

2019 Posted Special Assessments by Code Report

VILLAGE OF PEWAUKEE

<u>TaxKey</u>	<u>Amount</u>	<u>TaxKey</u>	<u>Amount</u>	<u>TaxKey</u>	<u>Amount</u>
Code DUTIL DELINQUENT UTILITIES					
PWV 0874 037	977.58	PWV 0874 074	1,402.97	PWV 0874 079	638.82
PWV 0874 110	930.59	PWV 0874 114	1,048.70	PWV 0874 116	833.98
PWV 0874 156	924.94	PWV 0874 157	1,073.05	PWV 0874 186	1,356.29
PWV 0874 193	960.62	PWV 0874 200	1,073.17	PWV 0874 289	678.95
PWV 0875 012	1,129.15	PWV 0884 002	734.01	PWV 0884 043	810.77
PWV 0884 982	268.38	PWV 0893 001	685.48	PWV 0893 005	931.41
PWV 0893 016	943.94	PWV 0893 025	1,260.36	PWV 0893 028	1,196.09
PWV 0893 053	471.77	PWV 0893 928	818.86	PWV 0893 940	586.74
PWV 0893 948	124.49	PWV 0893 949 001	407.88	PWV 0893 954	872.30
PWV 0893 969	994.64	PWV 0893 972	1,208.91	PWV 0893 979	818.44
PWV 0893 998 001	605.02	PWV 0894 953	163.31	PWV 0896 023	185.38
PWV 0896 044	367.03	PWV 0896 045	794.43	PWV 0896 064	1,050.84
PWV 0896 065	2,016.25	PWV 0896 069	856.00	PWV 0896 078	688.01
PWV 0896 089	158.13	PWV 0896 100	577.41	PWV 0896 113	119.08
PWV 0896 981	915.63	PWV 0898 036	745.79	PWV 0898 044	102.80
PWV 0898 047	125.41	PWV 0898 053 001	197.46	PWV 0898 055	127.13
PWV 0898 059	471.77	PWV 0898 063	648.50	PWV 0898 070	1,071.77
PWV 0898 116	287.59	PWV 0898 133	1,433.12	PWV 0898 152	1,095.62
PWV 0898 158	988.33	PWV 0898 163	1,250.86	PWV 0898 171	330.00
PWV 0898 175	656.71	PWV 0898 178	1,039.74	PWV 0898 185	1,851.58
PWV 0898 958	784.34	PWV 0898 972	733.83	PWV 0898 990	970.33
PWV 0899 024	359.73	PWV 0899 047	897.63	PWV 0899 053	167.90
PWV 0899 070	313.02	PWV 0899 078	2,073.03	PWV 0899 088	1,136.38
PWV 0899 101 001	654.28	PWV 0899 190	1,161.60	PWV 0899 192	637.04
PWV 0899 193	640.29	PWV 0899 241	1,066.55	PWV 0899 245	1,410.70
PWV 0899 255	824.32	PWV 0899 263	845.01	PWV 0899 265	161.19
PWV 0899 283	386.81	PWV 0899 287	184.89	PWV 0899 929	606.37
PWV 0899 935	895.67	PWV 0899 941	930.03	PWV 0899 978	591.38
PWV 0900 029	811.45	PWV 0900 031	746.30	PWV 0900 058	597.10
PWV 0900 079	1,293.99	PWV 0900 081	89.69	PWV 0900 089	991.01
PWV 0900 090	602.15	PWV 0900 092	906.84	PWV 0900 099	791.35
PWV 0900 978	413.36	PWV 0900 990 001	385.00	PWV 0900 998	1,520.19
PWV 0902 038	839.74	PWV 0902 090	1,113.05	PWV 0902 225	119.68
PWV 0902 996 010	5,480.36	PWV 0903 009	725.52	PWV 0903 021	1,389.05
PWV 0903 028	1,434.42	PWV 0903 041	52.48	PWV 0903 054	1,166.44
PWV 0903 094	1,905.99	PWV 0904 001	4,163.28	PWV 0904 010	2,642.95
PWV 0904 026	3,701.71	PWV 0904 028	3,494.43	PWV 0904 029	2,954.75
PWV 0904 030	2,650.16	PWV 0904 038	2,998.09	PWV 0904 039	3,077.16
PWV 0904 040	3,023.89	PWV 0904 042	3,380.16	PWV 0904 044	2,238.93
PWV 0904 045	1,635.49	PWV 0904 046	1,406.17	PWV 0904 047	3,260.95
PWV 0904 051	1,488.95	PWV 0904 052	1,605.59	PWV 0904 082	4,024.98
PWV 0904 090	2,219.04	PWV 0904 101	422.09	PWV 0904 115	1,632.25
PWV 0925 013	522.85	PWV 0925 028	269.80	PWV 0925 029	229.88
PWV 0925 038	5,082.09	PWV 0925 091	612.75	PWV 0925 101 004	719.52
PWV 0925 101 006	582.75	PWV 0925 101 009	487.38	PWV 0925 101 013	290.49

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PWV 0925 101 019	448.44	PWV 0925 112 002	6,644.42	PWV 0929 011	1,260.72
PWV 0929 012	827.36	PWV 0929 016	737.21		
Total Count of Special Code	140				

Code	FIRE	FIRE DEPT SERVICES					
PWV 0896 069			224.67	PWV 0899 057	82.44	PWV 0900 082	131.00
PWV 0900 084			131.00	PWV 0900 990 001	129.82	PWV 0904 001	131.00
PWV 0904 010			131.00	PWV 0904 024	224.67	PWV 0904 026	131.00
PWV 0904 028			131.00	PWV 0904 029	131.00	PWV 0904 030	131.00
PWV 0904 038			83.00	PWV 0904 039	131.00	PWV 0904 040	131.00
PWV 0904 042			83.00	PWV 0904 044	131.00	PWV 0904 045	83.00
PWV 0904 046			83.00	PWV 0904 047	119.00	PWV 0904 051	83.00
PWV 0904 052			95.00	PWV 0904 082	155.00	PWV 0904 090	83.00
PWV 0925 038			793.56	PWV 0925 112 002	227.00		
Total Count of Special Code			26				

Code	MISC	MISCELLANEOUS CHARGES	
PWV 0896 983			245.00
Total Count of Special Code			1

Code	RIMP	ROAD IMPROVEMENTS			
PWV 0899 298			102.49	PWV 0899 300	102.49
Total Count of Special Code			2		

CODE	DESCRIPTION		DUE	PAID	DEFERRED	TOTAL
DUTIL	DELINQUENT UTILITIES	140	159,628.14	0.00	0.00	159,628.14
FIRE	FIRE DEPT SERVICES	26	3,990.16	0.00	0.00	3,990.16
MISC	MISCELLANEOUS CHARGES	1	245.00	0.00	0.00	245.00
RIMP	ROAD IMPROVEMENTS	2	204.98	0.00	0.00	204.98
	T O T A L	169	164,068.28	0.00	0.00	164,068.28

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Grand Total for all Special Assessments

169