

<b>SYSTEM:</b>	TREASURER'S COLLECTIONS
<b>REPORT NAME:</b>	Summarize Tax Payments & Balances Report
<b>REPORT #:</b>	SUMPAYBL.LST
<b>RUN DATE:</b>	02/29/2024
<b>RUN TIME:</b>	07:42 AM

**THE OPTIONS BELOW WERE USED FOR THIS REPORT:**

<b>Municipality</b>	County #: 09 Municipality #: 128
<b>Property Type</b>	Personal Property
<b>Tax Year</b>	2023
<b>Print School District Sub-Totals</b>	No
<b>Limit to Special or School District #</b>	

COUNTY: CHIPPEWA COUNTY  
MUNICIPALITY: VILLAGE OF LAKE HALLIE

PERSONAL PROPERTY SUMMARY OF TAX PAYMENTS & BALANCES REPORT  
TAX YEAR 2023

REPORT #: SUMPAYBLLST  
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PAGE: 1

**MUNICIPALITY**

DESCRIPTION	AMOUNT	PAYMENTS	POSTPONED	COUNT	DELINQUENT	COUNT
TOTAL GENERAL VALUE	7,007,200					
TOTAL TAX	120,777.74					
TAX CREDITS TOTAL	10,165.97					
NET GENERAL TAX	110,611.77	102,982.27	0.00	0	7,629.50	33
SPECIAL ASSESSMENT	0.00	0.00	0.00	0	0.00	0
SPECIAL CHARGES	0.00	0.00			0.00	0
DELINQUENT CHARGES	0.00	0.00			0.00	0
OCCUPATIONAL	0.00	0.00			0.00	0
TOTAL	110,611.77	102,982.27	0.00	0	7,629.50	33
INTEREST PAID		0.00				
PENALTY PAID		0.00				
LOTTERY CREDIT CLAIMED	0.00					
LOTTERY CREDIT CLAIM COUNT	0					
RECORDS PROCESSED	261					