2021	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
40071	2020		Voids # 129361	01/13/2021	C V	-77.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -77.52 0.00
40071	2020		129637	01/13/2021	C T	77.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 77.70 0.00
40056	2020		129643	01/13/2021	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



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											TOTAL OVERPAYMENT
22137	2020		129681	01/13/2021	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
21592	2020		129682	01/13/2021	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
13853	2020		129699	01/13/2021	C T	54.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 54.31 0.00
26632	2020		129725	01/13/2021	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
40009	2020		129737	01/13/2021	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
13768	2020		129913	01/13/2021	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
17553	2020		129921	01/13/2021	C T	164.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 164.74 0.00
24018	2020		129925	01/13/2021	C T	70.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 70.59 0.00
26621	2020		129953	01/13/2021	C T	2,056.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,056.44 0.00
22610	2020	210113	8794	01/13/2021	C T	3,546.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,546.26 0.00
25338	2020	210113	8798	01/13/2021	C T	522.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 522.26 0.00
24700	2020		130174	01/14/2021	C T	9,087.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9,087.43 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
18287	2020		130224	01/14/2021	C T	890.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 890.63 0.00
14064	2020		130232	01/14/2021	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
23340	2020		130288	01/14/2021	C T	296.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 296.88 0.00
40093	2020		130297	01/14/2021	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
40041	2020		130352	01/14/2021	C T	383.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 383.77 0.00
25852	2020		130361	01/14/2021	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
03575	2020		130363	01/14/2021	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
25247	2020		130387	01/14/2021	C T	812.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 812.80 0.00
24692	2020		130470	01/14/2021	C T	993.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 993.82 0.00
08140	2020		130475	01/14/2021	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
07301	2020	210114	8819	01/14/2021	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

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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
16891	2020		130538	01/14/2021	C T	2,840.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,840.27 0.00
06601	2020		130595	01/14/2021	C T	448.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 448.94 0.00
03150	2020		130601	01/14/2021	C T	95.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 95.95 0.00
25235	2020		130604	01/14/2021	C T	12.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.05 0.00
21494	2020		130613	01/14/2021	C T	85.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 85.09 0.00
27403	2020		130644	01/14/2021	C T	47.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 47.06 0.00
21362	2020	210114	8825	01/14/2021	C T	12,785.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12,785.74 0.00
24650	2020		130659	01/14/2021	C T	742.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 742.21 0.00
40051	2020		130669	01/14/2021	C T	191.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 191.90 0.00
23992	2020	210114	8831	01/14/2021	C T	1,223.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,223.73 0.00
03560	2020		130797	01/14/2021	C T	749.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 749.45 0.00
27452	2020		130843	01/14/2021	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

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24966	2020	210114	8844	01/14/2021	C T	10,137.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,137.37 0.00
25282	2020		130962	01/15/2021	C T	1,936.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,936.95 0.00
11886	2020		130999	01/15/2021	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
19789	2020		131099	01/15/2021	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
03074	2020		131112	01/15/2021	C T	814.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 814.60 0.00
03578	2020		131113	01/15/2021	C T	1,936.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,936.95 0.00
23316	2020		131118	01/15/2021	C T	1,294.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,294.33 0.00
22652	2020		131122	01/15/2021	C T	2,845.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,845.70 0.00
03158	2020		131182	01/15/2021	C T	85.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 85.09 0.00
17510	2020		131194	01/15/2021	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
26795	2020		131227	01/15/2021	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
27450	2020		131238	01/15/2021	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

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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	
24039	2020		131241	01/15/2021	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	
17269	2020		131252	01/15/2021	C T	977.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 977.53 0.00	
21364	2020		131261	01/15/2021	C T	2,721.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,721.81 0.00	
20557	2020		131313	01/15/2021	C T	1,614.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,614.73 0.00	
19097	2020		131353	01/15/2021	C T	1,774.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,774.04 0.00	
22619	2020		131379	01/15/2021	C T	796.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 796.52 0.00	
21122	2020		131385	01/15/2021	C T	7.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.25 0.00	
VILLAGE OF ASHWAUBENON TOTAL						750,611.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 750,611.45 0.00	

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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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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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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	0.00 361.26 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 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	0.00 520.27 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	0.00 367.43 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 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 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	0.00 821.32 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 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	0.00 342.73 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 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 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 54.03 0.00

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											TOTAL OVERPAYMENT
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 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	0.00 129.68 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 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 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 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 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 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 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 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 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	0.00 331.91 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	0.00 115.79 0.00

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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 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	0.00 172.91 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	0.00 869.18 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	0.00 128.13 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 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 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 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 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 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 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	0.00 359.72 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	0.00 137.40 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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											TOTAL OVERPAYMENT
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	0.00 313.47 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	0.00 143.57 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	0.00 478.58 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 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 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	0.00 290.71 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	0.00 775.01 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	0.00 389.05 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	0.00 174.45 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 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 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 50.96 0.00

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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	0.00 149.76 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 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 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 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 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	0.00 128.13 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 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	0.00 140.49 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 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	0.00 114.25 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	0.00 182.02 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 1,336.96 0.00

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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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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 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 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 15.44 0.00
23958	2020		121868	01/04/2021	C T	194.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 194.52 0.00
12621	2020		121871	01/04/2021	C T	341.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 341.18 0.00
03713	2020		121875	01/04/2021	C T	49.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 49.41 0.00
27529	2020		122023	01/04/2021	C T	299.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 299.50 0.00
22575	2020		122054	01/04/2021	C T	4,761.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,761.17 0.00
18512	2020		122136	01/04/2021	C T	2,035.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,035.05 0.00
22362	2020	210105	8531	01/05/2021	C T	78.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 78.74 0.00
24493	2020		122619	01/05/2021	C T	2,232.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,232.38 0.00
21441	2020		122727	01/05/2021	C T	3,033.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,033.63 0.00



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12627	2020	210105	8552	01/05/2021	C T	347.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 347.36 0.00
26747	2020		123866	01/06/2021	C T	54.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 54.03 0.00
03691	2020		125410	01/06/2021	C T	1,604.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,604.04 0.00
03689	2020		125457	01/06/2021	C T	80.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 80.28 0.00
07192	2020		125694	01/07/2021	C T	60.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 60.20 0.00
11934	2020		125696	01/07/2021	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
21395	2020		125843	01/07/2021	C T	512.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 512.55 0.00
07125	2020		125858	01/07/2021	C T	816.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 816.69 0.00
14579	2020		126236	01/07/2021	C T	172.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 172.91 0.00
23750	2020		126566	01/08/2021	C T	2,863.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,863.81 0.00
19766	2020		126708	01/08/2021	C T	9.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.26 0.00
23783	2020		126733	01/08/2021	C T	477.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 477.05 0.00

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21412	2020		126922	01/08/2021	C T	5,293.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,293.79 0.00
04961	2020		127104	01/08/2021	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
18488	2020		127332	01/11/2021	C T	29.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.33 0.00
19757	2020		127468	01/11/2021	C T	759.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 759.56 0.00
03702	2020		127495	01/11/2021	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
24477	2020		127701	01/11/2021	C T	154.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 154.39 0.00
29868	2020		128039	01/12/2021	C T	52.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 52.48 0.00
26445	2020		128142	01/12/2021	C T	441.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 441.53 0.00
19591	2020		128147	01/12/2021	C T	827.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 827.92 0.00
25697	2020		128151	01/12/2021	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
25632	2020		128376	01/12/2021	C T	629.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 629.88 0.00
29859	2020		128377	01/12/2021	C T	816.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 816.69 0.00

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											TOTAL OVERPAYMENT
13547	2020		128391	01/12/2021	C T	223.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 223.87 0.00
12629	2020		128510	01/12/2021	C T	393.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 393.68 0.00
20413	2020		128590	01/12/2021	C T	52.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 52.48 0.00
16373	2020		128627	01/12/2021	C T	196.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 196.07 0.00
27146	2020		128811	01/12/2021	C T	861.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 861.45 0.00
19557	2020		128880	01/12/2021	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
16352	2020		129149	01/13/2021	C T	100.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 100.35 0.00
27129	2020		129203	01/13/2021	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
29876	2020		129254	01/13/2021	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
19983	2020		129360	01/13/2021	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
26474	2020		129370	01/13/2021	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
09825	2020		129438	01/13/2021	C T	4,023.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,023.23 0.00

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19983	2020		Voids # 129360	01/13/2021	C V	-26.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -26.24 0.00
19983	2020		129636	01/13/2021	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
17371	2020		129651	01/13/2021	C T	1,076.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,076.93 0.00
20841	2020		129677	01/13/2021	C T	43.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 43.22 0.00
29869	2020		129767	01/13/2021	C T	532.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 532.63 0.00
20434	2020		130203	01/14/2021	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
25964	2020		130214	01/14/2021	C T	1,296.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,296.81 0.00
29865	2020		130296	01/14/2021	C T	29.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.33 0.00
24475	2020		130364	01/14/2021	C T	202.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 202.24 0.00
16910	2020		130539	01/14/2021	C T	4,625.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,625.31 0.00
27696	2020		130840	01/14/2021	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
27964	2020	210114	8836	01/14/2021	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

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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	
23307	2020		131037	01/15/2021	C T	92.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 92.63 0.00	
25633	2020	210115	8870	01/15/2021	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	
23786	2020		131201	01/15/2021	C T	135.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 135.86 0.00	
25965	2020		131354	01/15/2021	C T	2,315.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,315.74 0.00	
27119	2020	210116	8906	01/16/2021	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						125,459.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 125,459.19 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
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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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
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	0.00 559.71 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	0.00 362.17 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 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	0.00 205.34 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	0.00 817.43 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	0.00 275.53 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 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	0.00 150.07 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 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	0.00 965.53 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 43.43 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
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	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
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
22941	2020		121695	01/04/2021	C T	343.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 343.09 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
11219	2020		125403	01/06/2021	C T	651.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 651.59 0.00
17113	2020		125798	01/07/2021	C T	849.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 849.03 0.00
07918	2020		127049	01/08/2021	C T	402.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 402.81 0.00
10058	2020		128309	01/12/2021	C T	72.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 72.79 0.00
10135	2020		128396	01/12/2021	C T	596.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 596.30 0.00
10477	2020		128438	01/12/2021	C T	403.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 403.75 0.00
26172	2020		128791	01/12/2021	C T	371.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 371.21 0.00
23624	2020		128794	01/12/2021	C T	5,350.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,350.97 0.00
17111	2020		129359	01/13/2021	C T	10.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.40 0.00
17111	2020		Voids # 129359	01/13/2021	C V	-10.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -10.40 0.00
17111	2020		129635	01/13/2021	C T	10.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.40 0.00
27111	2020		129648	01/13/2021	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

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									INT	SPEC	PEN	SPEC	
11220	2020		131248	01/15/2021	C T	592.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 592.35 0.00	
10060	2020		131356	01/15/2021	C T	203.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 203.38 0.00	
VILLAGE OF HOBART TOTAL						36,251.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 36,251.54 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
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 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	0.00 267.07 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	0.00 419.39 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 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	0.00 129.37 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 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	0.00 162.74 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 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 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 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	0.00 415.21 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	0.00 456.93 0.00

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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 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 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	0.00 342.19 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 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 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	0.00 465.28 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 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	0.00 392.26 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	0.00 175.26 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 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	0.00 152.31 0.00

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											TOTAL	OVERPAYMENT
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 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		0.00 584.22 0.00
26967	2020		121697	01/04/2021	C T	98.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 98.06 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		0.00 517.45 0.00
26692	2020		123198	01/05/2021	C T	1,435.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 1,435.50 0.00
24445	2020		125481	01/06/2021	C T	171.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 171.09 0.00
23777	2020		127319	01/11/2021	C T	166.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 166.92 0.00
22991	2020		127382	01/11/2021	C T	98.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 98.06 0.00
15883	2020		127605	01/11/2021	C T	133.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 133.54 0.00
12564	2020		128130	01/12/2021	C T	12.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 12.53 0.00
13680	2020		128189	01/12/2021	C T	6,516.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 6,516.11 0.00
25046	2020		128318	01/12/2021	C T	6.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00		0.00 6.26 0.00

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29704	2020		128329	01/12/2021	C T	2,833.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,833.45 0.00
24443	2020		128592	01/12/2021	C T	41.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 41.72 0.00
26447	2020		129078	01/13/2021	C T	164.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 164.83 0.00
23771	2020		129675	01/13/2021	C T	12.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.53 0.00
11164	2020		129756	01/13/2021	C T	14.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.60 0.00
24447	2020		129825	01/13/2021	C T	66.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 66.76 0.00
15170	2020		130537	01/14/2021	C T	214.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 214.91 0.00
02854	2020		130969	01/15/2021	C T	25.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.04 0.00
22636	2020		130973	01/15/2021	C T	6.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.26 0.00
02814	2020		130975	01/15/2021	C T	12.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.53 0.00
08077	2020		131316	01/15/2021	C T	8.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.35 0.00
22515	2020		131317	01/15/2021	C T	68.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.86 0.00





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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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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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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	0.00 714.58 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 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 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 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	0.00 133.78 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	0.00 234.92 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 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 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	0.00 265.92 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	0.00 342.60 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	0.00 169.67 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 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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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 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	0.00 311.60 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	0.00 420.91 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 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	0.00 562.84 0.00
10096	2020	210104	8487	01/04/2021	C T	401.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 401.33 0.00
25329	2020	210105	8534	01/05/2021	C T	13.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13.04 0.00
11180	2020		123669	01/05/2021	C T	1,396.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,396.51 0.00
13274	2020		125745	01/07/2021	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
05036	2020		126155	01/07/2021	C T	34.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 34.26 0.00
21198	2020		126559	01/08/2021	C T	169.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 169.67 0.00
05035	2020		126983	01/08/2021	C T	181.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 181.08 0.00

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											TOTAL OVERPAYMENT
11361	2020		127621	01/11/2021	C T	543.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 543.27 0.00
10110	2020		127704	01/11/2021	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
23729	2020		128119	01/12/2021	C T	233.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 233.30 0.00
25031	2020		128140	01/12/2021	C T	52.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 52.21 0.00
26167	2020		128148	01/12/2021	C T	1,336.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,336.15 0.00
10102	2020		128507	01/12/2021	C T	2,063.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,063.78 0.00
22391	2020		128512	01/12/2021	C T	743.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 743.94 0.00
27518	2020		128814	01/12/2021	C T	332.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 332.81 0.00
21870	2020		129362	01/13/2021	C T	17.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.94 0.00
16782	2020		129604	01/13/2021	C T	3.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.27 0.00
21870	2020		Voids # 129362	01/13/2021	C V	-17.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -17.94 0.00
21870	2020		129638	01/13/2021	C T	17.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.94 0.00

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22408	2020		129679	01/13/2021	C T	32.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32.63 0.00
10095	2020		129935	01/13/2021	C T	1,432.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,432.41 0.00
22392	2020		130466	01/14/2021	C T	86.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 86.47 0.00
05459	2020		130535	01/14/2021	C T	1,313.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,313.32 0.00
26434	2020		130977	01/15/2021	C T	66.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 66.89 0.00
26430	2020		131192	01/15/2021	C T	40.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40.79 0.00
25602	2020		131286	01/15/2021	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
25276	2020		131288	01/15/2021	C T	474.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 474.75 0.00
27708	2020	210116	8908	01/16/2021	C T	16.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.31 0.00
VILLAGE OF SUAMICO TOTAL						63,844.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63,844.84 0.00

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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	0.00 179.89 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	0.00 422.05 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	0.00 129.16 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	0.00 306.74 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	0.00 168.38 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 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 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 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	0.00 232.94 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 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 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	0.00 721.88 0.00



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											TOTAL OVERPAYMENT
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	0.00 110.70 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	0.00 262.92 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 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	0.00 994.05 0.00
16006	2020		122272	01/04/2021	C T	11.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.54 0.00
26690	2020		123948	01/06/2021	C T	749.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 749.57 0.00
10000	2020		125673	01/07/2021	C T	53.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 53.04 0.00
10001	2020		125674	01/07/2021	C T	3,590.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,590.98 0.00
29650	2020		126461	01/08/2021	C T	59.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 59.96 0.00
04425	2020		126828	01/08/2021	C T	20.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.75 0.00
4462	2020		127547	01/11/2021	C T	380.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 380.54 0.00
22960	2020		129684	01/13/2021	C T	48.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 48.44 0.00

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									INT	SPEC	PEN	SPEC	
29651	2020		130530	01/14/2021	C T	585.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 585.81 0.00	
17355	2020		131271	01/15/2021	C T	64.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 64.58 0.00	
20646	2020		131298	01/15/2021	C T	96.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 96.87 0.00	
VILLAGE OF WRIGHTSTOWN TOTAL						17,043.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 17,043.88 0.00	

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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	0.00 318.54 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 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 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	0.00 821.50 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	0.00 287.87 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	0.00 365.85 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	0.00 182.74 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 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 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	0.00 124.08 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 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	0.00 197.91 0.00

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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 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 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 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 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	0.00 137.94 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	0.00 279.88 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 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 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 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 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 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	0.00 377.22 0.00

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											TOTAL OVERPAYMENT
08911	2020		100750	12/17/2020	C T	10.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.05 0.00
08890	2020		100752	12/17/2020	C T	219.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 219.63 0.00
35077	2020	201217	7196	12/17/2020	C T	1,306.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,306.03 0.00
08805	2020		101133	12/17/2020	C T	253.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 253.16 0.00
23866	2020		101161	12/17/2020	C T	20.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.11 0.00
08880	2020		101163	12/17/2020	C T	28.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28.51 0.00
11597	2020		101194	12/17/2020	C T	41.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 41.98 0.00
23890	2020		101235	12/17/2020	C T	45.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 45.98 0.00
23177	2020		101296	12/17/2020	C T	405.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 405.82 0.00
14675	2020		101329	12/17/2020	C T	184.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 184.43 0.00
21318	2020		101335	12/17/2020	C T	31.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.99 0.00
08919	2020		101905	12/18/2020	C T	1.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.67 0.00

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											TOTAL OVERPAYMENT
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	0.00 349.85 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	0.00 409.83 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 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	0.00 234.71 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	0.00 197.83 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	0.00 259.88 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 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 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 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	0.00 109.94 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 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 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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											TOTAL OVERPAYMENT
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	0.00 555.76 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	0.00 835.64 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 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 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	0.00 193.93 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 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 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	0.00 199.91 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 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 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 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	0.00 651.71 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	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	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	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	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	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	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	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	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	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	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	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	0.00 35.99 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
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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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 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	0.00 526.44 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 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 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 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 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	0.00 237.90 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 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 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	0.00 219.91 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	0.00 174.36 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 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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											TOTAL OVERPAYMENT
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 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	0.00 276.63 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 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	0.00 495.79 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 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 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	0.00 187.92 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 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 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 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 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 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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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
35021	2020		121861	01/04/2021	C T	47.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 47.98 0.00
11610	2020		121878	01/04/2021	C T	563.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 563.76 0.00

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35049	2020		122013	01/04/2021	C T	50.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 50.29 0.00
23848	2020		122541	01/05/2021	C T	23.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.47 0.00
23865	2020		122555	01/05/2021	C T	26.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.83 0.00
25776	2020	210105	8533	01/05/2021	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
09918	2020	210105	8535	01/05/2021	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
23919	2020		122813	01/05/2021	C T	21.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.98 0.00
09042	2020		122937	01/05/2021	C T	253.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 253.90 0.00
23873	2020		123046	01/05/2021	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
9928	2020		123187	01/05/2021	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
09040	2020		125376	01/06/2021	C T	20.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00 0.00
35058	2020		125866	01/07/2021	C T	4,620.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,620.01 0.00



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											TOTAL OVERPAYMENT
21325	2020		125991	01/07/2021	C T	655.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 655.72 0.00
26512	2020		125995	01/07/2021	C T	868.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 868.46 0.00
35002	2020		125996	01/07/2021	C T	1,448.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,448.54 0.00
25821	2020		126178	01/07/2021	C T	326.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 326.93 0.00
26588	2020		126181	01/07/2021	C T	247.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 247.90 0.00
08794	2020		126255	01/07/2021	C T	169.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 169.33 0.00
24546	2020		126372	01/07/2021	C T	8,304.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,304.42 0.00
24547	2020		126373	01/07/2021	C T	5,587.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,587.60 0.00
24548	2020		126375	01/07/2021	C T	6,583.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,583.16 0.00
25756	2020		126544	01/08/2021	C T	1.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.67 0.00
08816	2020		126829	01/08/2021	C T	813.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 813.12 0.00
25161	2020		126830	01/08/2021	C T	102.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 102.27 0.00

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35017	2020		126995	01/08/2021	C T	307.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 307.86 0.00
18135	2020		126996	01/08/2021	C T	267.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 267.90 0.00
17214	2020		127072	01/08/2021	C T	499.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 499.79 0.00
25771	2020		127073	01/08/2021	C T	77.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 77.12 0.00
35038	2020		127074	01/08/2021	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
17216	2020		127080	01/08/2021	C T	83.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.96 0.00
23863	2020	210111	8706	01/11/2021	C T	261.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 261.55 0.00
23174	2020		127470	01/11/2021	C T	207.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 207.91 0.00
23872	2020		127678	01/11/2021	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
35092	2020		127703	01/11/2021	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
35086	2020		128038	01/12/2021	C T	73.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 73.96 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
25801	2020		128075	01/12/2021	C T	239.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 239.91 0.00
25184	2020		128152	01/12/2021	C T	81.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 81.96 0.00
09019	2020		128193	01/12/2021	C T	111.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 111.95 0.00
23147	2020		128320	01/12/2021	C T	149.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 149.22 0.00
35022	2020		128392	01/12/2021	C T	29.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.98 0.00
25158	2020		128395	01/12/2021	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
08797	2020		128505	01/12/2021	C T	2,789.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,789.76 0.00
15434	2020		128511	01/12/2021	C T	4,324.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,324.13 0.00
26558	2020		128629	01/12/2021	C T	327.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 327.87 0.00
11552	2020		129176	01/13/2021	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
26533	2020		129204	01/13/2021	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
9091	2020		129229	01/13/2021	C T	4,600.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,600.02 0.00

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08979	2020		129266	01/13/2021	C T	2,704.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,704.83 0.00
09912	2020		129355	01/13/2021	C T	41.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 41.98 0.00
18106	2020		129356	01/13/2021	C T	26.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.83 0.00
08808	2020		129401	01/13/2021	C T	112.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 112.33 0.00
09912	2020		Voids # 129355	01/13/2021	C V	-41.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -41.98 0.00
18106	2020		Voids # 129356	01/13/2021	C V	-26.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -26.83 0.00
09912	2020		129631	01/13/2021	C T	41.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 41.98 0.00
18106	2020		129632	01/13/2021	C T	26.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.83 0.00
21337	2020		129676	01/13/2021	C T	9.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.98 0.00
21335	2020		129678	01/13/2021	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
21336	2020		129683	01/13/2021	C T	11.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.99 0.00
23892	2020		129738	01/13/2021	C T	6.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.01 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
14674	2020		129929	01/13/2021	C T	63.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.71 0.00
24563	2020		130205	01/14/2021	C T	21.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.98 0.00
23906	2020		130264	01/14/2021	C T	133.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 133.94 0.00
25806	2020		130268	01/14/2021	C T	1,019.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,019.57 0.00
20523	2020		130276	01/14/2021	C T	8,496.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,496.34 0.00
25797	2020		130285	01/14/2021	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
25765	2020		130385	01/14/2021	C T	11.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.74 0.00
25760	2020		130386	01/14/2021	C T	25.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.14 0.00
23827	2020		130558	01/14/2021	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
26597	2020	210114	8827	01/14/2021	C T	12,282.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12,282.71 0.00
35081	2020		130839	01/14/2021	C T	313.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 313.86 0.00
26541	2020		130841	01/14/2021	C T	50.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 50.29 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 INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT	
35047	2020		130984	01/15/2021	C T	181.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 181.93 0.00	
35069	2020		131007	01/15/2021	C T	50.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 50.29 0.00	
23823	2020		131048	01/15/2021	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	
18159	2020		131090	01/15/2021	C T	507.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 507.78 0.00	
35088	2020		131262	01/15/2021	C T	7.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.99 0.00	
25763	2020	210115	8880	01/15/2021	C T	293.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 293.40 0.00	
20496	2020		131355	01/15/2021	C T	2,051.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,051.12 0.00	
17221	2020		131357	01/15/2021	C T	159.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 159.93 0.00	
21945	2020		131358	01/15/2021	C T	588.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 588.46 0.00	
35065	2020		131359	01/15/2021	C T	5,479.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,479.64 0.00	
35023	2020	210116	8907	01/16/2021	C T	20.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00 0.00	
			CITY OF DE PERE TOTAL				193,808.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 193,808.70 0.00

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					S Y		SP CHRG		INT SPEC	PEN SPEC	
					R P	DEL CHG				TOTAL	
					C E					OVERPAYMENT	
GRAND TOTAL						1,438,281.04	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	1,438,281.04
							0.00				0.00
LOTTERY PAYMENTS TOTAL						0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00	0.00	0.00
							0.00				0.00

