

BROWN COUNTY  
 PAYMENTS BY SELECTION CRITERIA REPORT  
 PERSONAL PROPERTY

REPORT #: SRPAYBYSELLST  
 RUN DATE: 02/04/2021  
 RUN TIME: 09:10:51 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>	01/18/2021 - 01/31/2021
<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, Void
<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	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	
29531	2020		133205	01/21/2021	C T	40.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 40.62 0.00	
06495	2020		133374	01/21/2021	C T	12.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 12.57 0.00	
15319	2020		135842	01/26/2021	C T	23.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 23.56 0.00	
15956	2020		136007	01/26/2021	C T	1.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1.68 0.00	
18150	2020	210129	9797	01/29/2021	C T	182.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 182.21 0.00	
11192	2020		140497	01/29/2021	C T	49.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 49.07 0.00	
TOWN OF EATON TOTAL						309.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 309.71 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
07121	2020		131550	01/18/2021	C T	3,498.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,498.32 0.00
15864	2020		132387	01/19/2021	C T	29.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.68 0.00
4254	2020		134504	01/22/2021	C T	4,465.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,465.04 0.00
17261	2020		134507	01/22/2021	C T	14,103.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14,103.71 0.00
4253	2020		135143	01/25/2021	C T	11,609.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,609.08 0.00
04874	2020		136043	01/26/2021	C T	30.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.96 0.00
8096	2020		137351	01/27/2021	C T	1,090.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,090.79 0.00
07116	2020		140229	01/29/2021	C T	248.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 248.02 0.00
TOWN OF GLENMORE TOTAL						35,075.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35,075.60 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	
24527	2020		132307	01/19/2021	C T	19.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19.63 0.00	
26498	2020		132828	01/20/2021	C T	447.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 447.04 0.00	
29806	2020		133369	01/21/2021	C T	922.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 922.63 0.00	
27536	2020		133977	01/21/2021	C T	46.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 46.81 0.00	
13584	2020		134780	01/22/2021	C T	114.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 114.76 0.00	
29803	2020		139858	01/29/2021	C T	629.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 629.16 0.00	
TOWN OF GREEN BAY TOTAL						2,180.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,180.03 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	
4469	2020		136926	01/27/2021	C T	4,628.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,628.72 0.00	
25663	2020		138547	01/28/2021	C T	112.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 112.48 0.00	
04471	2020		139564	01/28/2021	C T	4,257.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,257.37 0.00	
TOWN OF HOLLAND TOTAL						8,998.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8,998.57 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	
29573	2020		132441	01/19/2021	C T	343.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 343.07 0.00	
11189	2020		132829	01/20/2021	C T	52.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 52.20 0.00	
29572	2020		133201	01/21/2021	C T	182.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 182.12 0.00	
8072	2020		133322	01/21/2021	C T	399.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 399.75 0.00	
17262	2020		135218	01/25/2021	C T	2,796.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,796.75 0.00	
14511	2020		137167	01/27/2021	C T	122.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 122.32 0.00	
07159	2020		138558	01/28/2021	C T	34.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 34.30 0.00	
TOWN OF HUMBOLDT TOTAL						3,930.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,930.51 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
13580	2020		131702	01/19/2021	C T	700.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 700.28 0.00
10020	2020		132419	01/19/2021	C T	7.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.63 0.00
26411	2020		132447	01/19/2021	C T	125.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 125.94 0.00
07079	2020		132553	01/19/2021	C T	3,427.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,427.00 0.00
00023	2020		132830	01/20/2021	C T	25.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.34 0.00
25060	2020		133338	01/21/2021	C T	597.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 597.24 0.00
23682	2020		133534	01/21/2021	C T	706.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 706.01 0.00
27077	2020		133976	01/21/2021	C T	9.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.54 0.00
12812	2020		135134	01/25/2021	C T	24.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.80 0.00
24411	2020		136150	01/26/2021	C T	238.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 238.51 0.00
12005	2020		136554	01/27/2021	C T	196.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 196.55 0.00
20453	2020		136793	01/27/2021	C T	299.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 299.58 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
20446	2020		136934	01/27/2021	C T	200.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 200.92 0.00
27064	2020		137176	01/27/2021	C T	3,449.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,449.91 0.00
19668	2020		137231	01/27/2021	C T	2,505.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,505.38 0.00
12837	2020		137352	01/27/2021	C T	2,182.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,182.91 0.00
22488	2020		137503	01/27/2021	C T	133.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 133.57 0.00
27066	2020		137894	01/28/2021	C T	585.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 585.80 0.00
20436	2020		138064	01/28/2021	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
27067	2020		138068	01/28/2021	C T	358.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 358.73 0.00
24375	2020		138083	01/28/2021	C T	179.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 179.36 0.00
09938	2020		138346	01/28/2021	C T	723.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 723.19 0.00
20459	2020		138487	01/28/2021	C T	293.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 293.86 0.00
12078	2020		138793	01/28/2021	C T	6,689.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,689.92 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	
21883	2020		139163	01/28/2021	C T	3,766.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,766.66 0.00	
22469	2020		139167	01/28/2021	C T	2,121.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,121.84 0.00	
23689	2020		139168	01/28/2021	C T	19.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19.09 0.00	
13502	2020		139219	01/28/2021	C T	467.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 467.50 0.00	
16261	2020		139221	01/28/2021	C T	509.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 509.48 0.00	
16263	2020		139498	01/28/2021	C T	3.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3.82 0.00	
11272	2020		139838	01/29/2021	C T	438.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 438.87 0.00	
00007	2020		139843	01/29/2021	C T	61.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 61.06 0.00	
23000	2020		139981	01/29/2021	C T	188.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 188.25 0.00	
00002	2020		139984	01/29/2021	C T	578.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 578.16 0.00	
18557	2020		140038	01/29/2021	C T	484.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 484.67 0.00	
27073	2020		140039	01/29/2021	C T	114.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 114.04 0.00	

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									INT	SPEC	PEN	SPEC	
27074	2020		140040	01/29/2021	C T	59.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 59.72 0.00	
26394	2020		140346	01/29/2021	C T	3,091.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,091.17 0.00	
21884	2020		140502	01/29/2021	C T	74.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 74.42 0.00	
TOWN OF LAWRENCE TOTAL						35,642.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 35,642.63 0.00	

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									INT	SPEC	PEN	SPEC	
27500	2020		132292	01/19/2021	C T	748.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 748.24 0.00	
12823	2020		132446	01/19/2021	C T	984.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 984.29 0.00	
19537	2020	210119	9012	01/19/2021	C T	30.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 30.80 0.00	
26506	2020		132827	01/20/2021	C T	13.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 13.37 0.00	
24949	2020	210121	9087	01/21/2021	C T	100.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 100.95 0.00	
27505	2020		133242	01/21/2021	C T	402.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 402.32 0.00	
10023	2020		133327	01/21/2021	C T	1,575.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,575.14 0.00	
10033	2020		133533	01/21/2021	C T	78.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 78.69 0.00	
24364	2020		133972	01/21/2021	C T	114.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 114.28 0.00	
26972	2020		134285	01/22/2021	C T	1,754.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,754.78 0.00	
14691	2020	210122	9146	01/22/2021	C T	391.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 391.93 0.00	
22510	2020		134508	01/22/2021	C T	66,191.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 66,191.12 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	
15948	2020		134551	01/22/2021	C T	555.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 555.23 0.00	
27663	2020		134558	01/22/2021	C T	14.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.84 0.00	
15104	2020		135164	01/25/2021	C T	647.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 647.28 0.00	
24360	2020		135237	01/25/2021	C T	117.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 117.24 0.00	
16292	2020		135239	01/25/2021	C T	41.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 41.55 0.00	
25538	2020		135698	01/26/2021	C T	21.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 21.73 0.00	
18593	2020		136072	01/26/2021	C T	117.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 117.27 0.00	
09123	2020		136278	01/26/2021	C T	2,074.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,074.81 0.00	
15947	2020		136881	01/27/2021	C T	1,435.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,435.59 0.00	
25945	2020		136882	01/27/2021	C T	608.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 608.69 0.00	
21754	2020		139162	01/28/2021	C T	15,702.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 15,702.47 0.00	
15946	2020		139220	01/28/2021	C T	907.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 907.09 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
23657	2020		139413	01/28/2021	C T	17.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.82 0.00
10032	2020		139494	01/28/2021	C T	280.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 280.59 0.00
19976	2020		139495	01/28/2021	C T	602.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 602.75 0.00
25536	2020		139813	01/29/2021	C T	3,779.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,779.76 0.00
04195	2020		139840	01/29/2021	C T	31.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.17 0.00
04212	2020		139950	01/29/2021	C T	85.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 85.11 0.00
10022	2020		140167	01/29/2021	C T	644.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 644.32 0.00
27501	2020		140337	01/29/2021	C T	5,077.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,077.29 0.00
24948	2020		140407	01/29/2021	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
13603	2020		140495	01/29/2021	C T	132.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 132.21 0.00
TOWN OF LEDGEVIEW TOTAL						105,282.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 105,282.21 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	
04089	2020		133633	01/21/2021	C T	471.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 471.07 0.00	
20775	2020		134489	01/22/2021	C T	50.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 50.23 0.00	
23100	2020		138112	01/28/2021	C T	426.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 426.21 0.00	
27667	2020		140054	01/29/2021	C T	171.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 171.59 0.00	
17786	2020		140109	01/29/2021	C T	1,746.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,746.48 0.00	
TOWN OF MORRISON TOTAL						2,865.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,865.58 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
17690	2020		133051	01/20/2021	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
6440	2020		134505	01/22/2021	C T	4,387.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,387.88 0.00
27203	2020		134509	01/22/2021	C T	37,771.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 37,771.99 0.00
26973	2020		134547	01/22/2021	C T	83.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.14 0.00
29950	2020		135319	01/25/2021	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
23638	2020		135965	01/26/2021	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
18154	2020		137353	01/27/2021	C T	1,436.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,436.79 0.00
23030	2020		138647	01/28/2021	C T	4.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.46 0.00
07286	2020		139303	01/28/2021	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
22374	2020		139874	01/29/2021	C T	65.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.32 0.00
27604	2020		140053	01/29/2021	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
TOWN OF NEW DENMARK TOTAL						44,098.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44,098.45 0.00

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											TOTAL OVERPAYMENT
26179	2020		132831	01/20/2021	C T	108.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 108.68 0.00
06415	2020		134266	01/22/2021	C T	139.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 139.93 0.00
06444	2020		134506	01/22/2021	C T	6,376.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,376.82 0.00
19748	2020		134793	01/22/2021	C T	330.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 330.11 0.00
06410	2020	210125	9261	01/25/2021	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
26762	2020		137502	01/27/2021	C T	101.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 101.89 0.00
6445	2020		137905	01/28/2021	C T	355.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 355.93 0.00
27030	2020		139898	01/29/2021	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
26338	2020		140042	01/29/2021	C T	21.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.74 0.00
TOWN OF PITTSFIELD TOTAL						7,454.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,454.13 0.00



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									INT	SPEC	PEN	SPEC	
26339	2020		132148	01/19/2021	C T	142.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 142.38 0.00	
18439	2020		132832	01/20/2021	C T	23.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 23.52 0.00	
24321	2020		133971	01/21/2021	C T	10.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 10.55 0.00	
15348	2020		134662	01/22/2021	C T	44.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 44.83 0.00	
23191	2020		137354	01/27/2021	C T	68.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 68.56 0.00	
TOWN OF ROCKLAND TOTAL						289.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 289.84 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
06339	2020		133349	01/21/2021	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
10134	2020		133969	01/21/2021	C T	37.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 37.39 0.00
26978	2020		134555	01/22/2021	C T	6.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.49 0.00
06323	2020		134667	01/22/2021	C T	13.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13.01 0.00
06352	2020		135327	01/25/2021	C T	552.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 552.58 0.00
10512	2020		137891	01/28/2021	C T	406.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 406.31 0.00
26981	2020		138070	01/28/2021	C T	864.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 864.62 0.00
29610	2020		140032	01/29/2021	C T	76.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 76.38 0.00
06347	2020		140388	01/29/2021	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
22369	2020	210131	9994	01/31/2021	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
06360	2020	210131	10043	01/31/2021	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
TOWN OF SCOTT TOTAL						2,330.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,330.56 0.00

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											TOTAL OVERPAYMENT
23957	2020		131858	01/19/2021	C T	6,681.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,681.23 0.00
10052	2020		132410	01/19/2021	C T	52.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 52.54 0.00
03825	2020	210119	9009	01/19/2021	C T	344.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 344.21 0.00
07161	2020	210119	9011	01/19/2021	C T	31.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.12 0.00
03819	2020		133294	01/21/2021	C T	540.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 540.64 0.00
21548	2020		133995	01/21/2021	C T	16.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16.21 0.00
27706	2020		137975	01/28/2021	C T	1,742.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,742.65 0.00
03817	2020		137978	01/28/2021	C T	21.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21.41 0.00
TOWN OF WRIGHTSTOWN TOTAL						9,430.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9,430.01 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
00124	2020		131612	01/18/2021	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
21265	2020	210119	8974	01/19/2021	C T	340.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 340.73 0.00
12662	2020		132294	01/19/2021	C T	489.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 489.39 0.00
25145	2020		132344	01/19/2021	C T	2,568.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,568.09 0.00
25994	2020		132385	01/19/2021	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
02706	2020		132548	01/19/2021	C T	1,273.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,273.75 0.00
24509	2020		132552	01/19/2021	C T	29,602.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29,602.80 0.00
25407	2020	210120	9027	01/20/2021	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
02657	2020		133217	01/21/2021	C T	253.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 253.84 0.00
00104	2020		133359	01/21/2021	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
24831	2020		133874	01/21/2021	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
23941	2020		133970	01/21/2021	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

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									INT	SPEC	PEN	SPEC	
21359	2020		134356	01/22/2021	C T	585.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 585.43 0.00	
23955	2020		134476	01/22/2021	C T	2,161.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,161.05 0.00	
27577	2020		134557	01/22/2021	C T	50.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 50.31 0.00	
21239	2020	210125	9239	01/25/2021	C T	61,894.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 61,894.88 0.00	
24513	2020		135178	01/25/2021	C T	1,189.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,189.14 0.00	
10074	2020	210125	9258	01/25/2021	C T	9.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.15 0.00	
11201	2020	210126	9370	01/26/2021	C T	525.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 525.97 0.00	
26600	2020		136274	01/26/2021	C T	1,285.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,285.18 0.00	
14534	2020		136771	01/27/2021	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	
09746	2020		136870	01/27/2021	C T	1,863.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,863.75 0.00	
23180	2020		136871	01/27/2021	C T	4,845.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,845.76 0.00	
12651	2020		137055	01/27/2021	C T	9.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9.15 0.00	

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
23309	2020		137230	01/27/2021	C T	1,621.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,621.36 0.00
19614	2020		137442	01/27/2021	C T	3,064.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,064.32 0.00
22347	2020		137447	01/27/2021	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
24522	2020		137958	01/28/2021	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
23119	2020		138063	01/28/2021	C T	461.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 461.93 0.00
10077	2020		138077	01/28/2021	C T	29.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.73 0.00
07040	2020		138100	01/28/2021	C T	187.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 187.52 0.00
00043	2020		138355	01/28/2021	C T	1,756.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,756.26 0.00
23947	2020		138549	01/28/2021	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
00165	2020		139118	01/28/2021	C T	391.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 391.04 0.00
11202	2020		139160	01/28/2021	C T	29.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.73 0.00
21936	2020		139164	01/28/2021	C T	76,217.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 76,217.19 0.00

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00049	2020		139216	01/28/2021	C T	10,770.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,770.88 0.00
02653	2020		139876	01/29/2021	C T	20.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.58 0.00
15011	2020		139925	01/29/2021	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
12762	2020		140055	01/29/2021	C T	798.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 798.10 0.00
21922	2020		140101	01/29/2021	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
06391	2020		140156	01/29/2021	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
20407	2020		140169	01/29/2021	C T	578.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 578.55 0.00
25946	2020		140331	01/29/2021	C T	505.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 505.39 0.00
26490	2020		140420	01/29/2021	C T	118.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 118.92 0.00
27508	2020		140452	01/29/2021	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
16032	2020		140881	01/29/2021	C T	1,150.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,150.28 0.00
VILLAGE OF ALLOUEZ TOTAL						208,237.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 208,237.18 0.00

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											TOTAL OVERPAYMENT
27626	2020		131561	01/18/2021	C T	1,708.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,708.86 0.00
26423	2020		131592	01/18/2021	C T	2,809.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,809.49 0.00
25891	2020		131717	01/19/2021	C T	22,966.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22,966.56 0.00
12948	2020		131720	01/19/2021	C T	1,451.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,451.81 0.00
16499	2020		131745	01/19/2021	C T	4,407.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,407.94 0.00
03128	2020		131863	01/19/2021	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
05229	2020		132047	01/19/2021	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
11375	2020		132051	01/19/2021	C T	4,554.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,554.57 0.00
16517	2020	210119	8985	01/19/2021	C T	1,484.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,484.41 0.00
03117	2020		132235	01/19/2021	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
40098	2020		132257	01/19/2021	C T	7,183.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,183.17 0.00
03379	2020		132264	01/19/2021	C T	7,467.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,467.25 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
09242	2020		132299	01/19/2021	C T	2,527.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,527.10 0.00
22553	2020		132308	01/19/2021	C T	2,311.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,311.68 0.00
16510	2020		132316	01/19/2021	C T	1,556.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,556.80 0.00
18391	2020		132322	01/19/2021	C T	1,565.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,565.87 0.00
16514	2020		132323	01/19/2021	C T	380.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 380.16 0.00
03004	2020		132324	01/19/2021	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
08191	2020		132328	01/19/2021	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
23218	2020		132338	01/19/2021	C T	1,927.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,927.91 0.00
27454	2020		132340	01/19/2021	C T	1,118.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,118.73 0.00
23325	2020		132341	01/19/2021	C T	1,725.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,725.15 0.00
26034	2020		132342	01/19/2021	C T	1,421.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,421.04 0.00
25337	2020		132350	01/19/2021	C T	561.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 561.17 0.00

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26043	2020		132376	01/19/2021	C T	13,079.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13,079.01 0.00
20755	2020		132381	01/19/2021	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
27413	2020		132386	01/19/2021	C T	3,685.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,685.66 0.00
21577	2020		132389	01/19/2021	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
08154	2020		132399	01/19/2021	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
40076	2020		132411	01/19/2021	C T	1,902.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,902.58 0.00
26756	2020		132420	01/19/2021	C T	30.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.13 0.00
03451	2020		132423	01/19/2021	C T	935.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 935.88 0.00
22127	2020		132434	01/19/2021	C T	112.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 112.24 0.00
04824	2020		132435	01/19/2021	C T	699.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 699.03 0.00
24678	2020		132437	01/19/2021	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
12850	2020		132444	01/19/2021	C T	2,110.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,110.75 0.00

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											TOTAL OVERPAYMENT
06584	2020		132448	01/19/2021	C T	760.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 760.30 0.00
22124	2020		132488	01/19/2021	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
26750	2020		132493	01/19/2021	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
26346	2020		132494	01/19/2021	C T	126.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 126.72 0.00
17542	2020		132495	01/19/2021	C T	2,409.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,409.43 0.00
04591	2020		132507	01/19/2021	C T	1,040.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,040.88 0.00
40085	2020		132509	01/19/2021	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
03509	2020		132513	01/19/2021	C T	1,862.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,862.74 0.00
24706	2020		132554	01/19/2021	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
10672	2020		132557	01/19/2021	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
27412	2020		132559	01/19/2021	C T	5,628.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,628.05 0.00
40060	2020		132572	01/19/2021	C T	573.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 573.84 0.00

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											TOTAL OVERPAYMENT
24618	2020		132573	01/19/2021	C T	3,864.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,864.87 0.00
26794	2020		132590	01/19/2021	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
18308	2020		132598	01/19/2021	C T	10,769.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,769.13 0.00
22084	2020	210119	9014	01/19/2021	C T	1,312.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,312.43 0.00
27555	2020		132630	01/19/2021	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
21361	2020		132631	01/19/2021	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
06139	2020	210119	9021	01/19/2021	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
19902	2020	210119	9026	01/19/2021	C T	720.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 720.48 0.00
19995	2020		132833	01/20/2021	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
25272	2020	210120	9033	01/20/2021	C T	359.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 359.57 0.00
03237	2020		132856	01/20/2021	C T	1,478.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,478.97 0.00
11142	2020	210120	9044	01/20/2021	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

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23994	2020		132987	01/20/2021	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
19108	2020	210120	9056	01/20/2021	C T	146.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 146.62 0.00
26051	2020		133043	01/20/2021	C T	644.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 644.81 0.00
23222	2020		133045	01/20/2021	C T	883.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 883.39 0.00
27559	2020		133204	01/21/2021	C T	324.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 324.04 0.00
25302	2020		133220	01/21/2021	C T	611.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 611.87 0.00
11057	2020		133221	01/21/2021	C T	753.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 753.06 0.00
03228	2020		133249	01/21/2021	C T	5,370.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,370.99 0.00
03075	2020		133290	01/21/2021	C T	3,284.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,284.26 0.00
19267	2020		133328	01/21/2021	C T	867.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 867.10 0.00
09861	2020		133346	01/21/2021	C T	7,068.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,068.99 0.00
23991	2020		133355	01/21/2021	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

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20577	2020		133381	01/21/2021	C T	150.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 150.25 0.00
02907	2020		133387	01/21/2021	C T	3,756.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,756.26 0.00
19736	2020		133409	01/21/2021	C T	1,120.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,120.53 0.00
16526	2020		133500	01/21/2021	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
18367	2020		133535	01/21/2021	C T	1,440.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,440.95 0.00
23183	2020		133615	01/21/2021	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
03268	2020	210121	9120	01/21/2021	C T	4,179.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,179.85 0.00
26784	2020		133940	01/21/2021	C T	2,040.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,040.14 0.00
15789	2020		133963	01/21/2021	C T	3,325.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,325.42 0.00
40072	2020		133978	01/21/2021	C T	984.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 984.78 0.00
21532	2020		133980	01/21/2021	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
23353	2020		134026	01/21/2021	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

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25846	2020		134077	01/21/2021	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
25224	2020		134083	01/21/2021	C T	126.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 126.72 0.00
10010	2020		134104	01/21/2021	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
25243	2020	210121	9130	01/21/2021	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
12920	2020		134291	01/22/2021	C T	343.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 343.49 0.00
05841	2020	210122	9145	01/22/2021	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
25248	2020		134331	01/22/2021	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
40054	2020		134342	01/22/2021	C T	1,086.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,086.15 0.00
03346	2020		134345	01/22/2021	C T	3,131.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,131.72 0.00
22146	2020	210122	9152	01/22/2021	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
26608	2020		134432	01/22/2021	C T	74,757.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 74,757.62 0.00
12931	2020		134436	01/22/2021	C T	1,647.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,647.31 0.00

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									INT	SPEC	PEN	SPEC	
26422	2020		134443	01/22/2021	C T	1,860.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,860.93 0.00	
04389	2020		134461	01/22/2021	C T	1,459.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,459.06 0.00	
13803	2020		134477	01/22/2021	C T	52.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 52.50 0.00	
03609	2020		134488	01/22/2021	C T	2,168.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,168.68 0.00	
26962	2020		134561	01/22/2021	C T	30.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 30.78 0.00	
40029	2020		134664	01/22/2021	C T	2,480.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,480.03 0.00	
09265	2020		134800	01/22/2021	C T	68.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 68.78 0.00	
10739	2020		134807	01/22/2021	C T	39.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 39.82 0.00	
09172	2020		134809	01/22/2021	C T	3,652.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,652.17 0.00	
27543	2020	210124	9218	01/24/2021	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	
20604	2020		135172	01/25/2021	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	
03269	2020		135177	01/25/2021	C T	5,602.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,602.70 0.00	



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13754	2020		135184	01/25/2021	C T	5,653.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,653.38 0.00
02943	2020		135188	01/25/2021	C T	3,291.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,291.02 0.00
14878	2020		135195	01/25/2021	C T	36,130.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36,130.63 0.00
19881	2020	210125	9256	01/25/2021	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
03182	2020		135276	01/25/2021	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
26365	2020	210125	9283	01/25/2021	C T	6,801.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,801.08 0.00
22096	2020		135342	01/25/2021	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
11377	2020		135628	01/26/2021	C T	237.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 237.14 0.00
21462	2020		135636	01/26/2021	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
25262	2020		135753	01/26/2021	C T	771.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 771.17 0.00
21460	2020		135804	01/26/2021	C T	190.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 190.07 0.00
24727	2020		135817	01/26/2021	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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											TOTAL OVERPAYMENT
40025	2020		135841	01/26/2021	C T	430.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 430.84 0.00
03136	2020	999002	11	01/26/2021	C T	18,180.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18,180.27 0.00
24669	2020	999002	12	01/26/2021	C T	18,062.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18,062.61 0.00
26671	2020	999002	18	01/26/2021	C T	120,249.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 120,249.02 0.00
25643	2020		135947	01/26/2021	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
40077	2020		136005	01/26/2021	C T	114.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 114.04 0.00
03196	2020		136008	01/26/2021	C T	55,959.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 55,959.14 0.00
23279	2020		136060	01/26/2021	C T	249.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 249.83 0.00
24635	2020		136063	01/26/2021	C T	338.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 338.52 0.00
22676	2020		136071	01/26/2021	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
22045	2020		136074	01/26/2021	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
25853	2020		136092	01/26/2021	C T	38.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 38.17 0.00

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40092	2020		136105	01/26/2021	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
11715	2020		136106	01/26/2021	C T	159.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 159.31 0.00
10385	2020		136133	01/26/2021	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
03477	2020		136148	01/26/2021	C T	1,082.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,082.53 0.00
24622	2020		136149	01/26/2021	C T	801.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 801.95 0.00
22536	2020		136155	01/26/2021	C T	130.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 130.33 0.00
24691	2020	210126	9379	01/26/2021	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
27680	2020	210126	9381	01/26/2021	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
22557	2020		136235	01/26/2021	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
21145	2020		136238	01/26/2021	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
11460	2020		136239	01/26/2021	C T	756.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 756.68 0.00
24588	2020		136292	01/26/2021	C T	195.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 195.52 0.00

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16439	2020		136308	01/26/2021	C T	2,228.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,228.41 0.00
27642	2020	210126	9405	01/26/2021	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
03367	2020		136551	01/27/2021	C T	1,734.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,734.22 0.00
15627	2020		136552	01/27/2021	C T	1,453.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,453.64 0.00
40017	2020	210127	9415	01/27/2021	C T	1,929.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,929.71 0.00
21487	2020		136595	01/27/2021	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
20633	2020		136750	01/27/2021	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
25844	2020		136762	01/27/2021	C T	2,604.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,604.94 0.00
40081	2020		136767	01/27/2021	C T	894.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 894.26 0.00
40100	2020		136770	01/27/2021	C T	4,746.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,746.46 0.00
12924	2020		136781	01/27/2021	C T	5,799.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,799.16 0.00
27470	2020		136782	01/27/2021	C T	204.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 204.56 0.00

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									INT	SPEC	PEN	SPEC	
17605	2020		136786	01/27/2021	C T	36,394.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 36,394.93 0.00	
12961	2020		136787	01/27/2021	C T	4,060.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,060.38 0.00	
27456	2020		136788	01/27/2021	C T	5,285.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,285.91 0.00	
21572	2020		136789	01/27/2021	C T	19,490.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 19,490.61 0.00	
20093	2020		136791	01/27/2021	C T	401.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 401.88 0.00	
11503	2020		136884	01/27/2021	C T	4,789.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,789.89 0.00	
16590	2020		136885	01/27/2021	C T	3,091.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,091.90 0.00	
20186	2020		136886	01/27/2021	C T	280.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 280.59 0.00	
20866	2020		136887	01/27/2021	C T	195.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 195.52 0.00	
21179	2020		136888	01/27/2021	C T	3,292.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,292.84 0.00	
21180	2020		136889	01/27/2021	C T	7,116.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7,116.07 0.00	
21475	2020		136890	01/27/2021	C T	16.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 16.06 0.00	

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21605	2020		136891	01/27/2021	C T	133.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 133.96 0.00
23327	2020		136892	01/27/2021	C T	959.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 959.44 0.00
24084	2020		136893	01/27/2021	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
25289	2020		136894	01/27/2021	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
26606	2020		136895	01/27/2021	C T	26,844.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26,844.09 0.00
27582	2020		136896	01/27/2021	C T	1,766.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,766.79 0.00
40095	2020		136897	01/27/2021	C T	416.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 416.36 0.00
24653	2020		136922	01/27/2021	C T	796.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 796.52 0.00
24680	2020		136938	01/27/2021	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
12259	2020	210127	9442	01/27/2021	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
06534	2020		136990	01/27/2021	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
27655	2020		136994	01/27/2021	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

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03348	2020		137003	01/27/2021	C T	1,526.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,526.03 0.00
15704	2020		137043	01/27/2021	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
24668	2020		137067	01/27/2021	C T	15,412.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15,412.41 0.00
26746	2020	210127	9453	01/27/2021	C T	1,426.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,426.47 0.00
40055	2020		137172	01/27/2021	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
40027	2020		137212	01/27/2021	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
19927	2020		137213	01/27/2021	C T	447.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 447.94 0.00
10024	2020		137249	01/27/2021	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
18302	2020		137251	01/27/2021	C T	584.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 584.71 0.00
18408	2020		137256	01/27/2021	C T	8,068.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,068.25 0.00
40013	2020		137416	01/27/2021	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
14063	2020		137432	01/27/2021	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

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16516	2020		137434	01/27/2021	C T	4,360.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,360.88 0.00
40089	2020		137436	01/27/2021	C T	1,895.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,895.33 0.00
16615	2020		137438	01/27/2021	C T	1,250.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,250.87 0.00
13766	2020		137439	01/27/2021	C T	318.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 318.60 0.00
40097	2020	210127	9477	01/27/2021	C T	10,106.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,106.58 0.00
25336	2020		137443	01/27/2021	C T	410.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 410.92 0.00
12085	2020		137466	01/27/2021	C T	2,450.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,450.64 0.00
40047	2020		137476	01/27/2021	C T	1,998.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,998.49 0.00
40105	2020		137479	01/27/2021	C T	1,860.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,860.93 0.00
03121	2020		137505	01/27/2021	C T	338.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 338.52 0.00
03412	2020		137509	01/27/2021	C T	1,325.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,325.10 0.00
27414	2020		137515	01/27/2021	C T	410.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 410.92 0.00



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03290	2020		137518	01/27/2021	C T	2,644.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,644.77 0.00
09568	2020		137528	01/27/2021	C T	1,010.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,010.11 0.00
08653	2020		137529	01/27/2021	C T	42,349.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 42,349.84 0.00
21477	2020		137561	01/27/2021	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
26625	2020		137594	01/27/2021	C T	438.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 438.08 0.00
16471	2020		137600	01/27/2021	C T	126.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 126.72 0.00
26645	2020	210128	9567	01/28/2021	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
07222	2020		137911	01/28/2021	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
23255	2020		137927	01/28/2021	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
23313	2020		137957	01/28/2021	C T	1,643.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,643.71 0.00
24097	2020		137971	01/28/2021	C T	378.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 378.35 0.00
27629	2020		137985	01/28/2021	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

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27587	2020		137986	01/28/2021	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
22604	2020		137988	01/28/2021	C T	237.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 237.14 0.00
25571	2020		137989	01/28/2021	C T	4,402.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,402.51 0.00
18281	2020		138009	01/28/2021	C T	2,073.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,073.00 0.00
27397	2020		138022	01/28/2021	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
22546	2020		138026	01/28/2021	C T	823.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 823.67 0.00
23990	2020		138033	01/28/2021	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
16522	2020		138045	01/28/2021	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
24726	2020		138054	01/28/2021	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
13251	2020		138059	01/28/2021	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
19882	2020		138060	01/28/2021	C T	340.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 340.32 0.00
40086	2020		138067	01/28/2021	C T	744.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 744.02 0.00

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											TOTAL OVERPAYMENT
25930	2020		138087	01/28/2021	C T	119.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 119.47 0.00
03082	2020		138110	01/28/2021	C T	791.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 791.07 0.00
10442	2020		138111	01/28/2021	C T	481.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 481.53 0.00
25245	2020		138114	01/28/2021	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
27654	2020		138122	01/28/2021	C T	488.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 488.76 0.00
21463	2020		138135	01/28/2021	C T	1,306.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,306.99 0.00
07473	2020		138136	01/28/2021	C T	3,533.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,533.60 0.00
03372	2020		138196	01/28/2021	C T	4,721.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,721.11 0.00
05706	2020		138199	01/28/2021	C T	5,629.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,629.86 0.00
18304	2020		138202	01/28/2021	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
06283	2020		138208	01/28/2021	C T	362.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 362.04 0.00
40108	2020		138298	01/28/2021	C T	299.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 299.31 0.00

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02924	2020		138305	01/28/2021	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
26614	2020		138325	01/28/2021	C T	1,743.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,743.27 0.00
16431	2020		138329	01/28/2021	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
27425	2020	210128	9585	01/28/2021	C T	49,906.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 49,906.60 0.00
26607	2020		138339	01/28/2021	C T	10,133.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,133.74 0.00
40008	2020		138358	01/28/2021	C T	1,006.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,006.50 0.00
06529	2020		138359	01/28/2021	C T	7,449.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,449.15 0.00
17534	2020		138382	01/28/2021	C T	669.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 669.79 0.00
26780	2020		138403	01/28/2021	C T	794.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 794.71 0.00
14859	2020	210128	9597	01/28/2021	C T	483.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 483.34 0.00
22046	2020		138408	01/28/2021	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
40007	2020		138426	01/28/2021	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

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											TOTAL OVERPAYMENT
14906	2020		138466	01/28/2021	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
03512	2020		138479	01/28/2021	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
25317	2020		138480	01/28/2021	C T	2,575.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,575.98 0.00
02970	2020		138518	01/28/2021	C T	523.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 523.17 0.00
40108	2020		Voids # 138298	01/28/2021	C V	-299.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -299.31 0.00
40108	2020		138530	01/28/2021	C T	299.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 299.31 0.00
15748	2020		138545	01/28/2021	C T	4,062.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,062.18 0.00
26613	2020		138550	01/28/2021	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
04509	2020		138570	01/28/2021	C T	499.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 499.63 0.00
04811	2020		138582	01/28/2021	C T	3,640.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,640.40 0.00
25894	2020		138587	01/28/2021	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
02963	2020	210128	9623	01/28/2021	C T	8,660.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,660.21 0.00

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									INT	SPEC	PEN	SPEC	
13856	2020		138684	01/28/2021	C T	30.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 30.78 0.00	
10692	2020		138733	01/28/2021	C T	497.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 497.81 0.00	
25335	2020		138745	01/28/2021	C T	2,434.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,434.78 0.00	
25884	2020		138751	01/28/2021	C T	1.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1.81 0.00	
19103	2020	210128	9628	01/28/2021	C T	333.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 333.08 0.00	
40004	2020		138971	01/28/2021	C T	4,742.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,742.84 0.00	
40002	2020		138972	01/28/2021	C T	7,979.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7,979.56 0.00	
03274	2020		138986	01/28/2021	C T	581.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 581.10 0.00	
22556	2020		139014	01/28/2021	C T	376.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 376.53 0.00	
07330	2020		139015	01/28/2021	C T	1,473.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,473.54 0.00	
03151	2020		139116	01/28/2021	C T	228.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 228.09 0.00	
21591	2020		139161	01/28/2021	C T	10,624.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 10,624.31 0.00	

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22136	2020		139165	01/28/2021	C T	8,819.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,819.51 0.00
24685	2020		139170	01/28/2021	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
26014	2020		139171	01/28/2021	C T	70.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 70.31 0.00
26015	2020		139172	01/28/2021	C T	15,245.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15,245.87 0.00
27399	2020		139173	01/28/2021	C T	2,376.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,376.85 0.00
27591	2020		139174	01/28/2021	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
40070	2020		139176	01/28/2021	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
27592	2020		139215	01/28/2021	C T	3,582.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,582.47 0.00
02911	2020		139217	01/28/2021	C T	698.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 698.75 0.00
17603	2020		139222	01/28/2021	C T	658.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 658.93 0.00
20567	2020		139239	01/28/2021	C T	2,534.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,534.34 0.00
16489	2020		139262	01/28/2021	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

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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
03559	2020	210128	9640	01/28/2021	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
10999	2020		139273	01/28/2021	C T	2,545.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,545.19 0.00
25266	2020		139275	01/28/2021	C T	7,011.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,011.07 0.00
11059	2020		139276	01/28/2021	C T	8,812.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,812.27 0.00
25300	2020		139385	01/28/2021	C T	423.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 423.61 0.00
40062	2020		139395	01/28/2021	C T	452.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 452.56 0.00
40063	2020		139396	01/28/2021	C T	740.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 740.40 0.00
27583	2020		139410	01/28/2021	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
21574	2020		139419	01/28/2021	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
20650	2020		139465	01/28/2021	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
27635	2020		139497	01/28/2021	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
15718	2020		139499	01/28/2021	C T	82.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 82.36 0.00



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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	S Y R P C E	GENERAL	SPEC ASMT SP CHR DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHR
											TOTAL OVERPAYMENT
20611	2020		139513	01/28/2021	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
22584	2020		139565	01/28/2021	C T	228.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 228.99 0.00
17576	2020		139572	01/28/2021	C T	434.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 434.45 0.00
03416	2020		139574	01/28/2021	C T	510.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 510.49 0.00
25303	2020		139844	01/29/2021	C T	713.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 713.24 0.00
12702	2020		139845	01/29/2021	C T	753.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 753.06 0.00
23301	2020		139855	01/29/2021	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
19114	2020		139875	01/29/2021	C T	4,197.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,197.96 0.00
26021	2020		139882	01/29/2021	C T	2,069.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,069.11 0.00
06567	2020		139884	01/29/2021	C T	1,647.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,647.31 0.00
24772	2020		139948	01/29/2021	C T	441.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 441.69 0.00
03573	2020		139994	01/29/2021	C T	12,720.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12,720.58 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
03357	2020		140005	01/29/2021	C T	12,264.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12,264.41 0.00
40107	2020		140013	01/29/2021	C T	819.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 819.55 0.00
12690	2020		140030	01/29/2021	C T	2,275.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,275.49 0.00
19919	2020		140037	01/29/2021	C T	9,610.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9,610.58 0.00
03474	2020		140041	01/29/2021	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
20767	2020		140045	01/29/2021	C T	228.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 228.02 0.00
10017	2020	210129	9725	01/29/2021	C T	112.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 112.24 0.00
13790	2020		140230	01/29/2021	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
40012	2020	210129	9736	01/29/2021	C T	83.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.28 0.00
27206	2020		140256	01/29/2021	C T	327.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 327.66 0.00
14902	2020		140261	01/29/2021	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
02942	2020		140277	01/29/2021	C T	14,275.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14,275.58 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	
03293	2020		140301	01/29/2021	C T	3,489.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,489.25 0.00	
27656	2020	210129	9757	01/29/2021	C T	3,048.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,048.45 0.00	
22110	2020	210129	9766	01/29/2021	C T	2,697.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,697.27 0.00	
16480	2020		140335	01/29/2021	C T	18.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 18.10 0.00	
27051	2020		140342	01/29/2021	C T	2.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.01 0.00	
40033	2020		140348	01/29/2021	C T	74.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 74.22 0.00	
26882	2020		140417	01/29/2021	C T	105.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 105.00 0.00	
03613	2020		140419	01/29/2021	C T	1,048.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,048.13 0.00	
27411	2020		140422	01/29/2021	C T	642.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 642.65 0.00	
14862	2020		140431	01/29/2021	C T	4,688.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,688.53 0.00	
17435	2020		140432	01/29/2021	C T	27.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 27.15 0.00	
20635	2020		140433	01/29/2021	C T	3,785.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,785.22 0.00	

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PROPERTY NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	GENERAL	SPEC ASMT SP CHRG DEL CHG	OCCUP	INT GEN INT SPEC	PEN GEN PEN SPEC	OTHER CHRG TOTAL OVERPAYMENT
40080	2020		140464	01/29/2021	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
19073	2020		140500	01/29/2021	C T	1,464.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,464.49 0.00
20145	2020		140519	01/29/2021	C T	691.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 691.52 0.00
12265	2020		140562	01/29/2021	C T	138.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 138.59 0.00
26225	2020		140573	01/29/2021	C T	474.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 474.29 0.00
19833	2020		140657	01/29/2021	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
19734	2020	210129	9821	01/29/2021	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
18275	2020	210129	9826	01/29/2021	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
24009	2020		140777	01/29/2021	C T	26.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26.11 0.00
23184	2020		140866	01/29/2021	C T	363.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 363.86 0.00
03071	2020		140869	01/29/2021	C T	3,151.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,151.63 0.00
23184	2020		Voids # 140866	01/29/2021	C V	-363.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -363.86 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
03071	2020		Voids # 140869	01/29/2021	C V	-3,151.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 -3,151.63 0.00
23184	2020		140927	01/29/2021	C T	363.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 363.86 0.00
03071	2020		140930	01/29/2021	C T	3,151.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,151.63 0.00
17473	2020	210129	9842	01/29/2021	C T	119.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 119.47 0.00
40038	2020		140962	01/29/2021	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
27693	2020	210129	9878	01/29/2021	C T	10,913.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,913.95 0.00
24107	2020	210131	9987	01/31/2021	C T	369.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 369.30 0.00
27415	2020	210131	10049	01/31/2021	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
16508	2020	210131	10093	01/31/2021	C T	711.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 711.43 0.00
VILLAGE OF ASHWAUBENON TOTAL						1,103,065.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,103,065.93 0.00

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18484	2020		132050	01/19/2021	C T	4,441.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,441.60 0.00
25120	2020		132246	01/19/2021	C T	758.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 758.01 0.00
19767	2020		132295	01/19/2021	C T	1,157.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,157.87 0.00
15094	2020		132303	01/19/2021	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
26719	2020		132339	01/19/2021	C T	2,988.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,988.86 0.00
18514	2020		132343	01/19/2021	C T	463.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 463.88 0.00
25990	2020		132377	01/19/2021	C T	10,533.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,533.55 0.00
25993	2020		132384	01/19/2021	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
29871	2020		132418	01/19/2021	C T	274.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 274.79 0.00
27713	2020		132439	01/19/2021	C T	566.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 566.58 0.00
25117	2020		132483	01/19/2021	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
10540	2020		132506	01/19/2021	C T	768.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 768.83 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
23596	2020		132611	01/19/2021	C T	611.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 611.35 0.00
25980	2020	210119	9017	01/19/2021	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
26485	2020		132825	01/20/2021	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
04944	2020		132857	01/20/2021	C T	104.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 104.92 0.00
22475	2020		132877	01/20/2021	C T	2,723.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,723.94 0.00
15236	2020		132976	01/20/2021	C T	44.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44.78 0.00
26729	2020		133020	01/20/2021	C T	552.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 552.68 0.00
27124	2020		133203	01/21/2021	C T	208.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 208.42 0.00
29861	2020		133224	01/21/2021	C T	151.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 151.30 0.00
29857	2020		133248	01/21/2021	C T	1,312.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,312.25 0.00
08700	2020		133315	01/21/2021	C T	2,253.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,253.99 0.00
24488	2020		133505	01/21/2021	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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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
11225	2020		133584	01/21/2021	C T	160.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 160.56 0.00
03643	2020		133964	01/21/2021	C T	424.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 424.55 0.00
24457	2020		133973	01/21/2021	C T	464.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 464.69 0.00
17375	2020	210122	9144	01/22/2021	C T	703.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 703.98 0.00
24502	2020		134438	01/22/2021	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
03717	2020	210122	9165	01/22/2021	C T	18,248.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18,248.06 0.00
27714	2020		134494	01/22/2021	C T	67.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 67.93 0.00
08040	2020		134497	01/22/2021	C T	20,364.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20,364.67 0.00
27127	2020		134556	01/22/2021	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
14629	2020		134665	01/22/2021	C T	1,338.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,338.51 0.00
07127	2020		134769	01/22/2021	C T	540.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 540.34 0.00
03685	2020		135154	01/25/2021	C T	35.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.52 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
24512	2020		135157	01/25/2021	C T	8,208.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,208.54 0.00
10538	2020		135181	01/25/2021	C T	6,278.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,278.76 0.00
27530	2020	210125	9249	01/25/2021	C T	376.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 376.69 0.00
15971	2020		135194	01/25/2021	C T	26,544.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26,544.60 0.00
03718	2020		135215	01/25/2021	C T	904.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 904.67 0.00
25085	2020	210126	9327	01/26/2021	C T	9,432.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9,432.80 0.00
11974	2020		135771	01/26/2021	C T	12,491.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12,491.12 0.00
17394	2020		135806	01/26/2021	C T	55.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 55.57 0.00
17277	2020		135815	01/26/2021	C T	159.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 159.01 0.00
29873	2020		136004	01/26/2021	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
17009	2020		136012	01/26/2021	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
29852	2020		136017	01/26/2021	C T	2,354.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,354.84 0.00

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											TOTAL OVERPAYMENT
25979	2020		136031	01/26/2021	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
27149	2020		136099	01/26/2021	C T	2,560.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,560.87 0.00
03724	2020		136597	01/27/2021	C T	611.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 611.35 0.00
25119	2020		136747	01/27/2021	C T	1,463.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,463.56 0.00
15076	2020		136763	01/27/2021	C T	177.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 177.55 0.00
19595	2020		136775	01/27/2021	C T	3,487.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,487.52 0.00
20665	2020		136872	01/27/2021	C T	3,692.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,692.84 0.00
20781	2020		136873	01/27/2021	C T	2,436.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,436.16 0.00
21586	2020		136874	01/27/2021	C T	847.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 847.57 0.00
27126	2020		136875	01/27/2021	C T	1,443.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,443.48 0.00
27130	2020		136876	01/27/2021	C T	875.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 875.35 0.00
29851	2020		136877	01/27/2021	C T	923.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 923.21 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
25695	2020		136973	01/27/2021	C T	1,003.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,003.49 0.00
16400	2020		137042	01/27/2021	C T	3,963.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,963.01 0.00
03640	2020		137177	01/27/2021	C T	2,263.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,263.25 0.00
08025	2020		137185	01/27/2021	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
07129	2020		137245	01/27/2021	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
23608	2020		137433	01/27/2021	C T	285.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 285.61 0.00
29867	2020		137440	01/27/2021	C T	253.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 253.19 0.00
25677	2020		137444	01/27/2021	C T	398.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 398.32 0.00
27709	2020		137448	01/27/2021	C T	294.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 294.87 0.00
29856	2020		137475	01/27/2021	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
09820	2020		137484	01/27/2021	C T	4,245.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,245.53 0.00
23321	2020		137506	01/27/2021	C T	257.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 257.82 0.00

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16390	2020		137517	01/27/2021	C T	2,067.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,067.18 0.00
11232	2020		137522	01/27/2021	C T	313.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 313.40 0.00
27712	2020		137893	01/28/2021	C T	561.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 561.95 0.00
22990	2020		137987	01/28/2021	C T	290.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 290.24 0.00
17384	2020		138046	01/28/2021	C T	308.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 308.76 0.00
18528	2020		138048	01/28/2021	C T	324.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 324.21 0.00
14622	2020		138058	01/28/2021	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
14635	2020		138189	01/28/2021	C T	1,347.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,347.76 0.00
27145	2020		138354	01/28/2021	C T	1,128.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,128.54 0.00
25966	2020		138544	01/28/2021	C T	3,597.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,597.12 0.00
22684	2020		138548	01/28/2021	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
15961	2020		138652	01/28/2021	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

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26463	2020		139009	01/28/2021	C T	18,935.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18,935.07 0.00
03712	2020		139031	01/28/2021	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
18513	2020		139226	01/28/2021	C T	92.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 92.27 0.00
29855	2020		139397	01/28/2021	C T	569.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 569.68 0.00
29863	2020		139398	01/28/2021	C T	537.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 537.25 0.00
03651	2020		139856	01/29/2021	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
27482	2020	210129	9694	01/29/2021	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
27131	2020		139897	01/29/2021	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
17373	2020		139954	01/29/2021	C T	88.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 88.48 0.00
25698	2020		139955	01/29/2021	C T	905.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 905.04 0.00
12630	2020		139989	01/29/2021	C T	6,207.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,207.74 0.00
15093	2020		140056	01/29/2021	C T	1,122.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,122.37 0.00

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									INT	SPEC	PEN	SPEC	
27716	2020		140275	01/29/2021	C T	781.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 781.18 0.00	
26479	2020		140347	01/29/2021	C T	436.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 436.89 0.00	
12633	2020		140445	01/29/2021	C T	86.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 86.45 0.00	
18480	2020		140511	01/29/2021	C T	57.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 57.11 0.00	
25109	2020	210129	9817	01/29/2021	C T	143.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 143.57 0.00	
14613	2020		140683	01/29/2021	C T	7.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.72 0.00	
05605	2020		140784	01/29/2021	C T	1,037.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,037.45 0.00	
27123	2020	210131	10088	01/31/2021	C T	1,824.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,824.81 0.00	
26154	2020	210131	10101	01/31/2021	C T	98.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 98.81 0.00	
11205	2020	210131	10155	01/31/2021	C T	100.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 100.35 0.00	
VILLAGE OF BELLEVUE TOTAL						216,425.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 216,425.17 0.00	

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									INT	SPEC	PEN	SPEC	
05567	2020	116018	42	01/19/2021	M T	148.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 148.98 0.00	
20476	2020	116018	36	01/19/2021	M T	147.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 147.12 0.00	
21211	2020	116018	40	01/19/2021	M T	27.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 27.94 0.00	
21213	2020	116018	41	01/19/2021	M T	14.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.89 0.00	
23799	2020	116018	39	01/19/2021	M T	48.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 48.42 0.00	
24471	2020	116018	43	01/19/2021	M T	5.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5.59 0.00	
27152	2020	116018	38	01/19/2021	M T	817.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 817.49 0.00	
27157	2020	116018	37	01/19/2021	M T	299.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 299.81 0.00	
03734	2020	116019	61	01/25/2021	M T	897.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 897.56 0.00	
03742	2020	116020	57	01/25/2021	M T	14,232.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14,232.52 0.00	
03758	2020	116019	62	01/25/2021	M T	1,918.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,918.03 0.00	
09800	2020	116020	52	01/25/2021	M T	355.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 355.68 0.00	

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10520	2020	116020	58	01/25/2021	M T	2,623.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,623.79 0.00
10521	2020	116020	50	01/25/2021	M T	1.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.87 0.00
11208	2020	116020	51	01/25/2021	M T	1.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.87 0.00
11264	2020	116020	54	01/25/2021	M T	148.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 148.98 0.00
11266	2020	116020	45	01/25/2021	M T	31.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.67 0.00
11984	2020	116020	46	01/25/2021	M T	35.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.39 0.00
13591	2020	116019	65	01/25/2021	M T	638.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 638.73 0.00
14558	2020	116019	64	01/25/2021	M T	124.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 124.78 0.00
14561	2020	116019	59	01/25/2021	M T	80.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 80.07 0.00
16042	2020	116020	49	01/25/2021	M T	44.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44.69 0.00
17025	2020	116020	56	01/25/2021	M T	480.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 480.45 0.00
20537	2020	116020	47	01/25/2021	M T	25,958.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25,958.59 0.00



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									INT	SPEC	PEN	SPEC	
21223	2020	116020	55	01/25/2021	M T	63.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 63.30 0.00	
23960	2020	116019	60	01/25/2021	M T	4,863.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,863.97 0.00	
25652	2020	116019	44	01/25/2021	M T	29.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 29.80 0.00	
25655	2020	116019	63	01/25/2021	M T	165.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 165.74 0.00	
29750	2020	116020	48	01/25/2021	M T	46.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 46.56 0.00	
6423	2020	116020	53	01/25/2021	M T	1,834.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,834.23 0.00	
07070	2020	116021	66	01/28/2021	M T	1.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1.87 0.00	
03775	2020	116022	75	01/31/2021	M T	735.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 735.56 0.00	
11267	2020	116022	72	01/31/2021	M T	132.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 132.22 0.00	
17263	2020	116022	73	01/31/2021	M T	616.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 616.38 0.00	
20185	2020	116022	67	01/31/2021	M T	22.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 22.35 0.00	
21217	2020	116022	68	01/31/2021	M T	122.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 122.91 0.00	

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									INT	SPEC	PEN	SPEC	
23808	2020	116022	74	01/31/2021	M T	407.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 407.81 0.00	
25658	2020	116022	71	01/31/2021	M T	1.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1.87 0.00	
26467	2020	116022	69	01/31/2021	M T	39.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 39.11 0.00	
29751	2020	116022	70	01/31/2021	M T	6,467.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6,467.31 0.00	
VILLAGE OF DENMARK TOTAL						64,635.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 64,635.90 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
25702	2020		131749	01/19/2021	C T	23.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.70 0.00
10064	2020		132317	01/19/2021	C T	577.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 577.03 0.00
14669	2020	210119	8992	01/19/2021	C T	262.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 262.61 0.00
10056	2020		132438	01/19/2021	C T	202.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 202.75 0.00
27580	2020		133202	01/21/2021	C T	31.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.60 0.00
00836	2020		133948	01/21/2021	C T	2,919.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,919.82 0.00
22932	2020		133968	01/21/2021	C T	22.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.53 0.00
19000	2020	210125	9238	01/25/2021	C T	10,273.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,273.29 0.00
12867	2020		135144	01/25/2021	C T	5,108.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,108.01 0.00
12860	2020		135207	01/25/2021	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
23760	2020		135703	01/26/2021	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
19770	2020		135704	01/26/2021	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

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											TOTAL OVERPAYMENT
21758	2020		136769	01/27/2021	C T	7.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.90 0.00
10006	2020		137477	01/27/2021	C T	4,185.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,185.92 0.00
10062	2020		137592	01/27/2021	C T	86.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 86.64 0.00
21393	2020		137925	01/28/2021	C T	9.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.87 0.00
22954	2020		138405	01/28/2021	C T	379.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 379.10 0.00
22953	2020		139415	01/28/2021	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
26337	2020		139481	01/28/2021	C T	183.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 183.64 0.00
20967	2020		140033	01/29/2021	C T	167.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 167.83 0.00
18587	2020		140421	01/29/2021	C T	84.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 84.90 0.00
27490	2020	210131	10052	01/31/2021	C T	82.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 82.94 0.00
VILLAGE OF HOBART TOTAL						26,841.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 26,841.26 0.00

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23012	2020	136057	323	01/25/2021	M T	25.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.64 0.00
26987	2020	136063	377	01/27/2021	M T	348.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 348.58 0.00
06652	2020	136067	421	01/29/2021	M T	129.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 129.86 0.00
13734	2020	136067	422	01/29/2021	M T	210.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 210.17 0.00
03849	2020	136065	401	01/29/2021	M T	104.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 104.22 0.00
03901	2020	136056	335	01/25/2021	M T	1,430.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,430.16 0.00
03909	2020	136058	350	01/26/2021	M 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
03910	2020	136058	356	01/26/2021	M T	1,717.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,717.23 0.00
03918	2020	136054	297	01/22/2021	M T	68.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.35 0.00
03931	2020	136064	387	01/28/2021	M T	2,339.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,339.19 0.00
03934	2020	136055	306	01/25/2021	M T	2,402.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,402.40 0.00
03947	2020	136049	266	01/19/2021	M T	52.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 52.97 0.00

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											TOTAL OVERPAYMENT
03979	2020	136065	411	01/29/2021	M T	78.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 78.60 0.00
04004	2020	136055	321	01/25/2021	M T	1,389.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,389.16 0.00
04022	2020	136064	393	01/28/2021	M T	473.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 473.31 0.00
04040	2020	136055	319	01/25/2021	M T	456.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 456.23 0.00
04057	2020	136058	346	01/26/2021	M T	143.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 143.54 0.00
04059	2020	136064	386	01/28/2021	M T	87.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 87.13 0.00
04657	2020	136048	251	01/18/2021	M T	8.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.55 0.00
04699	2020	136054	295	01/22/2021	M T	93.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 93.98 0.00
05013	2020	136058	343	01/26/2021	M T	99.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 99.10 0.00
05020	2020	136065	406	01/29/2021	M T	11.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.97 0.00
05200	2020	136050	272	01/20/2021	M T	3.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.43 0.00
05235	2020	136050	282	01/20/2021	M T	15.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.38 0.00

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05242	2020	136065	403	01/29/2021	M T	61.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.51 0.00
06191	2020	136056	331	01/25/2021	M T	44.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44.43 0.00
06627	2020	136060	372	01/27/2021	M T	6.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.83 0.00
06666	2020	136056	330	01/25/2021	M T	6.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.83 0.00
06671	2020	136056	324	01/25/2021	M T	4,610.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,610.02 0.00
07187	2020	136064	391	01/28/2021	M T	167.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 167.46 0.00
07393	2020	136048	256	01/18/2021	M T	30.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.76 0.00
07422	2020	136050	277	01/20/2021	M T	87.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 87.13 0.00
07429	2020	136055	310	01/25/2021	M T	129.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 129.86 0.00
08068	2020	136060	373	01/27/2021	M T	2,686.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,686.04 0.00
08252	2020	136049	259	01/19/2021	M T	879.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 879.96 0.00
08265	2020	136051	288	01/21/2021	M T	23.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23.92 0.00

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											TOTAL OVERPAYMENT
08274	2020	136058	341	01/26/2021	M T	71.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 71.76 0.00
09365	2020	136065	417	01/29/2021	M T	133.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 133.28 0.00
09377	2020	136054	293	01/22/2021	M T	1.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.70 0.00
10043	2020	136058	352	01/26/2021	M T	4,126.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,126.47 0.00
10779	2020	136049	263	01/19/2021	M T	656.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 656.13 0.00
10783	2020	136055	314	01/25/2021	M T	4,833.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,833.86 0.00
10784	2020	136060	364	01/27/2021	M T	1,061.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,061.09 0.00
10787	2020	136050	283	01/20/2021	M T	1,855.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,855.63 0.00
10788	2020	136058	355	01/26/2021	M T	22.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.20 0.00
11210	2020	136048	247	01/18/2021	M T	1.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.70 0.00
11211	2020	136048	254	01/18/2021	M T	10,751.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,751.02 0.00
11215	2020	136065	402	01/29/2021	M T	531.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 531.40 0.00



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11223	2020	136058	357	01/26/2021	M T	124.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 124.73 0.00
11224	2020	136049	264	01/19/2021	M T	174.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 174.28 0.00
11226	2020	136065	416	01/29/2021	M T	533.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 533.11 0.00
11227	2020	136056	327	01/25/2021	M T	861.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 861.17 0.00
11231	2020	136055	305	01/25/2021	M T	187.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 187.96 0.00
11240	2020	136064	388	01/28/2021	M T	1,729.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,729.19 0.00
11399	2020	136064	381	01/28/2021	M T	133.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 133.28 0.00
11548	2020	136060	368	01/27/2021	M T	304.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 304.14 0.00
12101	2020	136054	302	01/22/2021	M T	6,868.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,868.89 0.00
12968	2020	136065	408	01/29/2021	M T	2,993.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,993.60 0.00
13008	2020	136060	380	01/27/2021	M T	35.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35.88 0.00
13582	2020	136065	414	01/29/2021	M T	10.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.26 0.00

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13711	2020	136065	404	01/29/2021	M T	51.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.27 0.00
13715	2020	136056	333	01/25/2021	M T	19,012.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19,012.49 0.00
13717	2020	136054	294	01/22/2021	M T	56.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.38 0.00
14982	2020	136058	354	01/26/2021	M T	425.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 425.46 0.00
14997	2020	136060	374	01/27/2021	M T	304.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 304.14 0.00
15661	2020	136049	265	01/19/2021	M T	2,607.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,607.45 0.00
15681	2020	136065	405	01/29/2021	M T	8.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8.55 0.00
16544	2020	136051	289	01/21/2021	M T	138.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 138.40 0.00
16592	2020	136060	359	01/27/2021	M T	179.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 179.41 0.00
17188	2020	136056	334	01/25/2021	M T	276.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 276.79 0.00
17189	2020	136051	292	01/21/2021	M T	486.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 486.97 0.00
17197	2020	136054	301	01/22/2021	M T	5.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5.12 0.00

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17199	2020	136065	410	01/29/2021	M T	539.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 539.93 0.00
17307	2020	136065	418	01/29/2021	M T	680.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 680.06 0.00
17315	2020	136065	419	01/29/2021	M T	34.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 34.17 0.00
17326	2020	136049	270	01/19/2021	M T	516.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 516.03 0.00
17563	2020	136058	338	01/26/2021	M T	181.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 181.13 0.00
17589	2020	136064	382	01/28/2021	M T	744.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 744.99 0.00
18197	2020	136058	337	01/26/2021	M T	34.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 34.17 0.00
18218	2020	136048	252	01/18/2021	M T	11.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.97 0.00
19020	2020	136058	347	01/26/2021	M T	11.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.97 0.00
19022	2020	136048	257	01/18/2021	M T	111.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 111.08 0.00
19032	2020	136050	273	01/20/2021	M T	639.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 639.04 0.00
19035	2020	136054	300	01/22/2021	M T	401.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 401.54 0.00

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											TOTAL OVERPAYMENT
19046	2020	136055	308	01/25/2021	M T	205.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 205.04 0.00
19648	2020	136058	344	01/26/2021	M T	478.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 478.43 0.00
19785	2020	136058	353	01/26/2021	M T	32.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32.47 0.00
19961	2020	136055	317	01/25/2021	M T	502.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 502.36 0.00
19968	2020	136060	358	01/27/2021	M T	242.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 242.63 0.00
20160	2020	136048	249	01/18/2021	M T	587.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 587.79 0.00
20366	2020	136064	385	01/28/2021	M T	1,910.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,910.30 0.00
20384	2020	136065	400	01/29/2021	M T	27.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.34 0.00
20691	2020	136050	275	01/20/2021	M T	157.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 157.19 0.00
20723	2020	136058	349	01/26/2021	M T	186.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 186.24 0.00
20874	2020	136055	304	01/25/2021	M T	157.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 157.19 0.00
21371	2020	136056	329	01/25/2021	M T	8,246.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,246.09 0.00

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											TOTAL OVERPAYMENT
21372	2020	136065	407	01/29/2021	M T	1,428.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,428.46 0.00
21558	2020	136064	394	01/28/2021	M T	1,237.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,237.10 0.00
21573	2020	136060	365	01/27/2021	M T	1,990.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,990.61 0.00
21617	2020	136050	280	01/20/2021	M T	292.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 292.19 0.00
21623	2020	136060	361	01/27/2021	M T	10,038.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,038.51 0.00
22416	2020	136060	371	01/27/2021	M T	293.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 293.90 0.00
22446	2020	136060	362	01/27/2021	M T	4,844.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,844.11 0.00
22449	2020	136050	286	01/20/2021	M T	76.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 76.90 0.00
23003	2020	136048	253	01/18/2021	M T	13,566.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13,566.92 0.00
23019	2020	136064	399	01/28/2021	M T	15.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.38 0.00
23020	2020	136056	332	01/25/2021	M T	941.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 941.49 0.00
23047	2020	136060	370	01/27/2021	M T	3.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3.43 0.00

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23054	2020	136054	296	01/22/2021	M T	1,016.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,016.68 0.00
23070	2020	136055	318	01/25/2021	M T	903.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 903.90 0.00
23322	2020	136050	281	01/20/2021	M T	557.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 557.02 0.00
23617	2020	136056	326	01/25/2021	M T	176.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 176.00 0.00
23647	2020	136055	312	01/25/2021	M T	345.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 345.16 0.00
23663	2020	136056	328	01/25/2021	M T	21,418.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 21,418.32 0.00
23665	2020	136064	398	01/28/2021	M T	1,941.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,941.06 0.00
23687	2020	136058	351	01/26/2021	M T	145.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 145.24 0.00
23962	2020	136065	415	01/29/2021	M T	2,395.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,395.57 0.00
24357	2020	136064	383	01/28/2021	M T	6.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6.83 0.00
24369	2020	136048	255	01/18/2021	M T	54.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 54.67 0.00
24384	2020	136055	313	01/25/2021	M T	52.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 52.97 0.00

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											TOTAL OVERPAYMENT
24391	2020	136064	392	01/28/2021	M T	63.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 63.23 0.00
24395	2020	136049	261	01/19/2021	M T	1.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.70 0.00
24399	2020	136060	363	01/27/2021	M T	30.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.76 0.00
24400	2020	136060	376	01/27/2021	M T	112.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 112.77 0.00
24415	2020	136050	274	01/20/2021	M T	30.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30.76 0.00
24575	2020	136058	348	01/26/2021	M T	8,092.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,092.32 0.00
24710	2020	136051	290	01/21/2021	M T	269.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 269.97 0.00
24814	2020	136065	420	01/29/2021	M T	25.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25.64 0.00
24829	2020	136049	269	01/19/2021	M T	11.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11.97 0.00
24873	2020	136064	384	01/28/2021	M T	71.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 71.76 0.00
24874	2020	136058	339	01/26/2021	M T	410.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 410.08 0.00
24876	2020	136055	311	01/25/2021	M T	15.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.38 0.00

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											TOTAL OVERPAYMENT
24979	2020	136054	303	01/22/2021	M T	358.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 358.82 0.00
24991	2020	136065	412	01/29/2021	M T	338.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 338.32 0.00
25000	2020	136051	291	01/21/2021	M T	136.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 136.69 0.00
25002	2020	136060	375	01/27/2021	M T	372.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 372.49 0.00
25008	2020	136050	278	01/20/2021	M T	123.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 123.03 0.00
25020	2020	136060	360	01/27/2021	M T	1,286.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,286.64 0.00
25039	2020	136064	390	01/28/2021	M T	2,990.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,990.19 0.00
25595	2020	136049	267	01/19/2021	M T	213.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 213.60 0.00
25723	2020	136056	322	01/25/2021	M T	541.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 541.65 0.00
25744	2020	136055	320	01/25/2021	M T	432.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 432.30 0.00
25745	2020	136049	260	01/19/2021	M T	73.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 73.47 0.00
25995	2020	136048	250	01/18/2021	M T	20.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.51 0.00



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											TOTAL OVERPAYMENT
26330	2020	136060	379	01/27/2021	M T	25,678.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25,678.05 0.00
26349	2020	136054	298	01/22/2021	M T	811.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 811.62 0.00
26350	2020	136049	268	01/19/2021	M T	41.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 41.01 0.00
26351	2020	136048	248	01/18/2021	M T	1,915.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,915.43 0.00
26352	2020	136064	397	01/28/2021	M T	246.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 246.06 0.00
26366	2020	136048	258	01/18/2021	M T	2,410.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,410.95 0.00
26367	2020	136060	366	01/27/2021	M T	10,663.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,663.89 0.00
26368	2020	136060	367	01/27/2021	M T	2,944.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,944.06 0.00
26372	2020	136050	285	01/20/2021	M T	70.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 70.05 0.00
26431	2020	136055	309	01/25/2021	M T	13.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13.67 0.00
26439	2020	136058	342	01/26/2021	M T	1,686.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,686.46 0.00
26679	2020	136058	336	01/26/2021	M T	41.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 41.01 0.00

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26686	2020	136055	316	01/25/2021	M T	5,278.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,278.11 0.00
26968	2020	136058	340	01/26/2021	M T	297.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 297.31 0.00
26985	2020	136049	262	01/19/2021	M T	18.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 18.79 0.00
27099	2020	136058	345	01/26/2021	M T	3,410.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,410.53 0.00
27200	2020	136050	276	01/20/2021	M T	1.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1.70 0.00
27662	2020	136060	378	01/27/2021	M T	295.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 295.61 0.00
45000	2020	136065	413	01/29/2021	M T	2,576.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,576.69 0.00
45013	2020	136065	409	01/29/2021	M T	88.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 88.85 0.00
45014	2020	136056	325	01/25/2021	M T	3,135.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,135.43 0.00
45016	2020	136050	284	01/20/2021	M T	105.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 105.94 0.00
45018	2020	136054	299	01/22/2021	M T	44.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44.43 0.00
45020	2020	136048	246	01/18/2021	M T	208.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 208.46 0.00

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									INT	SPEC	PEN	SPEC	
45021	2020	136055	315	01/25/2021	M T	524.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 524.56 0.00	
45022	2020	136055	307	01/25/2021	M T	92.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 92.26 0.00	
45025	2020	136051	287	01/21/2021	M T	68.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 68.35 0.00	
45029	2020	136064	395	01/28/2021	M T	64.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 64.93 0.00	
45031	2020	136050	279	01/20/2021	M T	249.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 249.47 0.00	
45033	2020	136050	271	01/20/2021	M T	150.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 150.37 0.00	
45036	2020	136064	396	01/28/2021	M T	111.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 111.08 0.00	
45039	2020	136064	389	01/28/2021	M T	792.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 792.83 0.00	
VILLAGE OF HOWARD TOTAL						243,133.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 243,133.45 0.00	

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26166	2020		132150	01/19/2021	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
22635	2020		132395	01/19/2021	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
23052	2020		132487	01/19/2021	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
02822	2020		132545	01/19/2021	C T	3,396.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,396.82 0.00
02847	2020		133353	01/21/2021	C T	832.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 832.52 0.00
02808	2020		133372	01/21/2021	C T	565.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 565.44 0.00
26160	2020		133532	01/21/2021	C T	83.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.46 0.00
17644	2020		133585	01/21/2021	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
26176	2020		133975	01/21/2021	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
14141	2020		134343	01/22/2021	C T	1,208.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,208.08 0.00
04365	2020		135940	01/26/2021	C T	7,265.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,265.16 0.00
15636	2020		136073	01/26/2021	C T	212.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 212.82 0.00

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											TOTAL OVERPAYMENT
04749	2020		136272	01/26/2021	C T	454.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 454.85 0.00
27644	2020		136776	01/27/2021	C T	262.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 262.90 0.00
12046	2020		136777	01/27/2021	C T	70.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 70.95 0.00
02792	2020		136779	01/27/2021	C T	2,107.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,107.36 0.00
27538	2020		136798	01/27/2021	C T	638.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 638.47 0.00
10374	2020		136898	01/27/2021	C T	2,303.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,303.49 0.00
17641	2020		137040	01/27/2021	C T	1,210.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,210.17 0.00
15160	2020		137597	01/27/2021	C T	1,199.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,199.73 0.00
09672	2020		138061	01/28/2021	C T	139.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 139.79 0.00
26587	2020		138320	01/28/2021	C T	106.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 106.41 0.00
13328	2020		138819	01/28/2021	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
02817	2020		138822	01/28/2021	C T	135.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 135.62 0.00

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											TOTAL OVERPAYMENT
22423	2020		139166	01/28/2021	C T	4,223.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,223.06 0.00
13338	2020		139218	01/28/2021	C T	573.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 573.79 0.00
24438	2020		139852	01/29/2021	C T	400.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 400.61 0.00
02815	2020		139978	01/29/2021	C T	229.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 229.52 0.00
26174	2020		140029	01/29/2021	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
18996	2020		140834	01/29/2021	C T	10.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10.43 0.00
VILLAGE OF PULASKI TOTAL						28,069.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28,069.61 0.00

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											TOTAL OVERPAYMENT
25325	2020		132222	01/19/2021	C T	603.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 603.63 0.00
22407	2020		132290	01/19/2021	C T	500.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 500.86 0.00
25992	2020		132383	01/19/2021	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
10115	2020		132442	01/19/2021	C T	254.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 254.51 0.00
27622	2020		132460	01/19/2021	C T	91.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 91.37 0.00
26383	2020		132510	01/19/2021	C T	1,111.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,111.02 0.00
16786	2020		132859	01/20/2021	C T	185.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 185.98 0.00
24337	2020		132947	01/20/2021	C T	184.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 184.35 0.00
23721	2020		133329	01/21/2021	C T	1,394.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,394.88 0.00
10103	2020		133509	01/21/2021	C T	163.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 163.14 0.00
10105	2020		133531	01/21/2021	C T	48.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 48.95 0.00
20300	2020		133586	01/21/2021	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

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											TOTAL OVERPAYMENT
25321	2020	210121	9118	01/21/2021	C T	890.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 890.77 0.00
25026	2020		133974	01/21/2021	C T	117.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 117.46 0.00
04320	2020		134029	01/21/2021	C T	858.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 858.14 0.00
17855	2020		135161	01/25/2021	C T	584.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 584.05 0.00
21185	2020	210127	9426	01/27/2021	C T	2,076.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,076.82 0.00
14464	2020		136785	01/27/2021	C T	4.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.90 0.00
25601	2020		136790	01/27/2021	C T	665.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 665.63 0.00
27576	2020		136828	01/27/2021	C T	334.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 334.45 0.00
25018	2020		136883	01/27/2021	C T	117.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 117.46 0.00
27024	2020		137041	01/27/2021	C T	123.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 123.99 0.00
22972	2020		137237	01/27/2021	C T	706.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 706.42 0.00
10114	2020		137465	01/27/2021	C T	605.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 605.27 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
26964	2020		137481	01/27/2021	C T	4.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.90 0.00
11640	2020		137489	01/27/2021	C T	2,572.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,572.78 0.00
25027	2020		137516	01/27/2021	C T	4,107.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,107.98 0.00
21193	2020		138047	01/28/2021	C T	109.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 109.31 0.00
26732	2020	210128	9599	01/28/2021	C T	163.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 163.14 0.00
04317	2020		139104	01/28/2021	C T	130.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 130.51 0.00
17265	2020		139458	01/28/2021	C T	127.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 127.25 0.00
26835	2020	210128	9657	01/28/2021	C T	89.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 89.73 0.00
27620	2020		140008	01/29/2021	C T	3,527.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,527.18 0.00
22397	2020		140031	01/29/2021	C T	225.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 225.14 0.00
26384	2020		140043	01/29/2021	C T	57.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 57.10 0.00
10112	2020		140046	01/29/2021	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

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					S Y				INT SPEC	PEN SPEC	TOTAL		
					R P	SP CHRG							
					C E	DEL CHG						OVERPAYMENT	
21184	2020		140250	01/29/2021	C T	724.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00		0.00		724.36
							0.00						0.00
26168	2020		140512	01/29/2021	C T	26.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00		0.00		26.10
							0.00						0.00
VILLAGE OF SUAMICO TOTAL						23,912.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00		0.00		0.00		23,912.06
							0.00						0.00

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20521	2020		131564	01/18/2021	C T	33,199.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33,199.84 0.00
26442	2020	210120	9036	01/20/2021	C T	4,651.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,651.90 0.00
27537	2020		133979	01/21/2021	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
13465	2020		134071	01/21/2021	C T	66.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 66.88 0.00
29653	2020		135314	01/25/2021	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
17356	2020		136899	01/27/2021	C T	1,441.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,441.46 0.00
20991	2020		136900	01/27/2021	C T	64.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 64.58 0.00
21903	2020		138288	01/28/2021	C T	779.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 779.55 0.00
21904	2020		138289	01/28/2021	C T	576.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 576.58 0.00
26437	2020		138727	01/28/2021	C T	1,868.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,868.14 0.00
10002	2020		138786	01/28/2021	C T	11,561.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,561.70 0.00
04453	2020		139238	01/28/2021	C T	1,845.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,845.07 0.00

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									INT	SPEC	PEN	SPEC	
29652	2020		139496	01/28/2021	C T	191.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 191.43 0.00	
26444	2020		140175	01/29/2021	C T	69.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 69.20 0.00	
27161	2020		140341	01/29/2021	C T	92.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 92.25 0.00	
04422	2020	210130	9962	01/30/2021	C T	94.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 94.56 0.00	
VILLAGE OF WRIGHTSTOWN TOTAL						56,784.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 56,784.52 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	
26538	2020		131597	01/18/2021	C T	6.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6.70 0.00	
21955	2020	210119	8975	01/19/2021	C T	154.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 154.24 0.00	
09068	2020		131690	01/19/2021	C T	91,200.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 91,200.77 0.00	
35073	2020		131747	01/19/2021	C T	375.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 375.54 0.00	
12091	2020		131814	01/19/2021	C T	1,961.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,961.56 0.00	
19700	2020		131933	01/19/2021	C T	5,677.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,677.56 0.00	
10646	2020		132061	01/19/2021	C T	5,445.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,445.65 0.00	
14704	2020		132149	01/19/2021	C T	1,416.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,416.69 0.00	
20511	2020		132244	01/19/2021	C T	2,053.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,053.11 0.00	
25167	2020		132289	01/19/2021	C T	705.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 705.71 0.00	
10129	2020		132300	01/19/2021	C T	417.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 417.82 0.00	
14721	2020		132326	01/19/2021	C T	949.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 949.59 0.00	

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19694	2020		132327	01/19/2021	C T	1,865.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,865.19 0.00
25155	2020		132335	01/19/2021	C T	3,448.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,448.66 0.00
25779	2020		132382	01/19/2021	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
08904	2020		132408	01/19/2021	C T	841.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 841.63 0.00
24555	2020		132421	01/19/2021	C T	337.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 337.85 0.00
35054	2020		132440	01/19/2021	C T	421.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 421.82 0.00
24568	2020		132459	01/19/2021	C T	877.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 877.63 0.00
35044	2020		132561	01/19/2021	C T	8,468.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,468.35 0.00
25794	2020		132597	01/19/2021	C T	541.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 541.76 0.00
12092	2020		132609	01/19/2021	C T	6,233.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,233.40 0.00
23908	2020		132643	01/19/2021	C T	183.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 183.92 0.00
35067	2020		132645	01/19/2021	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

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15420	2020		132826	01/20/2021	C T	79.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 79.97 0.00
09008	2020		132858	01/20/2021	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
26592	2020		132959	01/20/2021	C T	4,148.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,148.22 0.00
12088	2020		132967	01/20/2021	C T	11,069.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,069.24 0.00
35091	2020		133044	01/20/2021	C T	85.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 85.49 0.00
08942	2020		133247	01/21/2021	C T	421.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 421.82 0.00
24566	2020		133252	01/21/2021	C T	675.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 675.72 0.00
09044	2020		133286	01/21/2021	C T	1,737.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,737.26 0.00
24562	2020		133330	01/21/2021	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
20513	2020		133334	01/21/2021	C T	901.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 901.61 0.00
13656	2020		133356	01/21/2021	C T	1,159.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,159.50 0.00
23819	2020		133382	01/21/2021	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

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25755	2020		133412	01/21/2021	C T	98.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 98.92 0.00
23878	2020		133536	01/21/2021	C T	442.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 442.61 0.00
35066	2020		133537	01/21/2021	C T	67.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 67.98 0.00
35094	2020		133538	01/21/2021	C T	557.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 557.76 0.00
13316	2020		133583	01/21/2021	C T	851.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 851.68 0.00
11609	2020		133871	01/21/2021	C T	37.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 37.98 0.00
23923	2020		133875	01/21/2021	C T	127.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 127.94 0.00
08807	2020		133916	01/21/2021	C T	799.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 799.72 0.00
18146	2020		133966	01/21/2021	C T	569.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 569.76 0.00
18716	2020		133967	01/21/2021	C T	85.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 85.49 0.00
10634	2020		134340	01/22/2021	C T	107.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 107.96 0.00
25168	2020		134347	01/22/2021	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



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											TOTAL OVERPAYMENT
26535	2020		134407	01/22/2021	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
9120	2020		134469	01/22/2021	C T	4,040.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,040.47 0.00
17217	2020		134491	01/22/2021	C T	28,545.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28,545.73 0.00
25783	2020		134495	01/22/2021	C T	609.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 609.73 0.00
35007	2020		134559	01/22/2021	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
35029	2020		134560	01/22/2021	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
10644	2020		134562	01/22/2021	C T	161.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 161.94 0.00
10124	2020		134563	01/22/2021	C T	229.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 229.68 0.00
15391	2020		134565	01/22/2021	C T	151.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 151.93 0.00
14709	2020		134666	01/22/2021	C T	746.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 746.06 0.00
24539	2020		134737	01/22/2021	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
25759	2020		134746	01/22/2021	C T	33.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 33.52 0.00

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									INT	SPEC	PEN	SPEC	
08860	2020		134787	01/22/2021	C T	3.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3.36 0.00	
09030	2020		134794	01/22/2021	C T	845.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 845.64 0.00	
35089	2020		134795	01/22/2021	C T	682.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 682.36 0.00	
35052	2020		134818	01/22/2021	C T	647.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 647.14 0.00	
9924	2020		135145	01/25/2021	C T	92.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 92.20 0.00	
9080	2020		135146	01/25/2021	C T	92.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 92.20 0.00	
10126	2020		135148	01/25/2021	C T	5,713.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,713.54 0.00	
12601	2020		135162	01/25/2021	C T	46.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 46.94 0.00	
12591	2020		135168	01/25/2021	C T	1,027.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,027.56 0.00	
26571	2020		135169	01/25/2021	C T	243.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 243.88 0.00	
08895	2020		135171	01/25/2021	C T	497.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 497.93 0.00	
21329	2020		135193	01/25/2021	C T	255.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 255.90 0.00	

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									INT	SPEC	PEN	SPEC	
25757	2020		135283	01/25/2021	C T	15.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 15.10 0.00	
08974	2020	210125	9289	01/25/2021	C T	1,185.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,185.49 0.00	
08973	2020	210125	9290	01/25/2021	C T	405.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 405.82 0.00	
23189	2020		135344	01/25/2021	C T	439.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 439.82 0.00	
9082	2020	210125	9297	01/25/2021	C T	1,517.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,517.35 0.00	
9077	2020		135724	01/26/2021	C T	15,372.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 15,372.25 0.00	
26590	2020		135725	01/26/2021	C T	6,779.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6,779.94 0.00	
19751	2020		135726	01/26/2021	C T	105.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 105.62 0.00	
26594	2020		135727	01/26/2021	C T	115.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 115.68 0.00	
08931	2020	210126	9350	01/26/2021	C T	6.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6.70 0.00	
23176	2020		135769	01/26/2021	C T	27,436.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 27,436.20 0.00	
08999	2020		135788	01/26/2021	C T	591.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 591.74 0.00	

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23855	2020		135814	01/26/2021	C T	98.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 98.92 0.00
09050	2020		135830	01/26/2021	C T	1,095.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,095.53 0.00
9090	2020	999002	6	01/26/2021	C T	6,949.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,949.01 0.00
3135	2020	999002	8	01/26/2021	C T	15,285.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15,285.42 0.00
25802	2020		136001	01/26/2021	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
14722	2020		136015	01/26/2021	C T	1,163.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,163.49 0.00
24543	2020		136026	01/26/2021	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
21319	2020		136069	01/26/2021	C T	1,485.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,485.36 0.00
25166	2020		136094	01/26/2021	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
19690	2020		136156	01/26/2021	C T	269.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 269.88 0.00
25169	2020		136594	01/27/2021	C T	2,011.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,011.13 0.00
15388	2020		136743	01/27/2021	C T	789.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 789.66 0.00

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											TOTAL OVERPAYMENT
21968	2020		136748	01/27/2021	C T	1,037.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,037.55 0.00
14700	2020		136768	01/27/2021	C T	145.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 145.85 0.00
26553	2020	210127	9430	01/27/2021	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
14677	2020		136878	01/27/2021	C T	2,844.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,844.78 0.00
24565	2020		136879	01/27/2021	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
25780	2020		136880	01/27/2021	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
23149	2020		136920	01/27/2021	C T	593.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 593.49 0.00
9116	2020		136923	01/27/2021	C T	2,893.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,893.71 0.00
11343	2020		136953	01/27/2021	C T	549.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 549.76 0.00
35037	2020		137002	01/27/2021	C T	1,075.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,075.54 0.00
09060	2020		137081	01/27/2021	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
20493	2020		137236	01/27/2021	C T	169.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 169.92 0.00

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23917	2020		137445	01/27/2021	C T	2,590.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,590.88 0.00
35070	2020		137453	01/27/2021	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
15393	2020		137491	01/27/2021	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
16214	2020		137511	01/27/2021	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
27181	2020	210127	9516	01/27/2021	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
21963	2020		137920	01/28/2021	C T	1,397.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,397.40 0.00
35097	2020		137955	01/28/2021	C T	339.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 339.86 0.00
09035	2020		138062	01/28/2021	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
14717	2020		138072	01/28/2021	C T	1,801.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,801.22 0.00
26570	2020		138088	01/28/2021	C T	107.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 107.96 0.00
23832	2020		138106	01/28/2021	C T	110.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 110.65 0.00
11303	2020		138123	01/28/2021	C T	5,155.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,155.37 0.00

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25774	2020		138302	01/28/2021	C T	31.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 31.85 0.00
08975	2020		138306	01/28/2021	C T	1,061.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,061.54 0.00
23886	2020		138337	01/28/2021	C T	831.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 831.65 0.00
26576	2020		138356	01/28/2021	C T	489.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 489.80 0.00
14788	2020		138395	01/28/2021	C T	3,247.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,247.46 0.00
23860	2020		138416	01/28/2021	C T	1,034.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,034.43 0.00
23904	2020		138471	01/28/2021	C T	215.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 215.90 0.00
35027	2020		138750	01/28/2021	C T	5,157.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,157.78 0.00
35030	2020		138805	01/28/2021	C T	2,548.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,548.90 0.00
08959	2020		138895	01/28/2021	C T	299.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 299.86 0.00
9094	2020		138913	01/28/2021	C T	7,500.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,500.03 0.00
23142	2020		139169	01/28/2021	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

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35061	2020		139175	01/28/2021	C T	5,599.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,599.60 0.00
25178	2020		139269	01/28/2021	C T	15.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15.99 0.00
19678	2020		139399	01/28/2021	C T	427.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 427.51 0.00
12487	2020		139400	01/28/2021	C T	707.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 707.69 0.00
25787	2020		139424	01/28/2021	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
35005	2020		139453	01/28/2021	C T	217.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 217.94 0.00
08969	2020		139569	01/28/2021	C T	89.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 89.96 0.00
9110	2020		139578	01/28/2021	C T	5,056.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,056.45 0.00
09043	2020		139812	01/29/2021	C T	8,836.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,836.20 0.00
17267	2020		139834	01/29/2021	C T	339.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 339.86 0.00
25165	2020		139868	01/29/2021	C T	65.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 65.96 0.00
08962	2020		139877	01/29/2021	C T	4.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.00 0.00



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9098	2020		139929	01/29/2021	C T	114,398.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 114,398.79 0.00
08990	2020		139949	01/29/2021	C T	1,139.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,139.51 0.00
23163	2020		139988	01/29/2021	C T	20,039.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20,039.38 0.00
15389	2020		139990	01/29/2021	C T	4,208.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,208.19 0.00
35087	2020		140012	01/29/2021	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
35090	2020		140036	01/29/2021	C T	15,271.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15,271.66 0.00
19704	2020		140044	01/29/2021	C T	121.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 121.95 0.00
35039	2020		140048	01/29/2021	C T	113.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.96 0.00
15590	2020		140049	01/29/2021	C T	717.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 717.56 0.00
35040	2020		140050	01/29/2021	C T	1,811.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,811.23 0.00
12611	2020		140051	01/29/2021	C T	5,731.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,731.54 0.00
35016	2020		140052	01/29/2021	C T	449.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 449.80 0.00

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									INT	SPEC	PEN	SPEC	
9925	2020		140252	01/29/2021	C T	818.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 818.15 0.00	
21380	2020		140255	01/29/2021	C T	5,137.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5,137.79 0.00	
25793	2020	210129	9772	01/29/2021	C T	121.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 121.95 0.00	
23861	2020		140338	01/29/2021	C T	171.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 171.01 0.00	
26522	2020		140340	01/29/2021	C T	184.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 184.43 0.00	
18723	2020	210129	9785	01/29/2021	C T	115.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 115.95 0.00	
23858	2020	210129	9790	01/29/2021	C T	10.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 10.05 0.00	
23922	2020		140465	01/29/2021	C T	209.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 209.91 0.00	
35036	2020		140514	01/29/2021	C T	1,401.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,401.39 0.00	
18124	2020		140515	01/29/2021	C T	185.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 185.92 0.00	
08863	2020		140566	01/29/2021	C T	120.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 120.71 0.00	
25188	2020		140662	01/29/2021	C T	335.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 335.85 0.00	

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									INT	SPEC	PEN	SPEC	
26551	2020		140663	01/29/2021	C T	319.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 319.86 0.00	
35042	2020		140676	01/29/2021	C T	641.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 641.73 0.00	
21970	2020		140828	01/29/2021	C T	209.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 209.91 0.00	
08994	2020		140903	01/29/2021	C T	245.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 245.88 0.00	
35026	2020		140945	01/29/2021	C T	131.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 131.95 0.00	
10131	2020		140958	01/29/2021	C T	189.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 189.92 0.00	
35041	2020	210130	9947	01/30/2021	C T	975.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 975.58 0.00	
15421	2020	210131	10068	01/31/2021	C T	501.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 501.79 0.00	
35013	2020	210131	10117	01/31/2021	C T	186.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 186.10 0.00	
CITY OF DE PERE TOTAL						531,368.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 531,368.83 0.00	

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00474	2020	231133	912	01/18/2021	M T	46.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 46.79 0.00
00486	2020	231133	894	01/18/2021	M T	44.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44.32 0.00
01425	2020	231133	873	01/18/2021	M T	393.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 393.98 0.00
02005	2020	231133	885	01/18/2021	M T	71.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 71.41 0.00
02375	2020	231133	903	01/18/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00
05737	2020	231134	888	01/18/2021	M T	113.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.27 0.00
12328	2020	231133	910	01/18/2021	M T	14.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.76 0.00
14133	2020	231133	915	01/18/2021	M T	2,418.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,418.05 0.00
16155	2020	231133	917	01/18/2021	M T	5,922.01	0.00 225.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,147.01 0.00
16730	2020	231133	913	01/18/2021	M T	9.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.86 0.00
20215	2020	231133	916	01/18/2021	M T	2,669.21	0.00 225.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,894.21 0.00
20532	2020	231134	893	01/18/2021	M T	1,733.52	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,733.52 0.00

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20830	2020	231134	883	01/18/2021	M T	192.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 192.07 0.00
23200	2020	231133	880	01/18/2021	M T	1,312.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,312.45 0.00
24761	2020	231139	919	01/19/2021	M T	19.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.70 0.00
25444	2020	231133	911	01/18/2021	M T	1,117.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,117.92 0.00
25516	2020	231134	887	01/18/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
26072	2020	231133	879	01/18/2021	M T	460.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 460.46 0.00
26132	2020	231141	976	01/20/2021	M T	265.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 265.93 0.00
26301	2020	231133	895	01/18/2021	M T	196.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 196.99 0.00
27043	2020	231133	882	01/18/2021	M T	879.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 879.05 0.00
27276	2020	231139	920	01/19/2021	M T	12.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.31 0.00
27327	2020	231133	899	01/18/2021	M T	135.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 135.43 0.00
27329	2020	231134	891	01/18/2021	M T	88.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 88.64 0.00

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27623	2020	231133	914	01/18/2021	M T	1,987.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,987.13 0.00
30012	2020	231141	975	01/20/2021	M T	7.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.39 0.00
00379	2020	231137	965	01/19/2021	M T	1,474.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,474.97 0.00
00429	2020	231137	956	01/19/2021	M T	17.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.25 0.00
00439	2020	231143	987	01/22/2021	M T	694.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 694.39 0.00
00719	2020	231144	988	01/21/2021	M T	22.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.16 0.00
00893	2020	231137	922	01/19/2021	M T	982.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 982.48 0.00
01068	2020	231144	983	01/21/2021	M T	664.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 664.84 0.00
01919	2020	231137	971	01/19/2021	M T	723.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 723.94 0.00
02204	2020	231137	928	01/19/2021	M T	233.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 233.93 0.00
02377	2020	231137	966	01/19/2021	M T	28,782.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 28,782.65 0.00
02489	2020	231137	974	01/19/2021	M T	132.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 132.96 0.00

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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 CHR TOTAL OVERPAYMENT
04697	2020	231143	981	01/22/2021	M T	369.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 369.35 0.00
04737	2020	231138	950	01/19/2021	M T	1,125.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,125.31 0.00
04864	2020	231144	984	01/21/2021	M T	49.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 49.25 0.00
05298	2020	231138	952	01/19/2021	M T	4,284.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,284.53 0.00
06938	2020	231137	935	01/19/2021	M T	760.88	0.00 50.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 810.88 0.00
08469	2020	231137	958	01/19/2021	M T	3,085.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,085.36 0.00
09320	2020	231137	960	01/19/2021	M T	3,432.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,432.55 0.00
09461	2020	231138	938	01/19/2021	M T	6,022.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,022.96 0.00
10132	2020	231137	972	01/19/2021	M T	743.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 743.64 0.00
10985	2020	231137	963	01/19/2021	M T	2,299.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,299.85 0.00
13237	2020	231138	937	01/19/2021	M T	6,732.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,732.12 0.00
14037	2020	231137	970	01/19/2021	M T	391.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 391.50 0.00

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											TOTAL OVERPAYMENT
14085	2020	231137	961	01/19/2021	M T	2,597.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,597.80 0.00
14293	2020	231138	921	01/19/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00
15308	2020	231138	933	01/19/2021	M T	19.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.70 0.00
15368	2020	231138	957	01/19/2021	M T	44.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44.32 0.00
15495	2020	231138	926	01/19/2021	M T	317.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 317.64 0.00
18693	2020	231143	978	01/22/2021	M T	34.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 34.47 0.00
18694	2020	231143	979	01/22/2021	M T	24.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.62 0.00
18743	2020	231138	964	01/19/2021	M T	130.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 130.50 0.00
19250	2020	231138	923	01/19/2021	M T	470.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 470.31 0.00
19257	2020	231137	924	01/19/2021	M T	142.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 142.82 0.00
19344	2020	231137	968	01/19/2021	M T	263.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 263.47 0.00
19350	2020	231137	969	01/19/2021	M T	418.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 418.60 0.00



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20062	2020	231138	929	01/19/2021	M T	29.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.55 0.00
20419	2020	231138	940	01/19/2021	M T	7.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.39 0.00
20535	2020	231137	951	01/19/2021	M T	8,507.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,507.49 0.00
20816	2020	231137	930	01/19/2021	M T	11,917.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,917.87 0.00
20936	2020	231137	959	01/19/2021	M T	2,233.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,233.37 0.00
21668	2020	231137	967	01/19/2021	M T	3,117.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,117.35 0.00
22178	2020	231138	939	01/19/2021	M T	967.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 967.72 0.00
22722	2020	231137	946	01/19/2021	M T	802.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 802.74 0.00
22785	2020	231143	977	01/22/2021	M T	83.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.71 0.00
22903	2020	231143	989	01/22/2021	M T	199.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 199.46 0.00
22969	2020	231138	934	01/19/2021	M T	1,243.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,243.49 0.00
23386	2020	231137	973	01/19/2021	M T	376.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 376.74 0.00

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											TOTAL OVERPAYMENT
24817	2020	231138	953	01/19/2021	M T	206.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 206.83 0.00
24853	2020	231137	931	01/19/2021	M T	24.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.62 0.00
25394	2020	231138	955	01/19/2021	M T	1,994.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,994.53 0.00
25418	2020	231144	985	01/21/2021	M T	113.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.27 0.00
25425	2020	231143	980	01/22/2021	M T	39.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 39.39 0.00
26057	2020	231138	932	01/19/2021	M T	34.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 34.47 0.00
26130	2020	231137	918	01/19/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00
26137	2020	231137	943	01/19/2021	M T	664.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 664.84 0.00
26299	2020	231138	954	01/19/2021	M T	64.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 64.02 0.00
26866	2020	231138	941	01/19/2021	M T	14.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.76 0.00
26867	2020	231138	942	01/19/2021	M T	14.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.76 0.00
26924	2020	231137	936	01/19/2021	M T	73.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 73.87 0.00

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27217	2020	231138	925	01/19/2021	M T	246.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 246.25 0.00
27226	2020	231144	986	01/21/2021	M T	42,187.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 42,187.81 0.00
27533	2020	231138	927	01/19/2021	M T	2,558.40	0.00 300.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,858.40 0.00
27557	2020	231137	947	01/19/2021	M T	54.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 54.18 0.00
27627	2020	231137	962	01/19/2021	M T	2,063.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,063.48 0.00
30002	2020	231137	948	01/19/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
30020	2020	231137	949	01/19/2021	M T	19.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.70 0.00
30042	2020	231138	944	01/19/2021	M T	2,075.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,075.79 0.00
30133	2020	231138	945	01/19/2021	M T	2,356.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,356.49 0.00
00344	2020	231147	1045	01/22/2021	M T	6,079.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,079.59 0.00
00466	2020	231146	1008	01/22/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
01380	2020	231145	992	01/22/2021	M T	679.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 679.61 0.00

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01381	2020	231145	991	01/22/2021	M T	891.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 891.38 0.00
01502	2020	231145	990	01/22/2021	M T	1,334.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,334.59 0.00
01564	2020	231146	996	01/22/2021	M T	512.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 512.17 0.00
01731	2020	231147	1076	01/22/2021	M T	2,403.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,403.27 0.00
01860	2020	231149	1037	01/22/2021	M T	226.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 226.53 0.00
02255	2020	231147	1019	01/22/2021	M T	458.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 458.01 0.00
04649	2020	231150	1016	01/22/2021	M T	625.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 625.45 0.00
04942	2020	231146	1009	01/22/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00
07629	2020	231146	1004	01/22/2021	M T	189.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 189.60 0.00
09310	2020	231150	1031	01/22/2021	M T	51.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.71 0.00
09630	2020	231145	1002	01/22/2021	M T	172.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 172.37 0.00
09698	2020	231147	1069	01/22/2021	M T	169.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 169.91 0.00

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											TOTAL OVERPAYMENT
10279	2020	231149	1070	01/22/2021	M T	504.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 504.79 0.00
10989	2020	231149	1060	01/22/2021	M T	332.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 332.41 0.00
11693	2020	231146	1007	01/22/2021	M T	83.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.71 0.00
11830	2020	231145	1011	01/22/2021	M T	293.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 293.02 0.00
12309	2020	231150	1023	01/22/2021	M T	1,868.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,868.94 0.00
12339	2020	231150	1024	01/22/2021	M T	741.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 741.17 0.00
12383	2020	231147	1041	01/22/2021	M T	1,945.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,945.28 0.00
14024	2020	231150	1043	01/22/2021	M T	96.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 96.02 0.00
14071	2020	231147	1035	01/22/2021	M T	9.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.86 0.00
14491	2020	231150	1012	01/22/2021	M T	325.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 325.03 0.00
15307	2020	231147	1083	01/22/2021	M T	64.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 64.02 0.00
15309	2020	231147	1078	01/22/2021	M T	359.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 359.51 0.00

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15311	2020	231147	1082	01/22/2021	M T	322.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 322.58 0.00
16170	2020	231149	1054	01/22/2021	M T	7,534.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,534.86 0.00
16171	2020	231147	1047	01/22/2021	M T	679.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 679.61 0.00
16172	2020	231147	1049	01/22/2021	M T	51.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.71 0.00
16173	2020	231147	1081	01/22/2021	M T	4,774.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,774.53 0.00
16175	2020	231147	1080	01/22/2021	M T	526.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 526.95 0.00
16176	2020	231147	1079	01/22/2021	M T	9.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 9.86 0.00
16737	2020	231147	1050	01/22/2021	M T	56.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.64 0.00
16816	2020	231147	1027	01/22/2021	M T	88.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 88.64 0.00
16950	2020	231146	995	01/22/2021	M T	3,031.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,031.19 0.00
17900	2020	231145	1005	01/22/2021	M T	8,672.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 8,672.48 0.00
18613	2020	231149	1075	01/22/2021	M T	145.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 145.28 0.00

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18850	2020	231150	1013	01/22/2021	M T	797.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 797.80 0.00
19237	2020	231146	1010	01/22/2021	M T	268.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 268.40 0.00
20077	2020	231147	1018	01/22/2021	M T	711.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 711.62 0.00
20201	2020	231149	1039	01/22/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
20269	2020	231147	1058	01/22/2021	M T	443.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 443.23 0.00
21820	2020	231149	1028	01/22/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
22185	2020	231149	1084	01/22/2021	M T	120.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 120.66 0.00
22721	2020	231146	1003	01/22/2021	M T	342.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 342.27 0.00
22723	2020	231150	1014	01/22/2021	M T	1,046.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,046.51 0.00
22724	2020	231150	1015	01/22/2021	M T	1,213.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,213.95 0.00
22791	2020	231147	1032	01/22/2021	M T	64.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 64.02 0.00
23208	2020	231149	1052	01/22/2021	M T	1,526.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,526.66 0.00

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24121	2020	231147	1074	01/22/2021	M T	19.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.70 0.00
24122	2020	231147	1077	01/22/2021	M T	302.88	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 302.88 0.00
24160	2020	231149	1096	01/22/2021	M T	1,652.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,652.25 0.00
24755	2020	231149	1046	01/22/2021	M T	24.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.62 0.00
25198	2020	231147	1071	01/22/2021	M T	1,900.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,900.95 0.00
25405	2020	231150	1034	01/22/2021	M T	440.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 440.77 0.00
25474	2020	231149	1065	01/22/2021	M T	130.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 130.50 0.00
25515	2020	231150	1029	01/22/2021	M T	68.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.95 0.00
25568	2020	231149	1022	01/22/2021	M T	11,312.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,312.14 0.00
26073	2020	231149	1056	01/22/2021	M T	16,830.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 16,830.30 0.00
26074	2020	231147	1053	01/22/2021	M T	56.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.64 0.00
26185	2020	231149	1086	01/22/2021	M T	884.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 884.00 0.00



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26226	2020	231145	998	01/22/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00
26244	2020	231149	1064	01/22/2021	M T	364.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 364.44 0.00
26296	2020	231150	1042	01/22/2021	M T	177.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 177.29 0.00
26753	2020	231149	1051	01/22/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
26799	2020	231147	1068	01/22/2021	M T	206.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 206.83 0.00
26815	2020	231146	1001	01/22/2021	M T	199.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 199.46 0.00
26826	2020	231150	1033	01/22/2021	M 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
26885	2020	231146	997	01/22/2021	M T	1,344.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,344.45 0.00
27037	2020	231147	1073	01/22/2021	M T	3,683.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,683.71 0.00
27044	2020	231146	1006	01/22/2021	M T	2,821.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,821.86 0.00
27275	2020	231149	1017	01/22/2021	M T	41.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 41.86 0.00
27280	2020	231147	1057	01/22/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00

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											TOTAL OVERPAYMENT
27551	2020	231146	1000	01/22/2021	M T	12.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.31 0.00
27552	2020	231146	999	01/22/2021	M T	14.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.76 0.00
27553	2020	231150	1026	01/22/2021	M T	54.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 54.18 0.00
30109	2020	231147	1044	01/22/2021	M T	263.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 263.47 0.00
30146	2020	231147	1025	01/22/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00
30205	2020	231146	993	01/22/2021	M T	1,167.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,167.17 0.00
30206	2020	231146	994	01/22/2021	M T	39.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 39.39 0.00
00482	2020	231152	1112	01/25/2021	M T	73.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 73.87 0.00
00873	2020	231151	1108	01/22/2021	M T	1,775.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,775.36 0.00
00886	2020	231152	1085	01/25/2021	M T	1,312.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,312.45 0.00
01009	2020	231152	1119	01/25/2021	M T	448.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 448.15 0.00
01419	2020	231148	1067	01/22/2021	M T	24.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.62 0.00

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											TOTAL OVERPAYMENT
01594	2020	231148	1110	01/22/2021	M T	795.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 795.34 0.00
01812	2020	231152	1087	01/25/2021	M T	2,752.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,752.92 0.00
02249	2020	231148	1055	01/22/2021	M T	4,877.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,877.96 0.00
02415	2020	231148	1099	01/22/2021	M T	91.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 91.11 0.00
02416	2020	231148	1098	01/22/2021	M T	512.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 512.17 0.00
02477	2020	231151	1109	01/22/2021	M T	1,696.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,696.58 0.00
04645	2020	231152	1106	01/25/2021	M T	5,865.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,865.37 0.00
04677	2020	231148	1036	01/22/2021	M T	7.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.39 0.00
05376	2020	231152	1139	01/25/2021	M T	29,169.24	0.00 1,110.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30,279.24 0.00
05377	2020	231152	1138	01/25/2021	M T	36,576.06	0.00 3,895.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40,471.06 0.00
05743	2020	231152	1102	01/25/2021	M T	12,659.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12,659.05 0.00
05881	2020	231148	1021	01/22/2021	M T	12.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.31 0.00

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07176	2020	231152	1137	01/25/2021	M T	150,470.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 150,470.56 0.00
07968	2020	231152	1136	01/25/2021	M T	100,976.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 100,976.92 0.00
13054	2020	231148	1072	01/22/2021	M T	2,277.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,277.69 0.00
14033	2020	231151	1095	01/22/2021	M T	27,305.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27,305.24 0.00
14571	2020	231152	1115	01/25/2021	M T	34.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 34.47 0.00
15959	2020	231157	1232	01/25/2021	M T	349.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 349.65 0.00
16181	2020	231151	1094	01/22/2021	M T	558.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 558.96 0.00
16187	2020	231151	1093	01/22/2021	M T	1,484.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,484.81 0.00
16197	2020	231151	1092	01/22/2021	M T	5,052.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,052.79 0.00
16847	2020	231148	1107	01/22/2021	M T	283.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 283.18 0.00
17901	2020	231151	1091	01/22/2021	M T	169.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 169.91 0.00
18650	2020	231152	1105	01/25/2021	M T	22.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.16 0.00

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18656	2020	231148	1066	01/22/2021	M T	167.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 167.44 0.00
20204	2020	231148	1061	01/22/2021	M T	19.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.70 0.00
20253	2020	231148	1020	01/22/2021	M T	590.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 590.97 0.00
20280	2020	231152	1100	01/25/2021	M T	7.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.39 0.00
21021	2020	231151	1090	01/22/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
21730	2020	231148	1118	01/22/2021	M T	657.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 657.46 0.00
22163	2020	231148	1038	01/22/2021	M T	73.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 73.87 0.00
22296	2020	231148	1063	01/22/2021	M T	1,063.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,063.74 0.00
22695	2020	231151	1089	01/22/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
22738	2020	231152	1088	01/25/2021	M T	47,533.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 47,533.62 0.00
22802	2020	231152	1101	01/25/2021	M T	32.01	0.00 265.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 297.01 0.00
22834	2020	231148	1113	01/22/2021	M T	12.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.31 0.00

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									INT	SPEC	PEN	SPEC	
22840	2020	231148	1048	01/22/2021	M T	211.77	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 211.77 0.00	
22847	2020	231148	1103	01/22/2021	M T	56.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 56.64 0.00	
22915	2020	231148	1062	01/22/2021	M T	123.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 123.12 0.00	
23434	2020	231152	1114	01/25/2021	M T	24.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 24.62 0.00	
24136	2020	231157	1199	01/25/2021	M T	3,885.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,885.62 0.00	
24205	2020	231148	1040	01/22/2021	M T	91.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 91.11 0.00	
24825	2020	231148	1030	01/22/2021	M T	54.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 54.18 0.00	
24900	2020	231152	1111	01/25/2021	M T	1,068.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,068.67 0.00	
25458	2020	231148	1097	01/22/2021	M T	4,043.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4,043.22 0.00	
26083	2020	231152	1116	01/25/2021	M T	1,083.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,083.43 0.00	
26118	2020	231157	1177	01/25/2021	M T	41.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 41.86 0.00	
26585	2020	231148	1059	01/22/2021	M T	25,350.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 25,350.11 0.00	

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26808	2020	231152	1117	01/25/2021	M T	558.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 558.96 0.00
27221	2020	231148	1104	01/22/2021	M T	364.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 364.44 0.00
00172	2020	231156	1159	01/26/2021	M T	103.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 103.42 0.00
00247	2020	231167	1330	01/28/2021	M T	5,173.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,173.44 0.00
00391	2020	231156	1195	01/26/2021	M T	2,553.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,553.48 0.00
00463	2020	231155	1267	01/25/2021	M T	113.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 113.27 0.00
00524	2020	231158	1208	01/26/2021	M T	1,465.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,465.11 0.00
00549	2020	231155	1123	01/25/2021	M T	221.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 221.63 0.00
00550	2020	231155	1122	01/25/2021	M T	443.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 443.23 0.00
00682	2020	231158	1198	01/26/2021	M T	27.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.08 0.00
00891	2020	231155	1272	01/25/2021	M T	251.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 251.16 0.00
00925	2020	231161	1264	01/27/2021	M T	41.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 41.86 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
00935	2020	231160	1254	01/27/2021	M T	1,881.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,881.25 0.00
00989	2020	231161	1289	01/27/2021	M T	7,879.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,879.59 0.00
01142	2020	231155	1274	01/25/2021	M T	3,193.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,193.69 0.00
01258	2020	231163	1283	01/27/2021	M T	2,944.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,944.99 0.00
01301	2020	231163	1291	01/27/2021	M T	135.43	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 135.43 0.00
01863	2020	231163	1296	01/27/2021	M T	3,590.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,590.14 0.00
01893	2020	231158	1176	01/26/2021	M T	199.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 199.46 0.00
01924	2020	231156	1244	01/26/2021	M T	1,137.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,137.62 0.00
01927	2020	231156	1227	01/26/2021	M T	490.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 490.01 0.00
02047	2020	231158	1186	01/26/2021	M T	68.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.95 0.00
02073	2020	231160	1280	01/27/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00
02102	2020	231153	1141	01/25/2021	M T	2,026.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,026.53 0.00



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02114	2020	231158	1201	01/26/2021	M T	56.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.64 0.00
02172	2020	231156	1211	01/26/2021	M T	517.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 517.11 0.00
02367	2020	231154	1151	01/26/2021	M T	12.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.31 0.00
02418	2020	231167	1349	01/28/2021	M T	361.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 361.97 0.00
02464	2020	231158	1213	01/26/2021	M T	1,386.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,386.31 0.00
02522	2020	231158	1197	01/26/2021	M T	726.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 726.40 0.00
02530	2020	231160	1253	01/27/2021	M T	34,389.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 34,389.47 0.00
04342	2020	231156	1189	01/26/2021	M T	2,270.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,270.31 0.00
04799	2020	231153	1144	01/25/2021	M T	2,826.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,826.81 0.00
05053	2020	231154	1207	01/26/2021	M T	41,500.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 41,500.80 0.00
05322	2020	231156	1233	01/26/2021	M T	2,605.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,605.19 0.00
05326	2020	231160	1276	01/27/2021	M T	7.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.39 0.00

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05410	2020	231156	1235	01/26/2021	M T	155.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 155.14 0.00
05932	2020	231155	1120	01/25/2021	M T	458.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 458.01 0.00
05944	2020	231158	1174	01/26/2021	M T	169.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 169.91 0.00
05960	2020	231156	1161	01/26/2021	M T	610.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 610.67 0.00
06275	2020	231156	1243	01/26/2021	M T	297.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 297.95 0.00
06848	2020	231160	1275	01/27/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00
07587	2020	231153	1146	01/25/2021	M T	12.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.31 0.00
07596	2020	231154	1150	01/26/2021	M T	1,189.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,189.33 0.00
08352	2020	231160	1255	01/27/2021	M T	2,575.65	0.00 75.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,650.65 0.00
08752	2020	231156	1193	01/26/2021	M T	23,050.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 23,050.26 0.00
08753	2020	231156	1192	01/26/2021	M T	15,751.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15,751.79 0.00
09324	2020	231153	1149	01/25/2021	M T	49.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 49.25 0.00

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09448	2020	231156	1170	01/26/2021	M T	3,819.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,819.14 0.00
09629	2020	231167	1331	01/28/2021	M T	499.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 499.86 0.00
09807	2020	231153	1143	01/25/2021	M T	1,765.51	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,765.51 0.00
10939	2020	231167	1332	01/28/2021	M T	3,696.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,696.01 0.00
10947	2020	231161	1266	01/27/2021	M T	27.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.08 0.00
11765	2020	231155	1131	01/25/2021	M T	815.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 815.05 0.00
11766	2020	231167	1325	01/28/2021	M T	1,194.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,194.25 0.00
11815	2020	231167	1333	01/28/2021	M T	4,941.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,941.97 0.00
11849	2020	231158	1225	01/26/2021	M T	280.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 280.72 0.00
12056	2020	231156	1184	01/26/2021	M T	25,094.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 25,094.03 0.00
12371	2020	231155	1128	01/25/2021	M T	147.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 147.75 0.00
12465	2020	231156	1154	01/26/2021	M T	4,998.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,998.62 0.00

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13056	2020	231156	1219	01/26/2021	M T	573.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 573.72 0.00
13263	2020	231156	1188	01/26/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
13361	2020	231154	1126	01/26/2021	M T	59.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 59.09 0.00
13377	2020	231163	1295	01/27/2021	M T	1,332.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,332.15 0.00
13536	2020	231163	1308	01/27/2021	M T	56.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 56.64 0.00
13903	2020	231163	1282	01/27/2021	M T	22.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.16 0.00
14005	2020	231156	1220	01/26/2021	M T	1,164.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,164.70 0.00
14326	2020	231153	1148	01/25/2021	M T	295.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 295.48 0.00
15303	2020	231156	1156	01/26/2021	M T	4,900.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,900.11 0.00
15304	2020	231156	1157	01/26/2021	M T	1,071.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,071.13 0.00
15411	2020	231160	1256	01/27/2021	M T	1,418.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,418.32 0.00
16185	2020	231167	1326	01/28/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00

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16186	2020	231156	1191	01/26/2021	M T	226.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 226.53 0.00
16725	2020	231163	1307	01/27/2021	M T	68.95	0.00 160.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 228.95 0.00
17018	2020	231160	1258	01/27/2021	M T	1,541.45	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,541.45 0.00
17279	2020	231167	1327	01/28/2021	M T	1,598.09	0.00 50.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,648.09 0.00
17731	2020	231156	1168	01/26/2021	M T	391.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 391.50 0.00
17802	2020	231153	1147	01/25/2021	M T	1,467.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,467.57 0.00
18703	2020	231155	1121	01/25/2021	M T	44.32	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 44.32 0.00
18933	2020	231156	1248	01/26/2021	M T	6,377.54	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,377.54 0.00
18952	2020	231156	1234	01/26/2021	M T	280.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 280.72 0.00
18967	2020	231154	1130	01/26/2021	M T	61.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.56 0.00
19192	2020	231161	1265	01/27/2021	M T	83.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 83.71 0.00
19203	2020	231154	1173	01/26/2021	M T	115.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 115.73 0.00

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19288	2020	231154	1135	01/26/2021	M T	76.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 76.33 0.00
19346	2020	231156	1164	01/26/2021	M T	3,952.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,952.11 0.00
19385	2020	231158	1231	01/26/2021	M T	728.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 728.86 0.00
20272	2020	231154	1210	01/26/2021	M T	2,772.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,772.63 0.00
20530	2020	231156	1179	01/26/2021	M T	13,934.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 13,934.55 0.00
20812	2020	231154	1133	01/26/2021	M T	3,740.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,740.33 0.00
20820	2020	231167	1334	01/28/2021	M T	485.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 485.09 0.00
20904	2020	231154	1209	01/26/2021	M T	327.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 327.50 0.00
20957	2020	231156	1155	01/26/2021	M T	2,122.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,122.56 0.00
21103	2020	231156	1226	01/26/2021	M T	221.63	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 221.63 0.00
21391	2020	231167	1328	01/28/2021	M T	196.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 196.99 0.00
21691	2020	231155	1271	01/25/2021	M T	741.17	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 741.17 0.00

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21701	2020	231167	1335	01/28/2021	M T	35,640.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 35,640.35 0.00
21702	2020	231167	1336	01/28/2021	M T	15,013.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 15,013.08 0.00
21703	2020	231167	1337	01/28/2021	M T	7,985.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,985.46 0.00
21714	2020	231156	1190	01/26/2021	M T	130.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 130.50 0.00
21993	2020	231156	1194	01/26/2021	M T	1,908.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,908.34 0.00
22162	2020	231158	1205	01/26/2021	M T	1,999.44	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,999.44 0.00
22227	2020	231158	1249	01/26/2021	M T	1,233.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,233.65 0.00
22234	2020	231167	1338	01/28/2021	M T	11,733.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,733.21 0.00
22289	2020	231158	1203	01/26/2021	M T	155.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 155.14 0.00
22291	2020	231153	1140	01/25/2021	M T	125.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 125.57 0.00
22693	2020	231156	1169	01/26/2021	M T	27.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.08 0.00
22717	2020	231156	1165	01/26/2021	M T	2,713.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,713.53 0.00

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									INT	SPEC	PEN	SPEC	
22735	2020	231167	1348	01/28/2021	M T	105.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 105.87 0.00	
22772	2020	231156	1242	01/26/2021	M T	32.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 32.01 0.00	
22774	2020	231156	1241	01/26/2021	M T	12.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 12.31 0.00	
22775	2020	231156	1239	01/26/2021	M T	7.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 7.39 0.00	
22778	2020	231156	1245	01/26/2021	M T	29.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 29.55 0.00	
22779	2020	231156	1182	01/26/2021	M T	839.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 839.66 0.00	
23210	2020	231156	1185	01/26/2021	M T	1,216.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,216.40 0.00	
23364	2020	231156	1216	01/26/2021	M T	39.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 39.39 0.00	
23396	2020	231156	1204	01/26/2021	M T	1,226.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,226.26 0.00	
23416	2020	231156	1230	01/26/2021	M T	3,464.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 3,464.56 0.00	
23417	2020	231156	1229	01/26/2021	M T	1,066.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,066.21 0.00	
23442	2020	231156	1240	01/26/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00	



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23443	2020	231156	1247	01/26/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
23446	2020	231167	1339	01/28/2021	M T	12.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.31 0.00
23447	2020	231167	1340	01/28/2021	M T	12.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.31 0.00
23448	2020	231167	1341	01/28/2021	M T	59.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 59.09 0.00
23449	2020	231161	1260	01/27/2021	M T	3,018.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,018.86 0.00
23469	2020	231156	1162	01/26/2021	M T	66.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 66.49 0.00
23487	2020	231154	1152	01/26/2021	M T	332.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 332.41 0.00
23972	2020	231156	1187	01/26/2021	M T	1,275.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,275.50 0.00
23975	2020	231161	1317	01/27/2021	M T	12,991.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12,991.47 0.00
24110	2020	231158	1200	01/26/2021	M T	189.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 189.60 0.00
24132	2020	231154	1261	01/26/2021	M T	6,308.60	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,308.60 0.00
24139	2020	231160	1279	01/27/2021	M T	206.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 206.83 0.00

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24184	2020	231153	1145	01/25/2021	M T	2,413.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,413.12 0.00
24191	2020	231155	1277	01/25/2021	M T	1,775.36	0.00 50.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,825.36 0.00
24284	2020	231153	1125	01/25/2021	M T	88.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 88.64 0.00
24418	2020	231161	1287	01/27/2021	M T	371.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 371.83 0.00
24569	2020	231156	1183	01/26/2021	M T	3,400.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,400.53 0.00
24797	2020	231154	1134	01/26/2021	M T	196.99	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 196.99 0.00
24830	2020	231167	1342	01/28/2021	M T	12.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.31 0.00
24832	2020	231167	1343	01/28/2021	M T	3,092.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,092.74 0.00
24925	2020	231156	1224	01/26/2021	M T	288.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 288.09 0.00
25193	2020	231155	1273	01/25/2021	M T	938.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 938.16 0.00
25347	2020	231156	1167	01/26/2021	M T	219.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 219.15 0.00
25432	2020	231153	1132	01/25/2021	M T	172.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 172.37 0.00

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											TOTAL OVERPAYMENT
25438	2020	231167	1344	01/28/2021	M T	59.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 59.09 0.00
25439	2020	231167	1345	01/28/2021	M T	46.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 46.79 0.00
25440	2020	231167	1346	01/28/2021	M T	78.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 78.81 0.00
25466	2020	231160	1257	01/27/2021	M T	2,647.04	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,647.04 0.00
25630	2020	231154	1175	01/26/2021	M T	150.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 150.20 0.00
26010	2020	231156	1228	01/26/2021	M T	1,088.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,088.38 0.00
26084	2020	231153	1129	01/25/2021	M T	5,237.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 5,237.46 0.00
26139	2020	231155	1270	01/25/2021	M T	29.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.55 0.00
26140	2020	231155	1269	01/25/2021	M T	12.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.31 0.00
26141	2020	231155	1268	01/25/2021	M T	216.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 216.68 0.00
26145	2020	231161	1263	01/27/2021	M T	103.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 103.42 0.00
26146	2020	231161	1262	01/27/2021	M T	152.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 152.67 0.00

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26147	2020	231156	1163	01/26/2021	M T	172.37	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 172.37 0.00
26188	2020	231161	1281	01/27/2021	M T	27.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.08 0.00
26218	2020	231154	1212	01/26/2021	M T	11,134.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,134.85 0.00
26253	2020	231167	1329	01/28/2021	M T	1,689.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,689.19 0.00
26265	2020	231153	1158	01/25/2021	M T	1,221.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,221.33 0.00
26418	2020	231156	1246	01/26/2021	M T	22.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.16 0.00
26797	2020	231156	1153	01/26/2021	M T	376.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 376.74 0.00
26820	2020	231158	1218	01/26/2021	M T	17,544.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17,544.39 0.00
26824	2020	231158	1181	01/26/2021	M T	1,514.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,514.36 0.00
26830	2020	231154	1214	01/26/2021	M T	475.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 475.23 0.00
26845	2020	231161	1311	01/27/2021	M T	529.41	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 529.41 0.00
26931	2020	231156	1223	01/26/2021	M T	209.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 209.30 0.00

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27034	2020	231156	1166	01/26/2021	M T	1,095.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,095.76 0.00
27213	2020	231156	1180	01/26/2021	M T	7,355.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,355.09 0.00
27235	2020	231161	1315	01/27/2021	M T	174.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 174.82 0.00
27242	2020	231161	1316	01/27/2021	M T	327.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 327.50 0.00
27247	2020	231156	1221	01/26/2021	M T	1,487.27	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,487.27 0.00
27252	2020	231161	1259	01/27/2021	M T	531.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 531.87 0.00
27255	2020	231154	1124	01/26/2021	M T	123.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 123.12 0.00
27358	2020	231156	1215	01/26/2021	M T	76.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 76.33 0.00
27365	2020	231155	1278	01/25/2021	M T	123.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 123.12 0.00
27540	2020	231156	1196	01/26/2021	M T	86.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 86.19 0.00
27561	2020	231156	1178	01/26/2021	M T	30,068.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 30,068.01 0.00
27631	2020	231156	1160	01/26/2021	M T	22.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.16 0.00

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									INT	SPEC	PEN	SPEC	
30013	2020	231167	1323	01/28/2021	M T	1,137.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,137.62 0.00	
30041	2020	231153	1127	01/25/2021	M T	110.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 110.81 0.00	
30065	2020	231153	1171	01/25/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00	
30150	2020	231167	1321	01/28/2021	M T	246.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 246.25 0.00	
30164	2020	231156	1202	01/26/2021	M T	797.80	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 797.80 0.00	
30166	2020	231158	1236	01/26/2021	M T	56.64	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 56.64 0.00	
30167	2020	231158	1237	01/26/2021	M T	24.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 24.62 0.00	
30168	2020	231158	1238	01/26/2021	M T	59.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 59.09 0.00	
30180	2020	231167	1324	01/28/2021	M T	1,181.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,181.93 0.00	
30184	2020	231156	1217	01/26/2021	M T	64.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 64.02 0.00	
30191	2020	231167	1347	01/28/2021	M T	290.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 290.57 0.00	
30192	2020	231158	1206	01/26/2021	M T	6,343.07	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6,343.07 0.00	

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30193	2020	231153	1142	01/25/2021	M T	411.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 411.21 0.00
30195	2020	231156	1222	01/26/2021	M T	1,142.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,142.55 0.00
00238	2020	231164	1290	01/27/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
00994	2020	231164	1310	01/27/2021	M T	32.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32.01 0.00
01112	2020	231164	1306	01/27/2021	M T	940.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 940.62 0.00
01517	2020	231164	1288	01/27/2021	M T	1,243.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,243.49 0.00
01899	2020	231165	1354	01/27/2021	M T	6,266.74	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,266.74 0.00
01969	2020	231164	1284	01/27/2021	M T	2,587.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,587.95 0.00
02219	2020	231164	1292	01/27/2021	M T	19.70	0.00 130.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 149.70 0.00
05304	2020	231164	1285	01/27/2021	M T	12,563.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12,563.02 0.00
05909	2020	231164	1300	01/27/2021	M T	204.38	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 204.38 0.00
07876	2020	231164	1358	01/27/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00

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											TOTAL OVERPAYMENT
10795	2020	231164	1355	01/27/2021	M T	770.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 770.72 0.00
11675	2020	231164	1297	01/27/2021	M T	96.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 96.02 0.00
11874	2020	231164	1302	01/27/2021	M T	61.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.56 0.00
13109	2020	231165	1353	01/27/2021	M T	78.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 78.81 0.00
13367	2020	231164	1294	01/27/2021	M T	32.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32.01 0.00
14095	2020	231165	1351	01/27/2021	M T	413.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 413.68 0.00
14109	2020	231159	1250	01/26/2021	M T	61.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.56 0.00
15298	2020	231171	1366	01/28/2021	M T	1,041.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,041.58 0.00
15493	2020	231166	1350	01/28/2021	M T	51.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 51.71 0.00
15524	2020	231171	1364	01/28/2021	M T	76.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 76.33 0.00
16647	2020	231166	1322	01/28/2021	M T	300.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 300.40 0.00
17906	2020	231171	1359	01/28/2021	M T	265.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 265.93 0.00



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											TOTAL OVERPAYMENT
18016	2020	231171	1368	01/28/2021	M T	864.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 864.29 0.00
18722	2020	231164	1286	01/27/2021	M T	369.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 369.35 0.00
18926	2020	231164	1305	01/27/2021	M T	118.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 118.19 0.00
19388	2020	231164	1299	01/27/2021	M T	98.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 98.50 0.00
20278	2020	231164	1301	01/27/2021	M T	147.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 147.75 0.00
20758	2020	231165	1314	01/27/2021	M T	150.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 150.20 0.00
20760	2020	231165	1313	01/27/2021	M T	29.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 29.55 0.00
21725	2020	231165	1352	01/27/2021	M T	1,511.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,511.89 0.00
22787	2020	231159	1252	01/26/2021	M T	130.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 130.50 0.00
22800	2020	231164	1298	01/27/2021	M T	637.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 637.75 0.00
23511	2020	231166	1379	01/28/2021	M T	199.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 199.46 0.00
24239	2020	231171	1369	01/28/2021	M T	443.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 443.23 0.00

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											TOTAL OVERPAYMENT
24285	2020	231164	1293	01/27/2021	M T	248.69	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 248.69 0.00
24286	2020	231164	1303	01/27/2021	M T	206.83	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 206.83 0.00
24792	2020	231171	1365	01/28/2021	M T	24.62	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 24.62 0.00
25199	2020	231164	1356	01/27/2021	M T	6,968.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 6,968.50 0.00
25422	2020	231164	1309	01/27/2021	M T	64.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 64.02 0.00
25573	2020	231164	1304	01/27/2021	M T	448.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 448.15 0.00
26064	2020	231171	1370	01/28/2021	M T	2,014.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,014.22 0.00
26221	2020	231159	1251	01/26/2021	M T	7.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.39 0.00
26877	2020	231171	1360	01/28/2021	M T	46.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 46.79 0.00
26887	2020	231165	1357	01/27/2021	M T	73.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 73.87 0.00
27340	2020	231171	1362	01/28/2021	M T	73.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 73.87 0.00
27565	2020	231165	1312	01/27/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00

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30033	2020	231165	1374	01/27/2021	M T	288.00	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 288.00 0.00
30047	2020	231165	1318	01/27/2021	M T	398.90	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 398.90 0.00
30061	2020	231165	1319	01/27/2021	M T	7.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.39 0.00
00746	2020	231174	1458	01/29/2021	M T	300.40	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 300.40 0.00
00826	2020	231172	1376	01/27/2021	M T	295.48	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 295.48 0.00
01128	2020	231174	1461	01/29/2021	M T	2,440.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,440.22 0.00
05958	2020	231172	1372	01/27/2021	M T	448.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 448.15 0.00
07535	2020	231172	1455	01/27/2021	M T	975.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 975.11 0.00
09578	2020	231174	1447	01/29/2021	M T	1,836.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,836.93 0.00
11800	2020	231172	1454	01/27/2021	M T	810.12	0.00 300.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,110.12 0.00
12619	2020	231174	1446	01/29/2021	M T	1,297.67	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,297.67 0.00
13176	2020	231172	1367	01/27/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00

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13398	2020	231174	1423	01/29/2021	M T	128.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 128.05 0.00
14093	2020	231172	1380	01/27/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
15550	2020	231174	1424	01/29/2021	M T	182.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 182.21 0.00
16063	2020	231172	1430	01/27/2021	M T	110.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 110.81 0.00
16636	2020	231174	1462	01/29/2021	M T	7,118.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7,118.71 0.00
17721	2020	231172	1373	01/27/2021	M T	110.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 110.81 0.00
17907	2020	231172	1473	01/27/2021	M T	696.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 696.84 0.00
18622	2020	231174	1425	01/29/2021	M T	19.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.70 0.00
18655	2020	231172	1460	01/27/2021	M T	3,432.55	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,432.55 0.00
19209	2020	231174	1452	01/29/2021	M T	731.33	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 731.33 0.00
19282	2020	231172	1472	01/27/2021	M T	354.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 354.58 0.00
20025	2020	231174	1443	01/29/2021	M T	219.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 219.15 0.00

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											TOTAL OVERPAYMENT
20027	2020	231174	1442	01/29/2021	M T	145.28	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 145.28 0.00
20804	2020	231172	1397	01/27/2021	M T	17.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.25 0.00
22165	2020	231172	1375	01/27/2021	M T	238.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 238.85 0.00
22295	2020	231174	1429	01/29/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
23385	2020	231174	1453	01/29/2021	M T	558.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 558.96 0.00
23435	2020	231174	1428	01/29/2021	M T	2,112.72	0.00 220.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,332.72 0.00
23470	2020	231172	1378	01/27/2021	M T	27.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 27.08 0.00
24135	2020	231172	1465	01/27/2021	M T	19.70	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 19.70 0.00
25352	2020	231172	1399	01/27/2021	M T	14.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.76 0.00
25424	2020	231172	1456	01/27/2021	M T	68.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.95 0.00
25640	2020	231174	1390	01/29/2021	M T	507.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 507.26 0.00
26071	2020	231174	1448	01/29/2021	M T	3,026.24	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,026.24 0.00

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											TOTAL OVERPAYMENT
26105	2020	231174	1445	01/29/2021	M T	554.03	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 554.03 0.00
26855	2020	231172	1377	01/27/2021	M T	10,058.78	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,058.78 0.00
26856	2020	231172	1464	01/27/2021	M T	32.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32.01 0.00
26890	2020	231172	1421	01/27/2021	M T	91.11	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 91.11 0.00
27469	2020	231172	1371	01/27/2021	M T	36.94	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 36.94 0.00
30005	2020	231172	1459	01/27/2021	M T	66.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 66.49 0.00
30043	2020	231174	1422	01/29/2021	M T	1,253.34	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,253.34 0.00
00831	2020	231177	1477	01/29/2021	M T	775.65	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 775.65 0.00
01037	2020	231177	1478	01/29/2021	M T	462.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 462.92 0.00
01151	2020	231179	1611	01/29/2021	M T	98.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 98.50 0.00
01409	2020	231180	1486	01/29/2021	M T	66.49	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 66.49 0.00
01463	2020	231179	1587	01/29/2021	M T	1,383.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,383.85 0.00

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02134	2020	231175	1426	01/28/2021	M T	2,605.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,605.19 0.00
02629	2020	231175	1388	01/28/2021	M T	1,016.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,016.96 0.00
02637	2020	231179	1502	01/29/2021	M T	120.66	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 120.66 0.00
05369	2020	231173	1450	01/28/2021	M T	22.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.16 0.00
05979	2020	231175	1400	01/28/2021	M T	2,319.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,319.56 0.00
06104	2020	231179	1499	01/29/2021	M T	32.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 32.01 0.00
06289	2020	231179	1576	01/29/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00
06719	2020	231173	1451	01/28/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
06894	2020	231173	1444	01/28/2021	M T	110.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 110.61 0.00
07512	2020	231173	1431	01/28/2021	M T	332.41	0.00 100.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 432.41 0.00
08266	2020	231180	1503	01/29/2021	M T	12.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.31 0.00
09620	2020	231179	1484	01/29/2021	M T	157.58	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 157.58 0.00

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10362	2020	231180	1508	01/29/2021	M T	3,934.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,934.86 0.00
10931	2020	231175	1401	01/28/2021	M T	2,147.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,147.19 0.00
10949	2020	231177	1482	01/29/2021	M T	7.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.39 0.00
11762	2020	231175	1419	01/28/2021	M T	310.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 310.25 0.00
12709	2020	231173	1391	01/28/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
13541	2020	231173	1474	01/28/2021	M T	1,511.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,511.89 0.00
13973	2020	231180	1504	01/29/2021	M T	78.81	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 78.81 0.00
13994	2020	231180	1497	01/29/2021	M T	160.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 160.06 0.00
14275	2020	231180	1510	01/29/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
15529	2020	231175	1418	01/28/2021	M T	366.89	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 366.89 0.00
15530	2020	231179	1498	01/29/2021	M T	40,309.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 40,309.02 0.00
16125	2020	231173	1435	01/28/2021	M T	68.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 68.95 0.00



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									INT	SPEC	PEN	SPEC	
16157	2020	231179	1612	01/29/2021	M T	61.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 61.56 0.00	
17185	2020	231175	1402	01/28/2021	M T	908.61	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 908.61 0.00	
17723	2020	231179	1500	01/29/2021	M T	999.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 999.72 0.00	
17815	2020	231175	1436	01/28/2021	M T	64.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 64.02 0.00	
17999	2020	231173	1470	01/28/2021	M T	566.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 566.35 0.00	
18000	2020	231173	1469	01/28/2021	M T	39,205.87	0.00 200.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 39,405.87 0.00	
18174	2020	231179	1569	01/29/2021	M T	558.96	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 558.96 0.00	
19429	2020	231175	1403	01/28/2021	M T	49.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 49.25 0.00	
19740	2020	231179	1485	01/29/2021	M T	1,420.79	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,420.79 0.00	
20210	2020	231173	1398	01/28/2021	M T	573.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 573.72 0.00	
20938	2020	231175	1405	01/28/2021	M T	14.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 14.76 0.00	
21648	2020	231179	1579	01/29/2021	M T	1,406.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,406.02 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
21649	2020	231175	1404	01/28/2021	M T	61.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.56 0.00
21650	2020	231175	1406	01/28/2021	M T	640.22	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 640.22 0.00
21694	2020	231173	1394	01/28/2021	M T	2,930.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,930.23 0.00
21996	2020	231175	1382	01/28/2021	M T	3,380.84	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,380.84 0.00
22189	2020	231173	1463	01/28/2021	M T	125.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 125.57 0.00
22204	2020	231173	1434	01/28/2021	M T	7.39	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 7.39 0.00
22205	2020	231173	1432	01/28/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00
22706	2020	231175	1441	01/28/2021	M T	4,619.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4,619.42 0.00
22901	2020	231173	1449	01/28/2021	M T	238.85	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 238.85 0.00
23362	2020	231179	1483	01/29/2021	M T	494.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 494.95 0.00
23400	2020	231179	1610	01/29/2021	M T	93.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 93.57 0.00
23401	2020	231179	1609	01/29/2021	M T	150.20	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 150.20 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
23438	2020	231177	1480	01/29/2021	M T	2,294.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,294.93 0.00
23478	2020	231173	1383	01/28/2021	M T	337.35	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 337.35 0.00
23639	2020	231175	1407	01/28/2021	M T	17.25	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 17.25 0.00
24125	2020	231175	1408	01/28/2021	M T	522.02	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 522.02 0.00
24126	2020	231175	1409	01/28/2021	M T	2,703.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,703.68 0.00
24127	2020	231175	1410	01/28/2021	M T	389.06	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 389.06 0.00
24180	2020	231175	1420	01/28/2021	M T	226.53	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 226.53 0.00
24298	2020	231179	1580	01/29/2021	M T	2,240.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,240.76 0.00
24730	2020	231179	1577	01/29/2021	M T	2,112.72	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,112.72 0.00
24742	2020	231175	1411	01/28/2021	M T	864.29	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 864.29 0.00
24807	2020	231179	1581	01/29/2021	M T	1,529.14	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,529.14 0.00
24862	2020	231175	1389	01/28/2021	M T	174.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 174.82 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
24863	2020	231175	1387	01/28/2021	M T	22.16	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 22.16 0.00
24864	2020	231175	1386	01/28/2021	M T	59.09	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 59.09 0.00
24929	2020	231173	1468	01/28/2021	M T	10,863.98	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 10,863.98 0.00
24952	2020	231173	1467	01/28/2021	M T	1,593.15	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,593.15 0.00
25344	2020	231179	1582	01/29/2021	M T	93.57	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 93.57 0.00
25353	2020	231175	1412	01/28/2021	M T	1,455.26	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,455.26 0.00
25354	2020	231175	1413	01/28/2021	M T	901.23	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 901.23 0.00
25355	2020	231175	1414	01/28/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
25417	2020	231179	1551	01/29/2021	M T	265.93	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 265.93 0.00
25453	2020	231179	1604	01/29/2021	M T	1,538.97	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 1,538.97 0.00
25454	2020	231179	1605	01/29/2021	M T	3,356.21	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 3,356.21 0.00
25455	2020	231179	1603	01/29/2021	M T	2,799.71	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,799.71 0.00

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											TOTAL OVERPAYMENT
25500	2020	231175	1437	01/28/2021	M T	386.59	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 386.59 0.00
25730	2020	231179	1494	01/29/2021	M T	12.31	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 12.31 0.00
26060	2020	231173	1392	01/28/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00
26061	2020	231173	1393	01/28/2021	M T	2.46	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2.46 0.00
26094	2020	231180	1509	01/29/2021	M T	11,031.42	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 11,031.42 0.00
26155	2020	231175	1415	01/28/2021	M T	2,871.13	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,871.13 0.00
26817	2020	231173	1457	01/28/2021	M T	2,033.92	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 2,033.92 0.00
26819	2020	231179	1608	01/29/2021	M T	61.56	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 61.56 0.00
26850	2020	231173	1363	01/28/2021	M T	115.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 115.73 0.00
26851	2020	231173	1433	01/28/2021	M T	14.76	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 14.76 0.00
26875	2020	231173	1466	01/28/2021	M T	184.68	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 184.68 0.00
26880	2020	231180	1488	01/29/2021	M T	209.30	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 209.30 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		PEN GEN		OTHER CHRG TOTAL OVERPAYMENT
									INT	SPEC	PEN	SPEC	
26881	2020	231175	1385	01/28/2021	M T	130.50	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 130.50 0.00	
26917	2020	231179	1552	01/29/2021	M T	142.82	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 142.82 0.00	
26953	2020	231179	1489	01/29/2021	M T	54.18	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 54.18 0.00	
26956	2020	231180	1507	01/29/2021	M T	2,459.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 2,459.91 0.00	
27323	2020	231175	1427	01/28/2021	M T	73.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 73.87 0.00	
27347	2020	231175	1381	01/28/2021	M T	73.87	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 73.87 0.00	
27566	2020	231175	1416	01/28/2021	M T	1,213.95	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,213.95 0.00	
27567	2020	231175	1417	01/28/2021	M T	499.86	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 499.86 0.00	
27632	2020	231179	1613	01/29/2021	M T	6,234.73	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 6,234.73 0.00	
30130	2020	231173	1471	01/28/2021	M T	9,275.75	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 9,275.75 0.00	
30147	2020	231175	1440	01/28/2021	M T	918.47	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 918.47 0.00	
30148	2020	231175	1438	01/28/2021	M T	746.10	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 746.10 0.00	

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									INT	SPEC	PEN	SPEC	
30149	2020	231175	1439	01/28/2021	M T	630.36	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 630.36 0.00	
30170	2020	231173	1384	01/28/2021	M T	682.08	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 682.08 0.00	
30187	2020	231173	1395	01/28/2021	M T	128.05	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 128.05 0.00	
30188	2020	231173	1396	01/28/2021	M T	810.12	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 810.12 0.00	
30197	2020	231179	1607	01/29/2021	M T	4.91	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.91 0.00	
30198	2020	231179	1606	01/29/2021	M T	118.19	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 118.19 0.00	
27561	2020		Voids # 1178	01/26/2021	M V	-30,068.01	0.00 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 -30,068.01 0.00	
CITY OF GREEN BAY TOTAL						1,478,091.71	0.00 7,355.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,485,446.71 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					
					C E							OVERPAYMENT
GRAND TOTAL						4,238,453.45	0.00	0.00	0.00	0.00	0.00	0.00
							7,355.00		0.00	0.00	4,245,808.45	
							0.00				0.00	



**REPORT TOTALS**

**REAL ESTATE PAYMENTS**

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

<b>Real Estate:</b>	0.00
<b>Personal Property:</b>	4,245,808.45
<b>Overpayments:</b>	0.00
<b>Adjustments:</b>	0.00
<b>Total:</b>	4,245,808.45

**PERSONAL PROPERTY PAYMENTS**

	<b>Tax</b>	<b>Redemption</b>	<b>Adjustment</b>	<b>Void</b>
Count	1,776	0	0	4
General	4,272,336.26	0.00	0.00	-33,882.81
Special Assessments	0.00	0.00	0.00	0.00
Special Charges	7,355.00	0.00	0.00	0.00
Delinquent Charges	0.00	0.00	0.00	0.00
Occupational	0.00	0.00	0.00	0.00
Subtotal	4,279,691.26	0.00	0.00	-33,882.81
Interest - Gen	0.00	0.00	0.00	0.00
Interest - Spec	0.00	0.00	0.00	0.00
Penalty - Gen	0.00	0.00	0.00	0.00
Penalty - Spec	0.00	0.00	0.00	0.00
Int/Pen Subtotal	0.00	0.00	0.00	0.00
Other Charges	0.00	0.00	0.00	0.00
Total	4,279,691.26	0.00	0.00	-33,882.81
Overpayment	0.00	0.00	0.00	0.00