

BATCH #: 111030

**BATCH SUMMARY**  
CHIPPEWA COUNTY  
VILLAGE OF CADOTT

DATE: 04/30/2024  
TIME: 08:57 AM  
PAGE: 1

**REAL ESTATE PAYMENTS**

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	0	0	0	0	0	Real Estate:	0.00
Tax	0.00	0.00	0.00	0.00	0.00	Personal Property:	195.41
Special Asmt	0.00	0.00	0.00	0.00	0.00	Overpayments:	0.00
Special Charge	0.00	0.00	0.00	0.00	0.00	Lottery Overpayments:	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00	Adjustments:	0.00
Woodland	0.00	0.00	0.00	0.00	0.00		
Managed	0.00	0.00	0.00	0.00	0.00		
Forest	0.00	0.00	0.00	0.00	0.00		
Sub-Total	0.00	0.00	0.00	0.00	0.00		
Interest	0.00	0.00	0.00	0.00	0.00		
Penalty	0.00	0.00	0.00	0.00	0.00		
Total	0.00	0.00	0.00	0.00	0.00		
Over Pay	0.00	0.00	0.00	0.00	0.00		
Cash Back	0.00	0.00	0.00	0.00	0.00		
						<b>Total:</b>	195.41

**PERSONAL PROPERTY PAYMENTS**

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	5	0	0	0	0	<b>Crosscheck for County Batch Totals</b>	
Tax	195.41	0.00	0.00	0.00	0.00	Real Estate Totals	
Special Asmt	0.00	0.00	0.00	0.00	0.00	Count:	0
Special Charge	0.00	0.00	0.00	0.00	0.00	Municipality Total:	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
Occupational	0.00	0.00	0.00	0.00	0.00		
Sub-Total	195.41	0.00	0.00	0.00	0.00	<b>TOTAL:</b>	0.00
Interest	0.00	0.00	0.00	0.00	0.00		
Penalty	0.00	0.00	0.00	0.00	0.00	<b>Personal Property Totals</b>	
Total	195.41	0.00	0.00	0.00	0.00	Count:	5
Over Pay	0.00	0.00	0.00	0.00	0.00	Municipality Total:	195.41
Cash Back	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
						<b>TOTAL:</b>	195.41

BATCH #: 111031

**BATCH SUMMARY**  
CHIPPEWA COUNTY  
VILLAGE OF CADOTT

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**REAL ESTATE PAYMENTS**

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	0	0	0	0	0	Real Estate:	0.00
Tax	0.00	0.00	0.00	0.00	0.00	Personal Property:	42.95
Special Asmt	0.00	0.00	0.00	0.00	0.00	Overpayments:	0.00
Special Charge	0.00	0.00	0.00	0.00	0.00	Lottery Overpayments:	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00	Adjustments:	0.00
Woodland	0.00	0.00	0.00	0.00	0.00		
Managed	0.00	0.00	0.00	0.00	0.00	Total:	42.95
Forest	0.00	0.00	0.00	0.00	0.00		
Sub-Total	0.00	0.00	0.00	0.00	0.00		
Interest	0.00	0.00	0.00	0.00	0.00		
Penalty	0.00	0.00	0.00	0.00	0.00		
Total	0.00	0.00	0.00	0.00	0.00		
Over Pay	0.00	0.00	0.00	0.00	0.00		
Cash Back	0.00	0.00	0.00	0.00	0.00		

**PERSONAL PROPERTY PAYMENTS**

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	1	0	0	0	0	<b>Crosscheck for County Batch Totals</b>	
Tax	42.95	0.00	0.00	0.00	0.00	Real Estate Totals	
Special Asmt	0.00	0.00	0.00	0.00	0.00	Count:	0
Special Charge	0.00	0.00	0.00	0.00	0.00	Municipality Total:	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
Occupational	0.00	0.00	0.00	0.00	0.00		
Sub-Total	42.95	0.00	0.00	0.00	0.00	TOTAL:	0.00
Interest	0.00	0.00	0.00	0.00	0.00		
Penalty	0.00	0.00	0.00	0.00	0.00	<b>Personal Property Totals</b>	
Total	42.95	0.00	0.00	0.00	0.00	Count:	1
Over Pay	0.00	0.00	0.00	0.00	0.00	Municipality Total:	42.95
Cash Back	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
						TOTAL:	42.95

BATCH #: 111032

**BATCH SUMMARY**  
CHIPPEWA COUNTY  
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**REAL ESTATE PAYMENTS**

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	0	0	0	0	0	Real Estate:	0.00
Tax	0.00	0.00	0.00	0.00	0.00	Personal Property:	1,013.61
Special Asmt	0.00	0.00	0.00	0.00	0.00	Overpayments:	6.97
Special Charge	0.00	0.00	0.00	0.00	0.00	Lottery Overpayments:	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00	Adjustments:	0.00
Woodland	0.00	0.00	0.00	0.00	0.00		
Managed	0.00	0.00	0.00	0.00	0.00		
Forest	0.00	0.00	0.00	0.00	0.00		
Sub-Total	0.00	0.00	0.00	0.00	0.00		
Interest	0.00	0.00	0.00	0.00	0.00		
Penalty	0.00	0.00	0.00	0.00	0.00		
Total	0.00	0.00	0.00	0.00	0.00		
Over Pay	0.00	0.00	0.00	0.00	0.00		
Cash Back	0.00	0.00	0.00	0.00	0.00		
						<b>Total:</b>	1,020.58

**PERSONAL PROPERTY PAYMENTS**

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	4	0	2	0	0	<b>Crosscheck for County Batch Totals</b>	
Tax	1,013.61	0.00	631.36	0.00	0.00	<b>Real Estate Totals</b>	
Special Asmt	0.00	0.00	0.00	0.00	0.00	Count:	0
Special Charge	0.00	0.00	0.00	0.00	0.00	Municipality Total:	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
Occupational	0.00	0.00	0.00	0.00	0.00		
Sub-Total	1,013.61	0.00	631.36	0.00	0.00	<b>TOTAL:</b>	0.00
Interest	0.00	0.00	0.00	0.00	0.00		
Penalty	0.00	0.00	0.00	0.00	0.00	<b>Personal Property Totals</b>	
Total	1,013.61	0.00	631.36	0.00	0.00	Count:	4
Over Pay	6.97	0.00	6.97	0.00	0.00	Municipality Total:	1,013.61
Cash Back	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
						<b>TOTAL:</b>	1,013.61

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Real Estate:	0.00
Personal Property:	1,251.97
Overpayments:	6.97
Lottery Overpayments:	0.00
Adjustments:	0.00
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<b>Total:</b>	<b>1,258.94</b>

### Crosscheck for County Batch Totals

<b>Real Estate Totals</b>	
Count:	0
Municipality Total:	0.00
Lottery Total:	0.00
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TOTAL:	0.00
 <b>Personal Property Totals</b>	
Count:	10
Municipality Total:	1,251.97
Lottery Total:	0.00
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TOTAL:	1,251.97