

BATCH #: 186031

BATCH SUMMARY
POLK COUNTY
VILLAGE OF TURTLE LAKE

DATE: 04/29/2024
TIME: 03:14 PM
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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:	11.28
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:	11.28
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	Crosscheck for County Batch Totals	
Tax	11.28	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	11.28	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	Personal Property Totals	
Total	11.28	0.00	0.00	0.00	0.00	Count:	1
Over Pay	0.00	0.00	0.00	0.00	0.00	Municipality Total:	11.28
Cash Back	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
						TOTAL:	11.28

BATCH #: 186033

BATCH SUMMARY
POLK COUNTY
VILLAGE OF TURTLE LAKE

DATE: 04/29/2024
TIME: 03:14 PM
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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:	294.78
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		
						Total:	294.78

PERSONAL PROPERTY PAYMENTS

[illegible]

