

TOWN OF WILSON, SHEBOYGAN COUNTY
REAL ESTATE AND PERSONAL PROPERTY PAYMENTS BY SELECTION CRITERIA REPORT
VOID PAYMENTS FOR ALL EXPORTED BATCHES TO DATE

REPORT #: LCPYBYSLLST
RUN DATE: 03/25/2024
RUN TIME: 10:20:04 AM
PAGE: 1

COMPUTER NUMBER PARCEL NUMBER	BATCH	RECEIPT VOID DATE	DATE R Y T TRANS # C P A	GENERAL	SPEC ASMT SP CHRG	DEL CHG FOREST	WOODLAND MANAGED	INTEREST PENALTY	TOTAL OVERPAYMENT
030-00697-0000	030005	12/18/2023	M L V	204.06	0.00	0.00	0.00	0.00	204.06
59030458350		02/08/2024	91		0.00	0.00	0.00	0.00	0.00
REASON: Lottery Credit does not apply - not full-time resi									
BATCH 030005 TOTAL				0.00	0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00
030-01884-0000	030021	780 12/27/2023	M T V	2,463.01	0.00	0.00	0.00	0.00	2,523.01
59030470221		12/28/2023	851		60.00	0.00	0.00	0.00	0.00
REASON: Returned E-check									
BATCH 030021 TOTAL				2,463.01	0.00	0.00	0.00	0.00	2,523.01
					60.00	0.00	0.00	0.00	0.00
GRAND TOTAL				2,463.01	0.00	0.00	0.00	0.00	2,523.01
					60.00	0.00	0.00	0.00	0.00
LOTTERY PAYMENT TOTAL				204.06	0.00	0.00	0.00	0.00	204.06
					0.00	0.00	0.00	0.00	0.00