

3095 MN SA Accounts Receivable Report

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Scott County

SP CITY OF BELLE PLAINE							
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	200012470	S-201090	(\$303.24)	(\$70.15)	(\$29.87)	\$0.00	(\$403.26)
2012	200015280	S-201090	(\$88.83)	(\$20.55)	(\$8.75)	\$0.00	(\$118.13)
Fund Totals			(\$392.07)	(\$90.70)	(\$38.62)	\$0.00	(\$521.39)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	200014520	S-200850	(\$295.93)	(\$61.54)	(\$42.90)	\$0.00	(\$400.37)
2012	200015280	S-200850	(\$265.35)	(\$55.18)	(\$25.64)	\$0.00	(\$346.17)
2012	200015270	S-200850	(\$277.59)	(\$57.72)	(\$26.82)	\$0.00	(\$362.13)
Fund Totals			(\$838.87)	(\$174.44)	(\$95.36)	\$0.00	(\$1,108.67)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	200014980	S-201070	(\$22.38)	(\$4.28)	\$0.00	\$0.00	(\$26.66)
2012	200015010	S-201070	(\$1,490.53)	(\$284.71)	(\$213.02)	\$0.00	(\$1,988.26)
2012	200015020	S-201070	(\$960.22)	(\$183.42)	(\$137.24)	\$0.00	(\$1,280.88)
2012	200015040	S-201070	(\$173.26)	(\$33.09)	(\$24.76)	\$0.00	(\$231.11)
2012	200013690	S-201070	(\$476.14)	(\$90.95)	(\$45.37)	\$0.00	(\$612.46)
Fund Totals			(\$3,122.53)	(\$596.45)	(\$420.39)	\$0.00	(\$4,139.37)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	200018271	S-200443	(\$214.96)	(\$10.75)	(\$18.06)	\$0.00	(\$243.77)
2012	200420010	S-200443	(\$65.20)	(\$3.26)	(\$5.48)	\$0.00	(\$73.94)
2012	200011870	S-200443	(\$2.59)	(\$0.13)	(\$0.21)	\$0.00	(\$2.93)
Fund Totals			(\$282.75)	(\$14.14)	(\$23.75)	\$0.00	(\$320.64)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	209120113	S-201060	(\$6,941.90)	(\$858.02)	\$0.00	\$0.00	(\$7,799.92)
Fund Totals			(\$6,941.90)	(\$858.02)	\$0.00	\$0.00	(\$7,799.92)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	200018271	S-201110	(\$230.71)	(\$64.54)	(\$23.62)	\$0.00	(\$318.87)
Fund Totals			(\$230.71)	(\$64.54)	(\$23.62)	\$0.00	(\$318.87)
Tax Authority Totals			(\$11,808.83)	(\$1,798.29)	(\$601.74)	\$0.00	(\$14,208.86)

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SP CITY OF JORDAN							
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	220390120	S-2206411	(\$28.74)	(\$2.08)	(\$1.85)	\$0.00	(\$32.67)
Fund Totals			(\$28.74)	(\$2.08)	(\$1.85)	\$0.00	(\$32.67)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	220020940	S-220750	(\$257.13)	(\$260.26)	(\$51.74)	\$0.00	(\$569.13)
Fund Totals			(\$257.13)	(\$260.26)	(\$51.74)	\$0.00	(\$569.13)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	220590050	S-220690	(\$187.27)	(\$78.37)	(\$15.94)	\$0.00	(\$281.58)
Fund Totals			(\$187.27)	(\$78.37)	(\$15.94)	\$0.00	(\$281.58)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	220030770	S-220590	(\$166.66)	(\$23.34)	(\$15.20)	\$0.00	(\$205.20)
Fund Totals			(\$166.66)	(\$23.34)	(\$15.20)	\$0.00	(\$205.20)
Tax Authority Totals			(\$639.80)	(\$364.05)	(\$84.73)	\$0.00	(\$1,088.58)

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Scott County

SP CITY OF ELKO NEW MARKET							
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	230290570	S-230250	(\$412.50)	(\$133.03)	(\$32.73)	\$0.00	(\$578.26)
Fund Totals			(\$412.50)	(\$133.03)	(\$32.73)	\$0.00	(\$578.26)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	230310160	S-2302011	(\$169.04)	(\$8.45)	(\$21.30)	\$0.00	(\$198.79)
2012	230410260	S-2302011	(\$516.09)	(\$25.80)	(\$43.36)	\$0.00	(\$585.25)
2012	230410010	S-2302011	(\$135.78)	(\$6.79)	(\$8.55)	\$0.00	(\$151.12)
Fund Totals			(\$820.91)	(\$41.04)	(\$73.21)	\$0.00	(\$935.16)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2011	230410260	S-2302010	(\$41.70)	\$0.00	(\$3.11)	(\$4.48)	(\$49.29)
Fund Totals			(\$41.70)	\$0.00	(\$3.11)	(\$4.48)	(\$49.29)
Tax Authority Totals			(\$1,275.11)	(\$174.07)	(\$109.05)	(\$4.48)	(\$1,562.71)

SP CITY OF NEW MARKET							
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	239270081	S-210350	(\$95.05)	(\$12.36)	(\$64.20)	\$0.00	(\$171.61)
Fund Totals			(\$95.05)	(\$12.36)	(\$64.20)	\$0.00	(\$171.61)
Tax Authority Totals			(\$95.05)	(\$12.36)	(\$64.20)	\$0.00	(\$171.61)

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Scott County

SP CITY OF NEW PRAGUE							
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2007	249340710	S-240500	(\$22.94)	(\$2.52)	\$0.00	(\$15.03)	(\$40.49)
Fund Totals					\$0.00	(\$15.03)	(\$40.49)
Tax Authority Totals					\$0.00	(\$15.03)	(\$40.49)

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SP CITY OF PRIOR LAKE							
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	250160060	S-251140	(\$605.10)	(\$254.14)	(\$68.74)	\$0.00	(\$927.98)
Fund Totals			(\$605.10)	(\$254.14)	(\$68.74)	\$0.00	(\$927.98)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	259300800	S-251180	(\$421.35)	(\$206.22)	(\$50.21)	\$0.00	(\$677.78)
2012	251210140	S-251180	(\$362.74)	(\$177.54)	(\$87.29)	\$0.00	(\$627.57)
Fund Totals			(\$784.09)	(\$383.76)	(\$137.50)	\$0.00	(\$1,305.35)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	259021290	S-250960	(\$52.56)	(\$29.43)	(\$6.56)	\$0.00	(\$88.55)
Fund Totals			(\$52.56)	(\$29.43)	(\$6.56)	\$0.00	(\$88.55)
Tax Authority Totals			(\$1,441.75)	(\$667.33)	(\$212.80)	\$0.00	(\$2,321.88)

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Scott County

SP CITY OF SAVAGE							
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2011	260520250	S-261130	(\$1,315.92)	(\$92.11)	(\$140.80)	(\$154.88)	(\$1,703.71)
2009	260520250	S-261130	(\$513.82)	(\$115.62)	\$0.00	(\$178.34)	(\$807.78)
2010	260520250	S-261130	(\$966.53)	(\$140.05)	(\$86.51)	(\$238.62)	(\$1,431.71)
Fund Totals			(\$2,796.27)	(\$347.78)	(\$227.31)	(\$571.84)	(\$3,943.20)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	260580060	S-261770	(\$115.57)	(\$116.97)	(\$18.61)	\$0.00	(\$251.15)
2010	260580030	S-261770	(\$205.70)	(\$259.38)	(\$46.50)	(\$102.32)	(\$613.90)
2009	260580030	S-261770	(\$194.06)	(\$311.86)	(\$26.98)	(\$160.64)	(\$693.54)
2012	260580030	S-261770	(\$231.13)	(\$233.95)	(\$37.20)	\$0.00	(\$502.28)
2011	260580030	S-261770	(\$218.05)	(\$247.03)	(\$46.50)	(\$51.16)	(\$562.74)
2012	260580220	S-261770	(\$6.93)	(\$7.02)	\$0.00	\$0.00	(\$13.95)
Fund Totals			(\$971.44)	(\$1,176.21)	(\$175.79)	(\$314.12)	(\$2,637.56)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	260650220	S-261800	(\$111.45)	(\$24.02)	(\$16.26)	\$0.00	(\$151.73)
2012	261050390	S-261800	(\$6.69)	(\$1.44)	\$0.00	\$0.00	(\$8.13)
2012	260651660	S-261800	(\$222.89)	(\$48.04)	(\$21.68)	\$0.00	(\$292.61)
Fund Totals			(\$341.03)	(\$73.50)	(\$37.94)	\$0.00	(\$452.47)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	262350200	S-260564	(\$162.71)	(\$9.80)	(\$20.70)	\$0.00	(\$193.21)
2012	262861000	S-260564	(\$62.92)	(\$3.79)	(\$2.67)	\$0.00	(\$69.38)
2012	260580060	S-260564	(\$881.53)	(\$53.13)	(\$74.77)	\$0.00	(\$1,009.43)
2012	263950110	S-260564	(\$720.32)	(\$43.42)	(\$91.65)	\$0.00	(\$855.39)
2012	261440240	S-260564	(\$4.70)	(\$0.28)	\$0.00	\$0.00	(\$4.98)
Fund Totals			(\$1,832.18)	(\$110.42)	(\$189.79)	\$0.00	(\$2,132.39)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	262860810	S-261740	(\$107.43)	(\$101.87)	(\$16.74)	\$0.00	(\$226.04)
2012	262861000	S-261740	(\$6.81)	(\$6.45)	(\$0.53)	\$0.00	(\$13.79)
Fund Totals			(\$114.24)	(\$108.32)	(\$17.27)	\$0.00	(\$239.83)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	269320201	S-261730	(\$338.71)	(\$321.14)	\$0.00	\$0.00	(\$659.85)
2012	269330012	S-261730	(\$820.28)	(\$777.74)	(\$191.76)	\$0.00	(\$1,789.78)
Fund Totals			(\$1,158.99)	(\$1,098.88)	(\$191.76)	\$0.00	(\$2,449.63)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	261310350	S-261851	(\$73.34)	(\$24.42)	(\$8.84)	\$0.00	(\$106.60)
2012	261310360	S-261851	(\$220.97)	(\$73.59)	(\$23.56)	\$0.00	(\$318.12)
2012	261170150	S-261851	(\$110.49)	(\$36.79)	(\$8.84)	\$0.00	(\$156.12)
Fund Totals			(\$404.80)	(\$134.80)	(\$41.24)	\$0.00	(\$580.84)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	263950070	S-261260	(\$27.48)	(\$3.73)	(\$3.75)	\$0.00	(\$34.96)
2012	263950110	S-261260	(\$21.03)	(\$2.85)	(\$2.87)	\$0.00	(\$26.75)
2012	263950060	S-261260	(\$27.48)	(\$3.73)	(\$3.75)	\$0.00	(\$34.96)
Fund Totals			(\$75.99)	(\$10.31)	(\$10.37)	\$0.00	(\$96.67)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	269290361	S-261620	(\$644.41)	(\$274.50)	\$0.00	\$0.00	(\$918.91)
2012	263770180	S-261620	(\$202.45)	(\$86.23)	\$0.00	\$0.00	(\$288.68)
2012	263770190	S-261620	(\$101.22)	(\$43.12)	(\$17.32)	\$0.00	(\$161.66)
2012	263930350	S-261620	(\$47.01)	(\$20.02)	(\$8.04)	\$0.00	(\$75.07)
2012	264250070	S-261620	(\$83.95)	(\$35.76)	(\$9.57)	\$0.00	(\$129.28)
Fund Totals			(\$1,079.04)	(\$459.63)	(\$34.93)	\$0.00	(\$1,573.60)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2009	261230030	S-261640	(\$33.63)	(\$2.49)	\$0.00	(\$1.47)	(\$37.59)
Fund Totals			(\$33.63)	(\$2.49)	\$0.00	(\$1.47)	(\$37.59)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	261021650	S-261771	(\$120.43)	(\$14.89)	(\$10.83)	\$0.00	(\$146.15)
Fund Totals			(\$120.43)	(\$14.89)	(\$10.83)	\$0.00	(\$146.15)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total

2011	263480010	S-261560	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	263480010	S-261560	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	264250070	S-261700	(\$1,326.42)	(\$1,020.02)	(\$187.72)	\$0.00	(\$2,534.16)
Fund Totals			(\$1,326.42)	(\$1,020.02)	(\$187.72)	\$0.00	(\$2,534.16)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2011	269080050	S-261430	(\$576.67)	(\$232.14)	\$0.00	(\$415.01)	(\$1,223.82)
Fund Totals			(\$576.67)	(\$232.14)	\$0.00	(\$415.01)	(\$1,223.82)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	269200340	S-261062	(\$4,713.88)	(\$3,952.39)	(\$981.09)	\$0.00	(\$9,647.36)
Fund Totals			(\$4,713.88)	(\$3,952.39)	(\$981.09)	\$0.00	(\$9,647.36)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	269310084	S-261610	(\$0.40)	(\$0.17)	(\$0.06)	\$0.00	(\$0.63)
2012	263770190	S-261610	(\$492.08)	(\$209.62)	(\$84.20)	\$0.00	(\$785.90)
2012	263930350	S-261610	(\$188.73)	(\$80.39)	(\$32.30)	\$0.00	(\$301.42)
2012	263770180	S-261610	(\$984.17)	(\$419.23)	\$0.00	\$0.00	(\$1,403.40)
Fund Totals			(\$1,665.38)	(\$709.41)	(\$116.56)	\$0.00	(\$2,491.35)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	261270440	S-261810	(\$222.89)	(\$48.04)	(\$21.68)	\$0.00	(\$292.61)
2012	261460320	S-261810	(\$111.45)	(\$24.02)	(\$10.84)	\$0.00	(\$146.31)
Fund Totals			(\$334.34)	(\$72.06)	(\$32.52)	\$0.00	(\$438.92)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	261790180	S-261850	(\$68.82)	(\$89.51)	(\$12.67)	\$0.00	(\$171.00)
Fund Totals			(\$68.82)	(\$89.51)	(\$12.67)	\$0.00	(\$171.00)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	263480010	S-261540	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	263480010	S-261540	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	263480010	S-261550	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	263480010	S-261550	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	260100530	S-261510	(\$120.03)	(\$50.23)	(\$13.62)	\$0.00	(\$183.88)
Fund Totals			(\$120.03)	(\$50.23)	(\$13.62)	\$0.00	(\$183.88)
Tax Authority Totals			(\$17,733.58)	(\$9,662.99)	(\$2,281.41)	(\$1,302.44)	(\$30,980.42)

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SP CITY OF SHAKOPEE							
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	273420180	S-271590	(\$74.40)	(\$41.89)	(\$9.30)	\$0.00	(\$125.59)
2012	270170440	S-271590	(\$148.80)	(\$83.77)	(\$18.61)	\$0.00	(\$251.18)
2012	270370040	S-271590	(\$148.80)	(\$83.77)	(\$27.91)	\$0.00	(\$260.48)
Fund Totals			(\$372.00)	(\$209.43)	(\$55.82)	\$0.00	(\$637.25)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	279130050	S-271530	(\$55.70)	(\$8.36)	(\$5.12)	\$0.00	(\$69.18)
2012	279130170	S-271530	(\$55.70)	(\$8.36)	(\$5.12)	\$0.00	(\$69.18)
2012	270430060	S-271530	(\$55.70)	(\$8.36)	\$0.00	\$0.00	(\$64.06)
Fund Totals			(\$167.10)	(\$25.08)	(\$10.24)	\$0.00	(\$202.42)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	270012420	S-271580	(\$139.49)	(\$8.66)	(\$17.77)	\$0.00	(\$165.92)
Fund Totals			(\$139.49)	(\$8.66)	(\$17.77)	\$0.00	(\$165.92)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	270100130	S-271460	(\$75.23)	(\$24.61)	(\$7.99)	\$0.00	(\$107.83)
Fund Totals			(\$75.23)	(\$24.61)	(\$7.99)	\$0.00	(\$107.83)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	270360480	S-271280	(\$326.72)	(\$49.01)	(\$30.06)	\$0.00	(\$405.79)
2012	270360490	S-271280	(\$304.51)	(\$45.67)	(\$28.01)	\$0.00	(\$378.19)
Fund Totals			(\$631.23)	(\$94.68)	(\$58.07)	\$0.00	(\$783.98)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	272310490	S-27001C	(\$17.30)	(\$1.04)	(\$1.10)	\$0.00	(\$19.44)
Fund Totals			(\$17.30)	(\$1.04)	(\$1.10)	\$0.00	(\$19.44)
Tax Authority Totals			(\$1,402.35)	(\$363.50)	(\$150.99)	\$0.00	(\$1,916.84)

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SP TOWN OF CEDAR LAKE							
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	030010040	S-030080	(\$169.50)	(\$46.62)	(\$12.97)	\$0.00	(\$229.09)
2007	030010570	S-030080	\$0.00	\$0.00	(\$27.98)	(\$227.89)	(\$255.87)
2012	030060120	S-030080	(\$169.50)	(\$46.62)	(\$17.29)	\$0.00	(\$233.41)
2012	030040040	S-030080	(\$169.50)	(\$46.62)	(\$25.93)	\$0.00	(\$242.05)
Fund Totals			(\$508.50)	(\$139.86)	(\$84.17)	(\$227.89)	(\$960.42)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	039200092	S-030070	(\$7.59)	(\$1.64)	(\$0.37)	\$0.00	(\$9.60)
Fund Totals			(\$7.59)	(\$1.64)	(\$0.37)	\$0.00	(\$9.60)
Tax Authority Totals			(\$516.09)	(\$141.50)	(\$84.54)	(\$227.89)	(\$970.02)

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Scott County

SP TOWN OF CREDIT RIVER							
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2011	040960160	S-040390	(\$928.91)	(\$69.02)	(\$139.71)	(\$113.76)	(\$1,251.40)
2011	040960240	S-040390	(\$867.22)	(\$64.44)	(\$130.43)	(\$106.21)	(\$1,168.30)
Fund Totals			(\$1,796.13)	(\$133.46)	(\$270.14)	(\$219.97)	(\$2,419.70)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	040610080	S-040351	(\$4.12)	(\$1.34)	\$0.00	\$0.00	(\$5.46)
2012	049220051	S-040351	(\$117.76)	(\$38.33)	(\$12.49)	\$0.00	(\$168.58)
Fund Totals			(\$121.88)	(\$39.67)	(\$12.49)	\$0.00	(\$174.04)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	040730110	S-040440	(\$140.17)	(\$112.45)	(\$19.05)	\$0.00	(\$271.67)
Fund Totals			(\$140.17)	(\$112.45)	(\$19.05)	\$0.00	(\$271.67)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	040960050	S-040410	(\$1,536.00)	(\$114.63)	\$0.00	\$0.00	(\$1,650.63)
2012	040990310	S-040410	(\$129.43)	(\$9.66)	(\$22.64)	\$0.00	(\$161.73)
Fund Totals			(\$1,665.43)	(\$124.29)	(\$22.64)	\$0.00	(\$1,812.36)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	040200570	S-040430	(\$100.00)	(\$7.47)	(\$8.60)	\$0.00	(\$116.07)
Fund Totals			(\$100.00)	(\$7.47)	(\$8.60)	\$0.00	(\$116.07)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	049060032	S-040290	(\$297.19)	(\$30.46)	(\$28.49)	\$0.00	(\$356.14)
Fund Totals			(\$297.19)	(\$30.46)	(\$28.49)	\$0.00	(\$356.14)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	040290310	S-040300	(\$240.12)	(\$24.61)	(\$20.09)	\$0.00	(\$284.82)
Fund Totals			(\$240.12)	(\$24.61)	(\$20.09)	\$0.00	(\$284.82)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	040970100	S-040420	(\$1,900.00)	(\$141.80)	(\$245.02)	\$0.00	(\$2,286.82)
Fund Totals			(\$1,900.00)	(\$141.80)	(\$245.02)	\$0.00	(\$2,286.82)
Tax Authority Totals			(\$6,260.92)	(\$614.21)	(\$626.52)	(\$219.97)	(\$7,721.62)

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Scott County

SP TOWN OF NEW MARKET							
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	081040130	S-080100	(\$26.00)	(\$1.95)	(\$1.68)	\$0.00	(\$29.63)
Fund Totals			(\$26.00)	(\$1.95)	(\$1.68)	\$0.00	(\$29.63)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	089030090	S-080070	(\$362.00)	(\$76.75)	\$0.00	\$0.00	(\$438.75)
Fund Totals			(\$362.00)	(\$76.75)	\$0.00	\$0.00	(\$438.75)
Tax Authority Totals			(\$388.00)	(\$78.70)	(\$1.68)	\$0.00	(\$468.38)

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Scott County

SP TOWN OF SAND CREEK							
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	090520020	S-090030	(\$590.00)	(\$453.12)	(\$125.17)	\$0.00	(\$1,168.29)
Fund Totals			(\$590.00)	(\$453.12)	(\$125.17)	\$0.00	(\$1,168.29)
Tax Authority Totals			(\$590.00)	(\$453.12)	(\$125.17)	\$0.00	(\$1,168.29)

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Scott County

SP TOWN OF SPRING LAKE							
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	110010060	S-110450	(\$1.68)	(\$0.07)	\$0.00	\$0.00	(\$1.75)
Fund Totals			(\$1.68)	(\$0.07)	\$0.00	\$0.00	(\$1.75)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	110040080	S-110290	(\$304.42)	(\$279.23)	(\$35.02)	\$0.00	(\$618.67)
2012	110040090	S-110290	(\$1,217.68)	(\$1,116.91)	(\$186.77)	\$0.00	(\$2,521.36)
Fund Totals			(\$1,522.10)	(\$1,396.14)	(\$221.79)	\$0.00	(\$3,140.03)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	110660040	S-110380	(\$375.00)	(\$67.50)	(\$35.40)	\$0.00	(\$477.90)
Fund Totals			(\$375.00)	(\$67.50)	(\$35.40)	\$0.00	(\$477.90)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	110010060	S-110360	(\$2.19)	(\$1.05)	\$0.00	\$0.00	(\$3.24)
Fund Totals			(\$2.19)	(\$1.05)	\$0.00	\$0.00	(\$3.24)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	110170050	S-110452	(\$868.29)	(\$34.73)	(\$72.24)	\$0.00	(\$975.26)
Fund Totals			(\$868.29)	(\$34.73)	(\$72.24)	\$0.00	(\$975.26)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	110240040	S-110340	(\$4.56)	(\$0.32)	(\$0.39)	\$0.00	(\$5.27)
Fund Totals			(\$4.56)	(\$0.32)	(\$0.39)	\$0.00	(\$5.27)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	110040090	S-110300	(\$389.43)	(\$357.20)	(\$59.73)	\$0.00	(\$806.36)
Fund Totals			(\$389.43)	(\$357.20)	(\$59.73)	\$0.00	(\$806.36)
Tax Authority Totals			(\$3,163.25)	(\$1,857.01)	(\$389.55)	\$0.00	(\$5,409.81)

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Scott County

SP SD CEDAR LAKE AREA							
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2005	030010570	S-500010	\$0.00	\$0.00	\$0.00	(\$75.82)	(\$75.82)
2012	050080110	S-500010	(\$370.40)	(\$158.90)	(\$42.34)	\$0.00	(\$571.64)
2012	030040040	S-500010	(\$198.90)	(\$85.33)	(\$34.11)	\$0.00	(\$318.34)
2012	030060120	S-500010	(\$370.40)	(\$158.90)	(\$42.34)	\$0.00	(\$571.64)
2006	030010570	S-500010	\$0.00	\$0.00	\$0.00	(\$223.88)	(\$223.88)
2004	030010570	S-500010	\$0.00	\$0.00	\$0.00	(\$99.83)	(\$99.83)
2007	030010570	S-500010	\$0.00	\$0.00	(\$60.16)	(\$489.85)	(\$550.01)
Fund Totals			(\$939.70)	(\$403.13)	(\$178.95)	(\$889.38)	(\$2,411.16)
Tax Authority Totals			(\$939.70)	(\$403.13)	(\$178.95)	(\$889.38)	(\$2,411.16)