

SP TOWN OF CEDAR LAKE

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	030310310	S-030160	(\$31.05)	(\$1.87)	\$0.00	\$0.00	(\$32.92)

Fund Totals			(\$31.05)	(\$1.87)	\$0.00	\$0.00	(\$32.92)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	039030053	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	039030146	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	030560030	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	030390070	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	039040103	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	039030151	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	030390060	S-030130	(\$139.59)	(\$41.46)	\$0.00	\$0.00	(\$181.05)
2018	039030140	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	039030157	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	039100160	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	030830020	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	039030055	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	039100080	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	030390040	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	030390010	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	039100020	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	030390020	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	039100030	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	030830010	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	030260020	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	030460020	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	030160010	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	030670010	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	030560040	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	039090042	S-030130	(\$837.50)	(\$248.77)	\$0.00	\$0.00	(\$1,086.27)
2018	039090043	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	039100122	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	030560020	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	030390030	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	039030156	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	030460010	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)
2018	039030141	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	039030142	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	039100140	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	030390050	S-030130	(\$139.58)	(\$41.46)	\$0.00	\$0.00	(\$181.04)
2018	039030155	S-030130	(\$558.33)	(\$165.85)	\$0.00	\$0.00	(\$724.18)

Fund Totals			(\$12,841.56)	(\$3,814.50)	\$0.00	\$0.00	(\$16,656.06)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	039100160	S-030150	(\$200.00)	(\$12.00)	\$0.00	\$0.00	(\$212.00)

Fund Totals			(\$200.00)	(\$12.00)	\$0.00	\$0.00	(\$212.00)
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Tax Authority Totals			(\$13,072.61)	(\$3,828.37)	\$0.00	\$0.00	(\$16,900.98)
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SP TOWN OF CREDIT RIVER

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	049080131	S-040600	(\$114.00)	(\$36.48)	\$0.00	\$0.00	(\$150.48)
2018	049080132	S-040600	(\$114.00)	(\$36.48)	\$0.00	\$0.00	(\$150.48)
2018	049080220	S-040600	(\$228.00)	(\$72.96)	\$0.00	\$0.00	(\$300.96)
2018	040750050	S-040600	(\$137.00)	(\$43.84)	\$0.00	\$0.00	(\$180.84)
2018	040750060	S-040600	(\$91.25)	(\$29.20)	\$0.00	\$0.00	(\$120.45)
2018	040750110	S-040600	(\$91.25)	(\$29.20)	\$0.00	\$0.00	(\$120.45)
2018	049080014	S-040600	(\$137.00)	(\$43.84)	\$0.00	\$0.00	(\$180.84)
2018	049080190	S-040600	(\$91.25)	(\$29.20)	\$0.00	\$0.00	(\$120.45)
2018	049080130	S-040600	(\$45.62)	(\$14.60)	\$0.00	\$0.00	(\$60.22)
2018	049080017	S-040600	(\$274.00)	(\$87.68)	\$0.00	\$0.00	(\$361.68)
2018	040750030	S-040600	(\$91.25)	(\$29.20)	\$0.00	\$0.00	(\$120.45)
Fund Totals			(\$1,414.62)	(\$452.68)	\$0.00	\$0.00	(\$1,867.30)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040840150	S-040730	(\$276.00)	(\$135.20)	\$0.00	\$0.00	(\$411.20)
2018	040840010	S-040730	(\$138.00)	(\$67.60)	\$0.00	\$0.00	(\$205.60)
2018	040840100	S-040730	(\$138.00)	(\$67.60)	\$0.00	\$0.00	(\$205.60)
2018	040840070	S-040730	(\$236.30)	(\$115.75)	\$0.00	\$0.00	(\$352.05)
2018	040840050	S-040730	(\$138.00)	(\$67.60)	\$0.00	\$0.00	(\$205.60)
2018	040840080	S-040730	(\$138.00)	(\$67.60)	\$0.00	\$0.00	(\$205.60)
2018	040840180	S-040730	(\$138.00)	(\$67.60)	\$0.00	\$0.00	(\$205.60)
2018	040840020	S-040730	(\$138.00)	(\$67.60)	\$0.00	\$0.00	(\$205.60)
2018	040840170	S-040730	(\$138.00)	(\$67.60)	\$0.00	\$0.00	(\$205.60)
2018	040840060	S-040730	(\$138.00)	(\$67.60)	\$0.00	\$0.00	(\$205.60)
2018	040840200	S-040730	(\$138.00)	(\$67.60)	\$0.00	\$0.00	(\$205.60)
Fund Totals			(\$1,754.30)	(\$859.35)	\$0.00	\$0.00	(\$2,613.65)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040720060	S-040490	(\$30.50)	(\$5.49)	\$0.00	\$0.00	(\$35.99)
2018	049220081	S-040490	(\$122.00)	(\$21.96)	\$0.00	\$0.00	(\$143.96)
2018	040720030	S-040490	(\$122.00)	(\$21.96)	\$0.00	\$0.00	(\$143.96)
2018	040720160	S-040490	(\$122.00)	(\$21.96)	\$0.00	\$0.00	(\$143.96)
2018	040720100	S-040490	(\$122.00)	(\$21.96)	\$0.00	\$0.00	(\$143.96)
2018	040720050	S-040490	(\$55.23)	(\$9.94)	\$0.00	\$0.00	(\$65.17)
2018	041030110	S-040490	(\$244.00)	(\$43.92)	\$0.00	\$0.00	(\$287.92)
2018	040720150	S-040490	(\$122.00)	(\$21.96)	\$0.00	\$0.00	(\$143.96)
2018	041030070	S-040490	(\$30.50)	(\$5.49)	\$0.00	\$0.00	(\$35.99)
2018	040720070	S-040490	(\$122.00)	(\$21.96)	\$0.00	\$0.00	(\$143.96)
2018	040720210	S-040490	(\$122.00)	(\$21.96)	\$0.00	\$0.00	(\$143.96)
2018	040720090	S-040490	(\$122.00)	(\$21.96)	\$0.00	\$0.00	(\$143.96)
2018	040720230	S-040490	(\$122.00)	(\$21.96)	\$0.00	\$0.00	(\$143.96)
2018	041030100	S-040490	(\$61.00)	(\$10.98)	\$0.00	\$0.00	(\$71.98)
Fund Totals			(\$1,519.23)	(\$273.46)	\$0.00	\$0.00	(\$1,792.69)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040310250	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310010	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310030	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310190	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310260	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310340	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310170	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310040	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310100	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310320	S-040610	(\$728.50)	(\$233.12)	\$0.00	\$0.00	(\$961.62)
2018	040310150	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310220	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310330	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310370	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310020	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)

2018	040310200	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310140	S-040610	(\$735.38)	(\$235.32)	\$0.00	\$0.00	(\$970.70)
2018	040310070	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310060	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310130	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)
2018	040310290	S-040610	(\$487.50)	(\$156.00)	\$0.00	\$0.00	(\$643.50)

Fund Totals			(\$10,726.38)	(\$3,432.44)	\$0.00	\$0.00	(\$14,158.82)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040110140	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	049060260	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	049060103	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	049060320	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	040130130	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	040130100	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	040110110	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	040110120	S-040340	(\$132.54)	(\$6.16)	\$0.00	\$0.00	(\$138.70)
2018	040110020	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	040130120	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	049060330	S-040340	(\$678.30)	(\$31.54)	\$0.00	\$0.00	(\$709.84)
2017	040110120	S-040340	(\$628.61)	(\$58.46)	(\$83.96)	(\$11.50)	(\$782.53)
2018	040110100	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	040110030	S-040340	(\$768.30)	(\$35.73)	\$0.00	\$0.00	(\$804.03)
2018	049060105	S-040340	(\$339.15)	(\$15.77)	\$0.00	\$0.00	(\$354.92)
2018	040130110	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	040110130	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	040130020	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	040110050	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	040130150	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	049060170	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	040110090	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)
2018	049060102	S-040340	(\$384.15)	(\$17.86)	\$0.00	\$0.00	(\$402.01)

Fund Totals			(\$9,461.60)	(\$469.14)	(\$83.96)	(\$11.50)	(\$10,026.20)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	049060030	S-040510	(\$67.50)	(\$14.58)	\$0.00	\$0.00	(\$82.08)
2018	049070040	S-040510	(\$67.50)	(\$14.58)	\$0.00	\$0.00	(\$82.08)
2018	040110110	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	049070060	S-040510	(\$67.50)	(\$14.58)	\$0.00	\$0.00	(\$82.08)
2018	040290120	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	049070090	S-040510	(\$67.50)	(\$14.58)	\$0.00	\$0.00	(\$82.08)
2018	040290280	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	049060032	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040400020	S-040510	(\$67.50)	(\$14.58)	\$0.00	\$0.00	(\$82.08)
2018	049060580	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040290200	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040110120	S-040510	(\$5.83)	(\$1.26)	\$0.00	\$0.00	(\$7.09)
2018	049060260	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040110070	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040160010	S-040510	(\$67.50)	(\$14.58)	\$0.00	\$0.00	(\$82.08)
2018	040290220	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	049060360	S-040510	(\$67.50)	(\$14.58)	\$0.00	\$0.00	(\$82.08)
2018	040290290	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	049060550	S-040510	(\$33.80)	(\$7.30)	\$0.00	\$0.00	(\$41.10)
2018	040290070	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	049060038	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040110050	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040130190	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040290040	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040290240	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2016	049070080	S-040510	(\$66.22)	(\$19.07)	(\$8.69)	(\$10.36)	(\$104.34)
2018	040290090	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	049070110	S-040510	(\$67.50)	(\$14.58)	\$0.00	\$0.00	(\$82.08)

2018	040130110	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040110100	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040290100	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	049060102	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	049070070	S-040510	(\$67.50)	(\$14.58)	\$0.00	\$0.00	(\$82.08)
2018	040290010	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040290310	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040290360	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	049060570	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	049070011	S-040510	(\$67.50)	(\$14.58)	\$0.00	\$0.00	(\$82.08)
2018	040400010	S-040510	(\$67.50)	(\$14.58)	\$0.00	\$0.00	(\$82.08)
2018	040290080	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	049060250	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	049070013	S-040510	(\$67.50)	(\$14.58)	\$0.00	\$0.00	(\$82.08)
2018	040130130	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	049070200	S-040510	(\$67.50)	(\$14.58)	\$0.00	\$0.00	(\$82.08)
2018	049060530	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040110130	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2017	040110120	S-040510	(\$27.65)	(\$6.97)	(\$4.24)	(\$0.58)	(\$39.44)
2018	040290130	S-040510	(\$33.80)	(\$7.30)	\$0.00	\$0.00	(\$41.10)
2018	049060160	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040290160	S-040510	(\$33.80)	(\$7.30)	\$0.00	\$0.00	(\$41.10)
2018	049070100	S-040510	(\$67.50)	(\$14.58)	\$0.00	\$0.00	(\$82.08)
2018	049060100	S-040510	(\$135.00)	(\$29.16)	\$0.00	\$0.00	(\$164.16)
2018	040290140	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
2018	040110090	S-040510	(\$16.90)	(\$3.65)	\$0.00	\$0.00	(\$20.55)
Fund Totals			(\$1,838.80)	(\$402.93)	(\$12.93)	(\$10.94)	(\$2,265.60)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040820080	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	040730080	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	040820110	S-040620	(\$96.45)	(\$30.86)	\$0.00	\$0.00	(\$127.31)
2018	049300171	S-040620	(\$1,134.00)	(\$362.88)	\$0.00	\$0.00	(\$1,496.88)
2018	040820070	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	040730030	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	040730020	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	040820050	S-040620	(\$378.00)	(\$120.96)	\$0.00	\$0.00	(\$498.96)
2018	040730130	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	040730060	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	040820010	S-040620	(\$756.00)	(\$241.92)	\$0.00	\$0.00	(\$997.92)
2018	040730040	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	040820030	S-040620	(\$378.00)	(\$120.96)	\$0.00	\$0.00	(\$498.96)
2017	040820030	S-040620	(\$194.47)	(\$70.01)	(\$15.87)	(\$2.33)	(\$282.68)
2018	040820060	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	040820090	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	040740010	S-040620	(\$378.00)	(\$120.96)	\$0.00	\$0.00	(\$498.96)
2018	040820130	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	040820120	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	040820140	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	040730110	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	049300170	S-040620	(\$378.00)	(\$120.96)	\$0.00	\$0.00	(\$498.96)
2018	049310013	S-040620	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	040820040	S-040620	(\$756.00)	(\$241.92)	\$0.00	\$0.00	(\$997.92)
Fund Totals			(\$5,866.42)	(\$1,885.03)	(\$15.87)	(\$2.33)	(\$7,769.65)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040730080	S-040440	(\$131.00)	(\$31.44)	\$0.00	\$0.00	(\$162.44)
2018	040730050	S-040440	(\$131.00)	(\$31.44)	\$0.00	\$0.00	(\$162.44)
2018	040730020	S-040440	(\$131.00)	(\$31.44)	\$0.00	\$0.00	(\$162.44)
2018	040730060	S-040440	(\$131.00)	(\$31.44)	\$0.00	\$0.00	(\$162.44)
2018	040730110	S-040440	(\$131.00)	(\$31.44)	\$0.00	\$0.00	(\$162.44)
2018	040730040	S-040440	(\$131.00)	(\$31.44)	\$0.00	\$0.00	(\$162.44)
2018	040730100	S-040440	(\$131.00)	(\$31.44)	\$0.00	\$0.00	(\$162.44)

		Fund Totals	(\$917.00)	(\$220.08)	\$0.00	\$0.00	(\$1,137.08)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040600050	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040560040	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470060	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040560060	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470280	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470300	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040600010	S-040480	(\$600.48)	(\$108.09)	\$0.00	\$0.00	(\$708.57)
2018	040470010	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470130	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470160	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470250	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470190	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040560010	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470230	S-040480	(\$1,200.00)	(\$216.00)	\$0.00	\$0.00	(\$1,416.00)
2018	040470220	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470100	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470200	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470040	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470270	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470110	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470210	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470021	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040600070	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040560080	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040560090	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470090	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040600090	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040560030	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470290	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040600030	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470140	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470330	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470150	S-040480	(\$1,200.00)	(\$216.00)	\$0.00	\$0.00	(\$1,416.00)
2018	040470070	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470120	S-040480	(\$1,200.00)	(\$216.00)	\$0.00	\$0.00	(\$1,416.00)
2018	040600080	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470031	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040560020	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040600060	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470180	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040470080	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
2018	040560070	S-040480	(\$600.00)	(\$108.00)	\$0.00	\$0.00	(\$708.00)
		Fund Totals	(\$27,000.48)	(\$4,860.09)	\$0.00	\$0.00	(\$31,860.57)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040970060	S-040720	(\$400.00)	(\$59.83)	\$0.00	\$0.00	(\$459.83)
2018	040970040	S-040720	(\$400.00)	(\$59.83)	\$0.00	\$0.00	(\$459.83)
2018	040970210	S-040720	(\$400.00)	(\$59.83)	\$0.00	\$0.00	(\$459.83)
2018	040970320	S-040720	(\$400.00)	(\$59.83)	\$0.00	\$0.00	(\$459.83)
2018	040970260	S-040720	(\$400.00)	(\$59.83)	\$0.00	\$0.00	(\$459.83)
2018	040970110	S-040720	(\$400.00)	(\$59.83)	\$0.00	\$0.00	(\$459.83)
2018	040970070	S-040720	(\$400.00)	(\$59.83)	\$0.00	\$0.00	(\$459.83)
2018	040970140	S-040720	(\$400.00)	(\$59.83)	\$0.00	\$0.00	(\$459.83)
2018	040970010	S-040720	(\$400.00)	(\$59.83)	\$0.00	\$0.00	(\$459.83)
2018	040970250	S-040720	(\$400.00)	(\$59.83)	\$0.00	\$0.00	(\$459.83)
2018	040970290	S-040720	(\$400.00)	(\$59.83)	\$0.00	\$0.00	(\$459.83)
2018	040970080	S-040720	(\$400.00)	(\$59.83)	\$0.00	\$0.00	(\$459.83)
2018	040970270	S-040720	(\$400.00)	(\$59.83)	\$0.00	\$0.00	(\$459.83)
2018	040970120	S-040720	(\$400.00)	(\$59.83)	\$0.00	\$0.00	(\$459.83)
		Fund Totals	(\$5,600.00)	(\$837.62)	\$0.00	\$0.00	(\$6,437.62)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040530210	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040580070	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530141	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530211	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530220	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040500260	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040580050	S-040520	(\$205.00)	(\$44.28)	\$0.00	\$0.00	(\$249.28)
2018	040500050	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530020	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040500090	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530061	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530160	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040580040	S-040520	(\$182.64)	(\$39.45)	\$0.00	\$0.00	(\$222.09)
2018	040500040	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	041210020	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530050	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530100	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040580010	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530260	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530250	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530230	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530051	S-040520	(\$205.00)	(\$44.28)	\$0.00	\$0.00	(\$249.28)
2018	040530181	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530171	S-040520	(\$195.30)	(\$42.19)	\$0.00	\$0.00	(\$237.49)
2018	040500070	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530130	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040500060	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530200	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530251	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040530150	S-040520	(\$181.19)	(\$39.14)	\$0.00	\$0.00	(\$220.33)
2018	040530070	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040580080	S-040520	(\$102.50)	(\$22.14)	(\$2.49)	\$0.00	(\$127.13)
2018	040530190	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	041210010	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040500120	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	041060010	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
2018	040500140	S-040520	(\$102.50)	(\$22.14)	\$0.00	\$0.00	(\$124.64)
Fund Totals			(\$4,249.13)	(\$917.82)	(\$2.49)	\$0.00	(\$5,169.44)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040900010	S-040580	(\$90.00)	(\$28.80)	\$0.00	\$0.00	(\$118.80)
2018	049200038	S-040580	(\$90.00)	(\$28.80)	\$0.00	\$0.00	(\$118.80)
2018	040550050	S-040580	(\$90.00)	(\$28.80)	\$0.00	\$0.00	(\$118.80)
2018	041130010	S-040580	(\$90.00)	(\$28.80)	\$0.00	\$0.00	(\$118.80)
2018	040550010	S-040580	(\$90.00)	(\$28.80)	\$0.00	\$0.00	(\$118.80)
2018	049200320	S-040580	(\$90.00)	(\$28.80)	\$0.00	\$0.00	(\$118.80)
2018	040900020	S-040580	(\$90.00)	(\$28.80)	\$0.00	\$0.00	(\$118.80)
2018	040550030	S-040580	(\$90.00)	(\$28.80)	\$0.00	\$0.00	(\$118.80)
2018	040570020	S-040580	(\$90.00)	(\$28.80)	\$0.00	\$0.00	(\$118.80)
2018	049200043	S-040580	(\$90.00)	(\$28.80)	\$0.00	\$0.00	(\$118.80)
2018	040540030	S-040580	(\$90.00)	(\$28.80)	\$0.00	\$0.00	(\$118.80)
Fund Totals			(\$990.00)	(\$316.80)	\$0.00	\$0.00	(\$1,306.80)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040720380	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)
2018	040720390	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)
2018	040710040	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)
2018	040720060	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)
2018	040720240	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)
2018	040720410	S-040550	(\$231.00)	(\$61.45)	\$0.00	\$0.00	(\$292.45)
2018	040720400	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)
2018	040720420	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)

2018	040710090	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)
2017	040720290	S-040550	(\$115.50)	(\$35.11)	(\$21.09)	(\$2.86)	(\$174.56)
2018	040720260	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)
2018	040720300	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)
2018	040720370	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)
2018	040720270	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)
2018	040720040	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)
2018	040710110	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)
2018	040720250	S-040550	(\$115.50)	(\$30.72)	\$0.00	\$0.00	(\$146.22)
2018	040710070	S-040550	(\$205.35)	(\$54.63)	\$0.00	\$0.00	(\$259.98)

Fund Totals (\$2,284.35) (\$611.99) (\$21.09) (\$2.86) (\$2,920.29)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040450020	S-040351	(\$117.76)	(\$5.47)	\$0.00	\$0.00	(\$123.23)
2018	049270012	S-040351	(\$117.76)	(\$5.47)	\$0.00	\$0.00	(\$123.23)
2018	049220080	S-040351	(\$117.76)	(\$5.48)	\$0.00	\$0.00	(\$123.24)
2018	040630020	S-040351	(\$58.88)	(\$2.74)	\$0.00	\$0.00	(\$61.62)
2018	040610130	S-040351	(\$29.44)	(\$1.37)	\$0.00	\$0.00	(\$30.81)
2018	040610080	S-040351	(\$29.44)	(\$1.37)	\$0.00	\$0.00	(\$30.81)
2018	049220190	S-040351	(\$117.76)	(\$5.47)	\$0.00	\$0.00	(\$123.23)
2018	041120010	S-040351	(\$117.76)	(\$5.47)	\$0.00	\$0.00	(\$123.23)
2018	049270016	S-040351	(\$117.76)	(\$5.47)	\$0.00	\$0.00	(\$123.23)
2018	040610110	S-040351	(\$44.82)	(\$2.09)	\$0.00	\$0.00	(\$46.91)
2018	049220170	S-040351	(\$72.07)	(\$3.35)	\$0.00	\$0.00	(\$75.42)
2018	049270020	S-040351	(\$117.76)	(\$5.47)	\$0.00	\$0.00	(\$123.23)
2018	049220180	S-040351	(\$283.76)	(\$13.19)	\$0.00	\$0.00	(\$296.95)
2018	049220070	S-040351	(\$117.76)	(\$5.47)	\$0.00	\$0.00	(\$123.23)
2018	049270011	S-040351	(\$117.76)	(\$5.47)	\$0.00	\$0.00	(\$123.23)
2018	049220051	S-040351	(\$117.76)	(\$5.47)	\$0.00	\$0.00	(\$123.23)
2018	049150021	S-040351	(\$117.76)	(\$5.47)	\$0.00	\$0.00	(\$123.23)
2018	040610010	S-040351	(\$53.45)	(\$2.49)	\$0.00	\$0.00	(\$55.94)
2018	049220100	S-040351	(\$117.76)	(\$5.47)	\$0.00	\$0.00	(\$123.23)

Fund Totals (\$1,984.98) (\$92.25) \$0.00 \$0.00 (\$2,077.23)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040690092	S-040590	(\$142.50)	(\$45.60)	\$0.00	\$0.00	(\$188.10)
2018	040690110	S-040590	(\$142.50)	(\$45.60)	\$0.00	\$0.00	(\$188.10)
2018	040690130	S-040590	(\$142.50)	(\$45.60)	\$0.00	\$0.00	(\$188.10)
2018	040690070	S-040590	(\$142.50)	(\$45.60)	\$0.00	\$0.00	(\$188.10)
2018	040690091	S-040590	(\$142.50)	(\$45.60)	\$0.00	\$0.00	(\$188.10)
2018	040690080	S-040590	(\$142.50)	(\$45.60)	\$0.00	\$0.00	(\$188.10)
2018	040690040	S-040590	(\$285.00)	(\$91.20)	\$0.00	\$0.00	(\$376.20)

Fund Totals (\$1,140.00) (\$364.80) \$0.00 \$0.00 (\$1,504.80)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040620090	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040620100	S-040690	(\$827.00)	(\$297.72)	\$0.00	\$0.00	(\$1,124.72)
2018	040620080	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040590220	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040620050	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040620060	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040590010	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040590080	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040590120	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040720120	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040650170	S-040690	(\$827.00)	(\$297.72)	\$0.00	\$0.00	(\$1,124.72)
2018	040590070	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040620040	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040620120	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040590060	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040650080	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040590050	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040650140	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040650040	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)

2018	040620030	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040620020	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040620010	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040650070	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040650160	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040590170	S-040690	(\$642.62)	(\$231.34)	\$0.00	\$0.00	(\$873.96)
2018	040590140	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040590210	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)
2018	040650100	S-040690	(\$413.50)	(\$148.86)	\$0.00	\$0.00	(\$562.36)

Fund Totals			(\$12,634.12)	(\$4,548.28)	\$0.00	\$0.00	(\$17,182.40)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040230300	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230200	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230260	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230120	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230280	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230150	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230210	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230050	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230290	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230110	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230320	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230370	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230130	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230350	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230190	S-040740	(\$194.65)	(\$95.35)	\$0.00	\$0.00	(\$290.00)
2018	040230380	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230030	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230231	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)
2018	040230040	S-040740	(\$334.15)	(\$163.69)	\$0.00	\$0.00	(\$497.84)
2018	040230340	S-040740	(\$194.50)	(\$95.28)	\$0.00	\$0.00	(\$289.78)

Fund Totals			(\$4,029.80)	(\$1,974.08)	\$0.00	\$0.00	(\$6,003.88)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	049200218	S-040560	(\$185.25)	(\$49.27)	\$0.00	\$0.00	(\$234.52)
2018	049200215	S-040560	(\$185.25)	(\$49.27)	\$0.00	\$0.00	(\$234.52)

Fund Totals			(\$370.50)	(\$98.54)	\$0.00	\$0.00	(\$469.04)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	049270140	S-040361	(\$308.33)	(\$14.34)	\$0.00	\$0.00	(\$322.67)
2018	049270038	S-040361	(\$283.33)	(\$13.18)	\$0.00	\$0.00	(\$296.51)
2018	049270039	S-040361	(\$600.00)	(\$27.90)	\$0.00	\$0.00	(\$627.90)
2018	049270036	S-040361	(\$433.33)	(\$20.15)	\$0.00	\$0.00	(\$453.48)
2018	049270037	S-040361	(\$283.33)	(\$13.18)	\$0.00	\$0.00	(\$296.51)
2018	049270034	S-040361	(\$283.33)	(\$13.18)	\$0.00	\$0.00	(\$296.51)
2018	049270150	S-040361	(\$433.33)	(\$20.15)	\$0.00	\$0.00	(\$453.48)

Fund Totals			(\$2,624.98)	(\$122.08)	\$0.00	\$0.00	(\$2,747.06)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040330020	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)
2018	040330200	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)
2018	040330090	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)
2018	040330110	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)
2018	040330180	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)
2018	040330220	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)
2018	040330010	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)
2018	040330060	S-040540	(\$1,039.35)	(\$276.46)	\$0.00	\$0.00	(\$1,315.81)
2018	040330170	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)
2018	040330150	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)
2018	040330030	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)
2018	040330210	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)
2018	040330130	S-040540	(\$1,578.00)	(\$419.75)	\$0.00	\$0.00	(\$1,997.75)
2018	040330050	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)
2018	040330070	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)

2018	040330120	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)
2018	040330040	S-040540	(\$789.00)	(\$209.87)	\$0.00	\$0.00	(\$998.87)
Fund Totals			(\$14,452.35)	(\$3,844.26)	\$0.00	\$0.00	(\$18,296.61)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040450060	S-040630	(\$550.00)	(\$176.00)	\$0.00	\$0.00	(\$726.00)
2018	040450030	S-040630	(\$550.00)	(\$176.00)	\$0.00	\$0.00	(\$726.00)
Fund Totals			(\$1,100.00)	(\$352.00)	\$0.00	\$0.00	(\$1,452.00)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040970320	S-040710	(\$735.00)	(\$44.10)	\$0.00	\$0.00	(\$779.10)
Fund Totals			(\$735.00)	(\$44.10)	\$0.00	\$0.00	(\$779.10)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040340020	S-040640	(\$643.75)	(\$206.00)	\$0.00	\$0.00	(\$849.75)
2018	040340030	S-040640	(\$643.75)	(\$206.00)	\$0.00	\$0.00	(\$849.75)
Fund Totals			(\$1,287.50)	(\$412.00)	\$0.00	\$0.00	(\$1,699.50)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	040990020	S-040700	(\$848.00)	(\$63.42)	\$0.00	\$0.00	(\$911.42)
2018	041070210	S-040700	(\$848.00)	(\$63.42)	\$0.00	\$0.00	(\$911.42)
Fund Totals			(\$1,696.00)	(\$126.84)	\$0.00	\$0.00	(\$1,822.84)
Tax Authority Totals			(\$115,677.54)	(\$27,518.66)	(\$136.34)	(\$27.63)	(\$143,360.17)

SP TOWN OF HELENA

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	050080230	S-050120	(\$713.03)	(\$290.28)	\$0.00	\$0.00	(\$1,003.31)
2018	050080060	S-050120	(\$356.51)	(\$145.14)	\$0.00	\$0.00	(\$501.65)
2018	050080040	S-050120	(\$304.68)	(\$124.04)	\$0.00	\$0.00	(\$428.72)
2018	050080030	S-050120	(\$941.50)	(\$383.28)	\$0.00	\$0.00	(\$1,324.78)
2018	050080120	S-050120	(\$356.51)	(\$145.14)	\$0.00	\$0.00	(\$501.65)
2018	050080070	S-050120	(\$356.51)	(\$145.14)	\$0.00	\$0.00	(\$501.65)
2018	050080080	S-050120	(\$392.17)	(\$159.65)	\$0.00	\$0.00	(\$551.82)
2018	050080050	S-050120	(\$356.51)	(\$145.14)	\$0.00	\$0.00	(\$501.65)
2018	050080020	S-050120	(\$356.51)	(\$145.14)	\$0.00	\$0.00	(\$501.65)
2018	050080130	S-050120	(\$356.51)	(\$145.14)	\$0.00	\$0.00	(\$501.65)
2018	050080220	S-050120	(\$356.52)	(\$145.13)	\$0.00	\$0.00	(\$501.65)
2018	050080140	S-050120	(\$356.51)	(\$145.14)	\$0.00	\$0.00	(\$501.65)
2018	050080240	S-050120	(\$356.51)	(\$145.14)	\$0.00	\$0.00	(\$501.65)
Fund Totals			(\$5,559.98)	(\$2,263.50)	\$0.00	\$0.00	(\$7,823.48)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	059120040	S-050130	(\$200.00)	(\$10.00)	\$0.00	\$0.00	(\$210.00)
Fund Totals			(\$200.00)	(\$10.00)	\$0.00	\$0.00	(\$210.00)
Tax Authority Totals			(\$5,759.98)	(\$2,273.50)	\$0.00	\$0.00	(\$8,033.48)

SP TOWN OF JACKSON

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	060080080	S-060300	(\$282.34)	(\$53.93)	\$0.00	\$0.00	(\$336.27)
2018	060080090	S-060300	(\$282.34)	(\$53.93)	\$0.00	\$0.00	(\$336.27)
2018	060080100	S-060300	(\$282.34)	(\$53.93)	\$0.00	\$0.00	(\$336.27)
2018	060080020	S-060300	(\$282.34)	(\$53.93)	\$0.00	\$0.00	(\$336.27)
Fund Totals			(\$1,129.36)	(\$215.72)	\$0.00	\$0.00	(\$1,345.08)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	060060030	S-080310	(\$157.19)	(\$66.55)	\$0.00	\$0.00	(\$223.74)
2018	069230133	S-080310	(\$157.19)	(\$66.55)	\$0.00	\$0.00	(\$223.74)
2018	060060130	S-080310	(\$108.28)	(\$45.83)	\$0.00	\$0.00	(\$154.11)
2018	060060050	S-080310	(\$157.19)	(\$66.55)	\$0.00	\$0.00	(\$223.74)
2018	060060100	S-080310	(\$157.19)	(\$66.55)	\$0.00	\$0.00	(\$223.74)
Fund Totals			(\$737.04)	(\$312.03)	\$0.00	\$0.00	(\$1,049.07)
Tax Authority Totals			(\$1,866.40)	(\$527.75)	\$0.00	\$0.00	(\$2,394.15)

SP TOWN OF NEW MARKET

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	081040160	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040080	S-080160	(\$54.41)	(\$5.09)	\$0.00	\$0.00	(\$59.50)
2018	081040100	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040150	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040250	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040230	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040010	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040180	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040260	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040210	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040110	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040070	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040090	S-080160	(\$57.00)	(\$5.33)	\$0.00	\$0.00	(\$62.33)
2018	081040200	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040220	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040120	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040030	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040270	S-080160	(\$27.17)	(\$2.54)	\$0.00	\$0.00	(\$29.71)
2018	081040190	S-080160	(\$54.63)	(\$5.11)	\$0.00	\$0.00	(\$59.74)
2018	081040170	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040020	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040040	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040050	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040240	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
2018	081040060	S-080160	(\$28.50)	(\$2.66)	\$0.00	\$0.00	(\$31.16)
Fund Totals			(\$791.71)	(\$73.93)	\$0.00	\$0.00	(\$865.64)
Tax Authority Totals			(\$791.71)	(\$73.93)	\$0.00	\$0.00	(\$865.64)

SP TOWN OF SAND CREEK

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	099040120	S-090030	(\$482.00)	(\$185.09)	\$0.00	\$0.00	(\$667.09)
2018	090250021	S-090030	(\$131.65)	(\$50.55)	\$0.00	\$0.00	(\$182.20)
2018	090370030	S-090030	(\$579.34)	(\$222.46)	\$0.00	\$0.00	(\$801.80)
2018	090670010	S-090030	(\$19.07)	(\$7.32)	\$0.00	\$0.00	(\$26.39)
2018	099040090	S-090030	(\$325.01)	(\$124.80)	\$0.00	\$0.00	(\$449.81)
2018	090520040	S-090030	(\$586.66)	(\$225.28)	\$0.00	\$0.00	(\$811.94)
2018	090520020	S-090030	(\$590.00)	(\$226.56)	\$0.00	\$0.00	(\$816.56)
2018	090370050	S-090030	(\$686.00)	(\$263.42)	\$0.00	\$0.00	(\$949.42)
2018	090370020	S-090030	(\$1,133.33)	(\$435.20)	\$0.00	\$0.00	(\$1,568.53)
2018	099040170	S-090030	(\$2,400.00)	(\$921.60)	\$0.00	\$0.00	(\$3,321.60)
2018	090670020	S-090030	(\$79.52)	(\$30.54)	\$0.00	\$0.00	(\$110.06)
2018	090250030	S-090030	(\$862.02)	(\$331.02)	\$0.00	\$0.00	(\$1,193.04)
2018	090370010	S-090030	(\$579.34)	(\$222.46)	\$0.00	\$0.00	(\$801.80)
2018	090520010	S-090030	(\$638.66)	(\$245.25)	\$0.00	\$0.00	(\$883.91)
2018	090250010	S-090030	(\$203.98)	(\$78.33)	\$0.00	\$0.00	(\$282.31)
2018	090370040	S-090030	(\$487.34)	(\$187.13)	\$0.00	\$0.00	(\$674.47)
Fund Totals			(\$9,783.92)	(\$3,757.01)	\$0.00	\$0.00	(\$13,540.93)
Tax Authority Totals			(\$9,783.92)	(\$3,757.01)	\$0.00	\$0.00	(\$13,540.93)

SP TOWN OF SPRING LAKE

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	110090060	S-110300	(\$300.50)	(\$72.81)	\$0.00	\$0.00	(\$373.31)
2018	110100260	S-110300	(\$300.50)	(\$72.81)	\$0.00	\$0.00	(\$373.31)
2018	119090180	S-110300	(\$300.50)	(\$72.81)	\$0.00	\$0.00	(\$373.31)
2018	110480020	S-110300	(\$300.50)	(\$72.81)	\$0.00	\$0.00	(\$373.31)
2018	110090040	S-110300	(\$300.50)	(\$72.81)	\$0.00	\$0.00	(\$373.31)
2018	110100010	S-110300	(\$322.84)	(\$108.30)	\$0.00	\$0.00	(\$431.14)
2018	119090230	S-110300	(\$300.50)	(\$72.81)	\$0.00	\$0.00	(\$373.31)

Fund Totals (\$2,125.84) (\$545.16) \$0.00 \$0.00 (\$2,671.00)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	119300410	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119290200	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119290080	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119300220	S-110490	(\$40.00)	\$0.00	\$0.00	\$0.00	(\$40.00)
2018	119290310	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119290150	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119290030	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119300420	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119290070	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119300180	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119300370	S-110490	(\$15.18)	\$0.00	(\$0.22)	\$0.00	(\$15.40)
2017	119300370	S-110490	(\$20.00)	\$0.00	(\$2.00)	(\$0.37)	(\$22.37)
2018	118010050	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119300120	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119300230	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119290061	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2017	119300201	S-110490	(\$12.25)	\$0.00	(\$1.22)	(\$0.45)	(\$13.92)
2018	119300260	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119290230	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119290120	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	118010040	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119300160	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	110460022	S-110490	(\$39.43)	\$0.00	\$0.00	\$0.00	(\$39.43)
2018	119290210	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	118010060	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	110600010	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119300140	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119290100	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119300250	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119300110	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119300111	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119290130	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119300270	S-110490	(\$40.00)	\$0.00	\$0.00	\$0.00	(\$40.00)
2018	119290240	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119290170	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119290220	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119300201	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	119300150	S-110490	(\$20.00)	\$0.00	\$0.00	\$0.00	(\$20.00)
2018	118010030	S-110490	(\$80.00)	\$0.00	\$0.00	\$0.00	(\$80.00)

Fund Totals (\$886.86) \$0.00 (\$3.44) (\$0.82) (\$891.12)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	110080010	S-110650	(\$990.10)	(\$39.60)	\$0.00	\$0.00	(\$1,029.70)
2018	110220020	S-110650	(\$742.10)	(\$29.68)	\$0.00	\$0.00	(\$771.78)
2018	110080150	S-110650	(\$990.10)	(\$39.60)	\$0.00	\$0.00	(\$1,029.70)
2018	110170010	S-110650	(\$990.10)	(\$39.60)	\$0.00	\$0.00	(\$1,029.70)
2018	110220040	S-110650	(\$990.10)	(\$39.60)	\$0.00	\$0.00	(\$1,029.70)
2018	110220030	S-110650	(\$990.10)	(\$39.60)	\$0.00	\$0.00	(\$1,029.70)

Fund Totals (\$5,692.60) (\$227.68) \$0.00 \$0.00 (\$5,920.28)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	119310030	S-110550	(\$50.00)	(\$14.00)	\$0.00	\$0.00	(\$64.00)
2018	119310031	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
2018	119310090	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
2018	119310094	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
2018	119310096	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
2018	119310062	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
2018	119310061	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
2018	111140040	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
2018	119310050	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
2018	119310095	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
2018	119300324	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
2018	119310023	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
2018	119310020	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
2018	119300323	S-110550	(\$100.00)	(\$28.00)	\$0.00	\$0.00	(\$128.00)
2018	119310093	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
2018	110750010	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
2018	119310092	S-110550	(\$486.65)	(\$136.26)	\$0.00	\$0.00	(\$622.91)
Fund Totals			(\$7,449.75)	(\$2,085.90)	\$0.00	\$0.00	(\$9,535.65)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	110040010	S-110640	(\$35.80)	(\$6.44)	\$0.00	\$0.00	(\$42.24)
2018	110090020	S-110640	(\$57.00)	(\$10.26)	\$0.00	\$0.00	(\$67.26)
2018	110100150	S-110640	(\$57.00)	(\$10.26)	\$0.00	\$0.00	(\$67.26)
Fund Totals			(\$149.80)	(\$26.96)	\$0.00	\$0.00	(\$176.76)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	110580070	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110580010	S-110610	(\$329.33)	(\$111.15)	\$0.00	\$0.00	(\$440.48)
2018	111060020	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110690010	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110690040	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110690120	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110590110	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110690160	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110690230	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110590120	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110690250	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110690210	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110690030	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110580040	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110580020	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110590050	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110690240	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110590100	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110580030	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	111060040	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
2018	110590030	S-110610	(\$182.20)	(\$61.49)	\$0.00	\$0.00	(\$243.69)
Fund Totals			(\$3,973.33)	(\$1,340.95)	\$0.00	\$0.00	(\$5,314.28)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	110100010	S-110290	(\$552.72)	(\$133.93)	\$0.00	\$0.00	(\$686.65)
2018	110090060	S-110290	(\$939.62)	(\$227.68)	\$0.00	\$0.00	(\$1,167.30)
2018	110100260	S-110290	(\$623.75)	(\$151.13)	\$0.00	\$0.00	(\$774.88)
2018	110040080	S-110290	(\$469.81)	(\$113.84)	\$0.00	\$0.00	(\$583.65)
2018	110090040	S-110290	(\$939.62)	(\$227.68)	\$0.00	\$0.00	(\$1,167.30)
2018	110480040	S-110290	(\$623.75)	(\$151.13)	\$0.00	\$0.00	(\$774.88)
2018	110090020	S-110290	(\$706.28)	(\$171.13)	\$0.00	\$0.00	(\$877.41)
2018	110480020	S-110290	(\$623.75)	(\$151.13)	\$0.00	\$0.00	(\$774.88)
2018	119090180	S-110290	(\$939.62)	(\$227.68)	\$0.00	\$0.00	(\$1,167.30)
2018	110480060	S-110290	(\$623.75)	(\$151.13)	\$0.00	\$0.00	(\$774.88)
2018	119090230	S-110290	(\$939.62)	(\$227.68)	\$0.00	\$0.00	(\$1,167.30)
Fund Totals			(\$7,982.29)	(\$1,934.14)	\$0.00	\$0.00	(\$9,916.43)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
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2018	110540010	S-110470	(\$201.29)	(\$40.26)	\$0.00	\$0.00	(\$241.55)
2018	110540100	S-110470	(\$252.75)	(\$50.55)	\$0.00	\$0.00	(\$303.30)
2018	111410020	S-110470	(\$50.45)	(\$10.09)	\$0.00	\$0.00	(\$60.54)
2018	110540030	S-110470	(\$252.75)	(\$50.55)	\$0.00	\$0.00	(\$303.30)
2018	110540200	S-110470	(\$151.35)	(\$30.27)	\$0.00	\$0.00	(\$181.62)
2018	111410010	S-110470	(\$252.25)	(\$50.45)	\$0.00	\$0.00	(\$302.70)
2018	110540190	S-110470	(\$151.35)	(\$30.27)	\$0.00	\$0.00	(\$181.62)
2018	110540140	S-110470	(\$252.75)	(\$50.55)	\$0.00	\$0.00	(\$303.30)
2018	110540240	S-110470	(\$151.35)	(\$30.27)	\$0.00	\$0.00	(\$181.62)
2018	110540180	S-110470	(\$151.35)	(\$30.27)	\$0.00	\$0.00	(\$181.62)
2018	110540220	S-110470	(\$151.35)	(\$30.27)	\$0.00	\$0.00	(\$181.62)
2018	110540210	S-110470	(\$76.35)	(\$15.27)	\$0.00	\$0.00	(\$91.62)
2018	110540070	S-110470	(\$302.70)	(\$60.54)	(\$14.53)	\$0.00	(\$377.77)
2018	110540020	S-110470	(\$705.29)	(\$141.06)	\$0.00	\$0.00	(\$846.35)

Fund Totals			(\$3,103.33)	(\$620.67)	(\$14.53)	\$0.00	(\$3,738.53)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	110340080	S-110460	(\$179.21)	(\$35.84)	\$0.00	\$0.00	(\$215.05)
2018	110340190	S-110460	(\$179.21)	(\$35.84)	\$0.00	\$0.00	(\$215.05)
2018	110340060	S-110460	(\$179.21)	(\$35.84)	\$0.00	\$0.00	(\$215.05)
2018	110340170	S-110460	(\$179.21)	(\$35.84)	\$0.00	\$0.00	(\$215.05)
2018	110340050	S-110460	(\$179.21)	(\$35.84)	\$0.00	\$0.00	(\$215.05)
2018	110340200	S-110460	(\$179.21)	(\$35.84)	\$0.00	\$0.00	(\$215.05)
2018	110340110	S-110460	(\$179.21)	(\$35.84)	\$0.00	\$0.00	(\$215.05)
2018	110340140	S-110460	(\$179.21)	(\$35.84)	\$0.00	\$0.00	(\$215.05)

Fund Totals			(\$1,433.68)	(\$286.72)	\$0.00	\$0.00	(\$1,720.40)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	111040020	S-110560	(\$94.50)	(\$30.24)	\$0.00	\$0.00	(\$124.74)
2018	111040030	S-110560	(\$106.29)	(\$34.01)	\$0.00	\$0.00	(\$140.30)
2018	111040060	S-110560	(\$189.00)	(\$60.48)	\$0.00	\$0.00	(\$249.48)

Fund Totals			(\$389.79)	(\$124.73)	\$0.00	\$0.00	(\$514.52)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	110550110	S-110600	(\$190.31)	(\$49.95)	\$0.00	\$0.00	(\$240.26)
2018	111170020	S-110600	(\$190.31)	(\$49.95)	\$0.00	\$0.00	(\$240.26)
2018	110550040	S-110600	(\$190.31)	(\$49.95)	\$0.00	\$0.00	(\$240.26)
2018	110610090	S-110600	(\$190.31)	(\$49.95)	\$0.00	\$0.00	(\$240.26)
2018	119090012	S-110600	(\$190.31)	(\$49.95)	\$0.00	\$0.00	(\$240.26)
2018	110550120	S-110600	(\$190.31)	(\$49.95)	\$0.00	\$0.00	(\$240.26)
2018	110550090	S-110600	(\$190.31)	(\$49.95)	\$0.00	\$0.00	(\$240.26)
2018	110550140	S-110600	(\$190.31)	(\$49.95)	\$0.00	\$0.00	(\$240.26)
2018	110610070	S-110600	(\$190.31)	(\$49.95)	\$0.00	\$0.00	(\$240.26)
2018	119080110	S-110600	(\$190.31)	(\$49.95)	\$0.00	\$0.00	(\$240.26)
2018	110550010	S-110600	(\$190.31)	(\$49.95)	\$0.00	\$0.00	(\$240.26)
2018	110550020	S-110600	(\$190.31)	(\$49.95)	\$0.00	\$0.00	(\$240.26)
2018	110610060	S-110600	(\$190.31)	(\$49.95)	\$0.00	\$0.00	(\$240.26)
2018	119090011	S-110600	(\$190.31)	(\$49.95)	\$0.00	\$0.00	(\$240.26)

Fund Totals			(\$2,664.34)	(\$699.30)	\$0.00	\$0.00	(\$3,363.64)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	110010030	S-110360	(\$848.99)	(\$101.88)	\$0.00	\$0.00	(\$950.87)
2018	110010060	S-110360	(\$848.99)	(\$101.88)	\$0.00	\$0.00	(\$950.87)
2018	119280320	S-110360	(\$855.66)	(\$102.68)	\$0.00	\$0.00	(\$958.34)
2018	110010040	S-110360	(\$1,791.32)	(\$214.96)	\$0.00	\$0.00	(\$2,006.28)
2018	110010050	S-110360	(\$848.99)	(\$101.88)	\$0.00	\$0.00	(\$950.87)

Fund Totals			(\$5,193.95)	(\$623.28)	\$0.00	\$0.00	(\$5,817.23)
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Tax Authority Totals			(\$41,045.56)	(\$8,515.49)	(\$17.97)	(\$0.82)	(\$49,579.84)
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SP CITY OF BELLE PLAINE

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	200018460	S-201120	(\$662.42)	(\$47.18)	\$0.00	\$0.00	(\$709.60)
2018	200015010	S-201120	(\$267.80)	(\$19.07)	\$0.00	\$0.00	(\$286.87)
2018	200018403	S-201120	(\$554.05)	(\$39.47)	\$0.00	\$0.00	(\$593.52)
2018	200190010	S-201120	(\$583.29)	(\$41.55)	\$0.00	\$0.00	(\$624.84)
2018	200014980	S-201120	(\$329.36)	(\$23.46)	\$0.00	\$0.00	(\$352.82)
2018	200016770	S-201120	(\$470.58)	(\$33.52)	\$0.00	\$0.00	(\$504.10)
2018	200120020	S-201120	(\$103.79)	(\$7.39)	\$0.00	\$0.00	(\$111.18)
2018	200140050	S-201120	(\$114.17)	(\$8.13)	\$0.00	\$0.00	(\$122.30)
2018	200120110	S-201120	(\$100.33)	(\$7.14)	\$0.00	\$0.00	(\$107.47)
2018	200018430	S-201120	(\$583.75)	(\$41.58)	\$0.00	\$0.00	(\$625.33)
2018	200018350	S-201120	(\$267.80)	(\$19.07)	\$0.00	\$0.00	(\$286.87)
2018	200018442	S-201120	(\$550.31)	(\$39.20)	\$0.00	\$0.00	(\$589.51)
2018	200016920	S-201120	(\$278.88)	(\$19.87)	\$0.00	\$0.00	(\$298.75)
2018	200018371	S-201120	(\$552.04)	(\$39.32)	\$0.00	\$0.00	(\$591.36)
2018	200018290	S-201120	(\$1,134.45)	(\$80.80)	\$0.00	\$0.00	(\$1,215.25)
2018	200120100	S-201120	(\$232.95)	(\$16.59)	\$0.00	\$0.00	(\$249.54)
2018	200012880	S-201120	(\$312.39)	(\$22.25)	\$0.00	\$0.00	(\$334.64)
2018	200018600	S-201120	(\$442.29)	(\$31.50)	\$0.00	\$0.00	(\$473.79)
2018	200190020	S-201120	(\$600.12)	(\$42.75)	\$0.00	\$0.00	(\$642.87)
2018	200014990	S-201120	(\$886.84)	(\$63.16)	\$0.00	\$0.00	(\$950.00)
2018	200018470	S-201120	(\$705.17)	(\$50.22)	\$0.00	\$0.00	(\$755.39)
2018	200120130	S-201120	(\$189.13)	(\$13.47)	\$0.00	\$0.00	(\$202.60)
2018	200120090	S-201120	(\$152.67)	(\$10.87)	\$0.00	\$0.00	(\$163.54)
2018	200015090	S-201120	(\$587.35)	(\$41.84)	\$0.00	\$0.00	(\$629.19)
2018	200015091	S-201120	(\$344.17)	(\$24.51)	\$0.00	\$0.00	(\$368.68)
2018	200018301	S-201120	(\$579.42)	(\$41.27)	\$0.00	\$0.00	(\$620.69)
2018	200018300	S-201120	(\$267.80)	(\$19.07)	\$0.00	\$0.00	(\$286.87)
2018	200018580	S-201120	(\$571.42)	(\$40.70)	\$0.00	\$0.00	(\$612.12)
2018	200016700	S-201120	(\$434.76)	(\$30.97)	\$0.00	\$0.00	(\$465.73)
2018	200016950	S-201120	(\$552.41)	(\$39.35)	\$0.00	\$0.00	(\$591.76)
2018	200016940	S-201120	(\$578.12)	(\$41.18)	\$0.00	\$0.00	(\$619.30)
2018	200016930	S-201120	(\$577.08)	(\$41.11)	\$0.00	\$0.00	(\$618.19)
2018	200120070	S-201120	(\$87.64)	(\$6.24)	\$0.00	\$0.00	(\$93.88)
Fund Totals			(\$14,654.75)	(\$1,043.80)	\$0.00	\$0.00	(\$15,698.55)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	200011641	S-204170	(\$392.50)	(\$17.66)	\$0.00	\$0.00	(\$410.16)
2018	200012610	S-204170	(\$1,980.00)	(\$89.10)	\$0.00	\$0.00	(\$2,069.10)

Fund Totals (\$2,372.50) (\$106.76) \$0.00 \$0.00 (\$2,479.26)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	200018390	S-201160	(\$227.30)	(\$52.11)	\$0.00	\$0.00	(\$279.41)
2018	200100050	S-201160	(\$466.74)	(\$107.01)	\$0.00	\$0.00	(\$573.75)
2018	200018380	S-201160	(\$410.65)	(\$94.15)	\$0.00	\$0.00	(\$504.80)
2018	200100070	S-201160	(\$605.37)	(\$138.79)	\$0.00	\$0.00	(\$744.16)
2018	200110241	S-201160	(\$88.35)	(\$20.25)	\$0.00	\$0.00	(\$108.60)
2018	200019461	S-201160	(\$366.35)	(\$83.99)	\$0.00	\$0.00	(\$450.34)
2018	200018362	S-201160	(\$996.64)	(\$228.49)	\$0.00	\$0.00	(\$1,225.13)
2018	200018500	S-201160	(\$306.52)	(\$70.28)	\$0.00	\$0.00	(\$376.80)
2018	200220040	S-201160	(\$382.88)	(\$87.77)	\$0.00	\$0.00	(\$470.65)
2018	200100020	S-201160	(\$445.89)	(\$102.22)	\$0.00	\$0.00	(\$548.11)
2018	200220060	S-201160	(\$347.46)	(\$79.66)	\$0.00	\$0.00	(\$427.12)
2018	200100010	S-201160	(\$465.57)	(\$106.74)	\$0.00	\$0.00	(\$572.31)
2018	200100090	S-201160	(\$341.37)	(\$78.26)	\$0.00	\$0.00	(\$419.63)
2018	200110060	S-201160	(\$392.50)	(\$89.99)	\$0.00	\$0.00	(\$482.49)
2018	200018450	S-201160	(\$369.80)	(\$84.78)	\$0.00	\$0.00	(\$454.58)
2018	200019420	S-201160	(\$200.20)	(\$45.89)	\$0.00	\$0.00	(\$246.09)
2018	200110050	S-201160	(\$375.10)	(\$86.00)	\$0.00	\$0.00	(\$461.10)
2018	200110030	S-201160	(\$375.50)	(\$86.09)	\$0.00	\$0.00	(\$461.59)

2018	200110140	S-201160	(\$406.64)	(\$93.23)	\$0.00	\$0.00	(\$499.87)
2018	200018310	S-201160	(\$346.27)	(\$79.38)	\$0.00	\$0.00	(\$425.65)
2018	200110160	S-201160	(\$435.72)	(\$99.90)	\$0.00	\$0.00	(\$535.62)
2018	200100080	S-201160	(\$329.21)	(\$75.48)	\$0.00	\$0.00	(\$404.69)
2018	200100030	S-201160	(\$446.52)	(\$102.37)	\$0.00	\$0.00	(\$548.89)
2018	200110010	S-201160	(\$410.02)	(\$94.00)	\$0.00	\$0.00	(\$504.02)
2018	200100040	S-201160	(\$439.39)	(\$100.73)	\$0.00	\$0.00	(\$540.12)
2018	200220030	S-201160	(\$376.00)	(\$86.20)	\$0.00	\$0.00	(\$462.20)
2018	200110070	S-201160	(\$416.55)	(\$95.50)	\$0.00	\$0.00	(\$512.05)
2018	200110180	S-201160	(\$575.73)	(\$131.99)	\$0.00	\$0.00	(\$707.72)
2018	200110090	S-201160	(\$329.54)	(\$75.55)	\$0.00	\$0.00	(\$405.09)
2018	200330291	S-201160	(\$570.07)	(\$130.69)	\$0.00	\$0.00	(\$700.76)
2018	200110130	S-201160	(\$436.09)	(\$99.98)	\$0.00	\$0.00	(\$536.07)
2018	200110020	S-201160	(\$581.29)	(\$133.27)	\$0.00	\$0.00	(\$714.56)
2018	200110120	S-201160	(\$680.17)	(\$155.93)	\$0.00	\$0.00	(\$836.10)
2018	200220070	S-201160	(\$409.76)	(\$93.94)	\$0.00	\$0.00	(\$503.70)
2018	200220050	S-201160	(\$724.58)	(\$166.11)	\$0.00	\$0.00	(\$890.69)
2018	200090041	S-201160	(\$222.88)	(\$51.10)	\$0.00	\$0.00	(\$273.98)
2018	200110110	S-201160	(\$365.08)	(\$83.69)	\$0.00	\$0.00	(\$448.77)
2018	200018443	S-201160	(\$312.41)	(\$71.63)	\$0.00	\$0.00	(\$384.04)
2018	200110220	S-201160	(\$352.91)	(\$80.91)	\$0.00	\$0.00	(\$433.82)
2018	200018460	S-201160	(\$289.51)	(\$66.37)	\$0.00	\$0.00	(\$355.88)

Fund Totals			(\$16,620.53)	(\$3,810.42)	\$0.00	\$0.00	(\$20,430.95)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	200019430	S-201110	(\$358.81)	(\$12.56)	\$0.00	\$0.00	(\$371.37)
2018	200019360	S-201110	(\$688.31)	(\$24.09)	\$0.00	\$0.00	(\$712.40)
2018	200018350	S-201110	(\$567.55)	(\$19.86)	\$0.00	\$0.00	(\$587.41)
2018	200018550	S-201110	(\$594.74)	(\$20.81)	\$0.00	\$0.00	(\$615.55)
2018	200019380	S-201110	(\$806.72)	(\$28.23)	\$0.00	\$0.00	(\$834.95)
2018	209060200	S-201110	(\$900.76)	(\$31.52)	\$0.00	\$0.00	(\$932.28)
2018	200019301	S-201110	(\$608.51)	(\$21.30)	\$0.00	\$0.00	(\$629.81)
2018	200018620	S-201110	(\$541.79)	(\$18.96)	\$0.00	\$0.00	(\$560.75)
2018	200019250	S-201110	(\$97.28)	(\$3.41)	\$0.00	\$0.00	(\$100.69)
2018	200018330	S-201110	(\$576.03)	(\$20.16)	\$0.00	\$0.00	(\$596.19)
2018	200100100	S-201110	(\$562.65)	(\$19.69)	\$0.00	\$0.00	(\$582.34)
2018	200019220	S-201110	(\$518.23)	(\$18.14)	(\$10.73)	\$0.00	(\$547.10)
2018	200019320	S-201110	(\$299.27)	(\$10.48)	\$0.00	\$0.00	(\$309.75)
2018	200019480	S-201110	(\$657.27)	(\$23.01)	\$0.00	\$0.00	(\$680.28)
2018	200019190	S-201110	(\$783.12)	(\$27.41)	\$0.00	\$0.00	(\$810.53)
2018	200019410	S-201110	(\$837.03)	(\$29.29)	\$0.00	\$0.00	(\$866.32)
2018	200018490	S-201110	(\$936.27)	(\$32.77)	\$0.00	\$0.00	(\$969.04)
2018	200019290	S-201110	(\$588.52)	(\$20.60)	\$0.00	\$0.00	(\$609.12)
2018	200019400	S-201110	(\$587.95)	(\$20.58)	\$0.00	\$0.00	(\$608.53)
2018	200100110	S-201110	(\$625.88)	(\$21.91)	\$0.00	\$0.00	(\$647.79)
2018	200018710	S-201110	(\$97.28)	(\$3.41)	\$0.00	\$0.00	(\$100.69)
2018	200019280	S-201110	(\$827.64)	(\$28.97)	\$0.00	\$0.00	(\$856.61)
2018	200018250	S-201110	(\$551.88)	(\$19.32)	\$0.00	\$0.00	(\$571.20)
2018	200019270	S-201110	(\$358.66)	(\$12.55)	\$0.00	\$0.00	(\$371.21)
2018	200018300	S-201110	(\$562.14)	(\$19.68)	\$0.00	\$0.00	(\$581.82)
2018	200018560	S-201110	(\$876.99)	(\$30.70)	\$0.00	\$0.00	(\$907.69)
2018	200018340	S-201110	(\$521.18)	(\$18.24)	\$0.00	\$0.00	(\$539.42)
2018	200018491	S-201110	(\$701.95)	(\$24.57)	\$0.00	\$0.00	(\$726.52)
2018	200019210	S-201110	(\$550.47)	(\$19.26)	\$0.00	\$0.00	(\$569.73)
2018	200019260	S-201110	(\$97.28)	(\$3.41)	\$0.00	\$0.00	(\$100.69)
2018	209060190	S-201110	(\$631.92)	(\$22.12)	\$0.00	\$0.00	(\$654.04)
2018	200018600	S-201110	(\$247.62)	(\$8.66)	\$0.00	\$0.00	(\$256.28)
2018	200018230	S-201110	(\$118.79)	(\$4.16)	\$0.00	\$0.00	(\$122.95)
2018	200019390	S-201110	(\$562.10)	(\$19.67)	\$0.00	\$0.00	(\$581.77)
2018	200019450	S-201110	(\$574.30)	(\$20.10)	\$0.00	\$0.00	(\$594.40)

Fund Totals			(\$19,416.89)	(\$679.60)	(\$10.73)	\$0.00	(\$20,107.22)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
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2018	200420060	S-201170	(\$100.00)	(\$34.96)	\$0.00	\$0.00	(\$134.96)
2018	200050020	S-201170	(\$610.89)	(\$213.62)	\$0.00	\$0.00	(\$824.51)
2018	200050060	S-201170	(\$628.17)	(\$219.66)	\$0.00	\$0.00	(\$847.83)
2018	200010790	S-201170	(\$600.97)	(\$210.15)	\$0.00	\$0.00	(\$811.12)
2018	200010424	S-201170	(\$293.95)	(\$102.80)	\$0.00	\$0.00	(\$396.75)
2018	200010590	S-201170	(\$517.31)	(\$180.90)	\$0.00	\$0.00	(\$698.21)
2018	200010203	S-201170	(\$346.61)	(\$121.20)	\$0.00	\$0.00	(\$467.81)
2018	200010181	S-201170	(\$607.58)	(\$212.47)	\$0.00	\$0.00	(\$820.05)
2018	200010870	S-201170	(\$634.19)	(\$221.78)	\$0.00	\$0.00	(\$855.97)
2018	200050010	S-201170	(\$615.30)	(\$215.16)	\$0.00	\$0.00	(\$830.46)
2018	200050050	S-201170	(\$598.77)	(\$209.39)	\$0.00	\$0.00	(\$808.16)
2018	200420010	S-201170	(\$261.59)	(\$91.48)	\$0.00	\$0.00	(\$353.07)
2018	200010800	S-201170	(\$242.18)	(\$84.69)	\$0.00	\$0.00	(\$326.87)
2018	200880010	S-201170	(\$1,676.59)	(\$586.29)	\$0.00	\$0.00	(\$2,262.88)
2018	200050040	S-201170	(\$604.31)	(\$211.33)	\$0.00	\$0.00	(\$815.64)
2018	200010550	S-201170	(\$593.69)	(\$207.61)	\$0.00	\$0.00	(\$801.30)
2018	200010161	S-201170	(\$597.07)	(\$208.79)	\$0.00	\$0.00	(\$805.86)
2018	200010580	S-201170	(\$632.30)	(\$221.11)	\$0.00	\$0.00	(\$853.41)
2018	200050030	S-201170	(\$605.33)	(\$211.68)	\$0.00	\$0.00	(\$817.01)
2018	200010170	S-201170	(\$573.71)	(\$200.62)	\$0.00	\$0.00	(\$774.33)

Fund Totals			(\$11,340.51)	(\$3,965.69)	\$0.00	\$0.00	(\$15,306.20)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	200013270	S-201130	(\$460.30)	(\$55.99)	\$0.00	\$0.00	(\$516.29)
2018	200010910	S-201130	(\$638.21)	(\$77.62)	\$0.00	\$0.00	(\$715.83)
2018	200012010	S-201130	(\$573.51)	(\$69.76)	\$0.00	\$0.00	(\$643.27)
2018	200011411	S-201130	(\$407.45)	(\$49.56)	\$0.00	\$0.00	(\$457.01)
2018	200013230	S-201130	(\$202.51)	(\$24.63)	\$0.00	\$0.00	(\$227.14)
2018	200011310	S-201130	(\$547.58)	(\$66.60)	\$0.00	\$0.00	(\$614.18)
2018	200011230	S-201130	(\$539.10)	(\$65.56)	\$0.00	\$0.00	(\$604.66)
2018	200011360	S-201130	(\$698.54)	(\$84.96)	\$0.00	\$0.00	(\$783.50)
2018	200011220	S-201130	(\$228.61)	(\$27.80)	\$0.00	\$0.00	(\$256.41)
2018	200011300	S-201130	(\$752.68)	(\$91.55)	\$0.00	\$0.00	(\$844.23)
2018	200011420	S-201130	(\$735.11)	(\$89.40)	\$0.00	\$0.00	(\$824.51)
2018	200011200	S-201130	(\$1,276.33)	(\$155.23)	\$0.00	\$0.00	(\$1,431.56)
2018	200011850	S-201130	(\$432.66)	(\$52.62)	\$0.00	\$0.00	(\$485.28)
2018	200011990	S-201130	(\$501.41)	(\$60.98)	\$0.00	\$0.00	(\$562.39)
2018	200012460	S-201130	(\$540.34)	(\$65.71)	\$0.00	\$0.00	(\$606.05)
2018	200011190	S-201130	(\$718.34)	(\$87.37)	\$0.00	\$0.00	(\$805.71)
2018	200013220	S-201130	(\$317.58)	(\$38.63)	\$0.00	\$0.00	(\$356.21)
2018	200011860	S-201130	(\$678.80)	(\$82.55)	\$0.00	\$0.00	(\$761.35)
2018	200011260	S-201130	(\$705.42)	(\$85.80)	\$0.00	\$0.00	(\$791.22)
2018	200011870	S-201130	(\$361.78)	(\$44.00)	\$0.00	\$0.00	(\$405.78)
2018	200011880	S-201130	(\$432.66)	(\$52.62)	\$0.00	\$0.00	(\$485.28)
2018	200011370	S-201130	(\$500.69)	(\$60.90)	\$0.00	\$0.00	(\$561.59)
2018	200013260	S-201130	(\$317.58)	(\$38.63)	\$0.00	\$0.00	(\$356.21)
2018	200012220	S-201130	(\$510.06)	(\$62.04)	\$0.00	\$0.00	(\$572.10)
2018	200013280	S-201130	(\$268.98)	(\$32.72)	\$0.00	\$0.00	(\$301.70)
2018	200011290	S-201130	(\$417.66)	(\$50.79)	\$0.00	\$0.00	(\$468.45)
2018	200012030	S-201130	(\$446.95)	(\$54.36)	\$0.00	\$0.00	(\$501.31)
2018	200013250	S-201130	(\$317.58)	(\$38.63)	\$0.00	\$0.00	(\$356.21)
2018	200011890	S-201130	(\$547.74)	(\$66.61)	\$0.00	\$0.00	(\$614.35)
2018	200011240	S-201130	(\$712.14)	(\$86.61)	\$0.00	\$0.00	(\$798.75)
2018	200012240	S-201130	(\$432.66)	(\$52.62)	\$0.00	\$0.00	(\$485.28)
2018	200012020	S-201130	(\$811.95)	(\$98.75)	\$0.00	\$0.00	(\$910.70)

Fund Totals			(\$17,032.91)	(\$2,071.60)	\$0.00	\$0.00	(\$19,104.51)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	200017682	S-201140	(\$1,152.19)	(\$195.71)	\$0.00	\$0.00	(\$1,347.90)
2018	200015980	S-201140	(\$656.39)	(\$111.50)	\$0.00	\$0.00	(\$767.89)
2018	200016190	S-201140	(\$658.81)	(\$111.91)	\$0.00	\$0.00	(\$770.72)
2018	200015970	S-201140	(\$675.74)	(\$114.78)	\$0.00	\$0.00	(\$790.52)
2018	200016140	S-201140	(\$786.00)	(\$133.51)	\$0.00	\$0.00	(\$919.51)

2018	200016000	S-201140	(\$410.15)	(\$69.67)	\$0.00	\$0.00	(\$479.82)
2018	200016070	S-201140	(\$639.57)	(\$108.63)	\$0.00	\$0.00	(\$748.20)
2018	200015920	S-201140	(\$708.22)	(\$120.30)	\$0.00	\$0.00	(\$828.52)
2018	200017681	S-201140	(\$561.16)	(\$95.32)	\$0.00	\$0.00	(\$656.48)
2018	200015950	S-201140	(\$526.62)	(\$89.45)	\$0.00	\$0.00	(\$616.07)
2018	200016050	S-201140	(\$2,429.57)	(\$412.69)	\$0.00	\$0.00	(\$2,842.26)
2018	200016080	S-201140	(\$641.88)	(\$109.03)	\$0.00	\$0.00	(\$750.91)
2018	200016200	S-201140	(\$482.15)	(\$81.90)	\$0.00	\$0.00	(\$564.05)
2018	200016170	S-201140	(\$541.13)	(\$91.92)	\$0.00	\$0.00	(\$633.05)
2018	200016201	S-201140	(\$562.62)	(\$95.57)	\$0.00	\$0.00	(\$658.19)
2018	200017480	S-201140	(\$13.82)	(\$2.34)	\$0.00	\$0.00	(\$16.16)
2018	200017470	S-201140	(\$13.82)	(\$2.34)	\$0.00	\$0.00	(\$16.16)
2018	200016060	S-201140	(\$388.38)	(\$65.97)	\$0.00	\$0.00	(\$454.35)
2018	200017601	S-201140	(\$542.34)	(\$92.12)	\$0.00	\$0.00	(\$634.46)
2018	200015910	S-201140	(\$274.71)	(\$46.66)	\$0.00	\$0.00	(\$321.37)
2018	200016290	S-201140	(\$12.43)	(\$2.11)	\$0.00	\$0.00	(\$14.54)
2018	200015960	S-201140	(\$662.77)	(\$112.58)	\$0.00	\$0.00	(\$775.35)
2018	200017630	S-201140	(\$732.32)	(\$124.39)	\$0.00	\$0.00	(\$856.71)
Fund Totals			(\$14,072.79)	(\$2,390.40)	\$0.00	\$0.00	(\$16,463.19)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	200011620	S-201150	(\$939.88)	(\$203.62)	\$0.00	\$0.00	(\$1,143.50)
2018	200980040	S-201150	(\$1,896.82)	(\$410.95)	\$0.00	\$0.00	(\$2,307.77)
2018	200011641	S-201150	(\$797.70)	(\$172.82)	\$0.00	\$0.00	(\$970.52)
2018	200010730	S-201150	(\$2,736.85)	(\$592.95)	\$0.00	\$0.00	(\$3,329.80)
2017	200011640	S-201150	(\$1,765.96)	(\$468.54)	(\$312.84)	(\$21.22)	(\$2,568.56)
2018	200011490	S-201150	(\$2,807.69)	(\$608.29)	\$0.00	\$0.00	(\$3,415.98)
2018	200010650	S-201150	(\$1,386.94)	(\$300.49)	\$0.00	\$0.00	(\$1,687.43)
2018	200010330	S-201150	(\$1,356.33)	(\$293.85)	\$0.00	\$0.00	(\$1,650.18)
2018	200011650	S-201150	(\$181.90)	(\$39.41)	\$0.00	\$0.00	(\$221.31)
2018	200980020	S-201150	(\$6,264.28)	(\$1,357.17)	\$0.00	\$0.00	(\$7,621.45)
Fund Totals			(\$20,134.35)	(\$4,448.09)	(\$312.84)	(\$21.22)	(\$24,916.50)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	200017360	S-203170	(\$110.71)	(\$4.98)	\$0.00	\$0.00	(\$115.69)
2018	200017670	S-203170	(\$83.08)	(\$3.74)	\$0.00	\$0.00	(\$86.82)
2018	200610490	S-203170	(\$147.96)	(\$6.66)	\$0.00	\$0.00	(\$154.62)
2018	200570050	S-203170	(\$365.01)	(\$16.43)	\$0.00	\$0.00	(\$381.44)
2018	200670610	S-203170	(\$677.38)	(\$30.48)	\$0.00	\$0.00	(\$707.86)
2018	200014110	S-203170	(\$168.09)	(\$7.56)	\$0.00	\$0.00	(\$175.65)
2018	200470530	S-203170	(\$101.78)	(\$4.58)	\$0.00	\$0.00	(\$106.36)
2018	200014120	S-203170	(\$569.44)	(\$25.62)	\$0.00	\$0.00	(\$595.06)
2018	200720300	S-203170	(\$306.33)	(\$13.78)	\$0.00	\$0.00	(\$320.11)
2018	200570120	S-203170	(\$202.92)	(\$9.13)	\$0.00	\$0.00	(\$212.05)
2018	200670020	S-203170	(\$141.33)	(\$6.36)	\$0.00	\$0.00	(\$147.69)
2018	200700920	S-203170	(\$177.38)	(\$7.98)	\$0.00	\$0.00	(\$185.36)
2018	200017660	S-203170	(\$176.02)	(\$7.92)	\$0.00	\$0.00	(\$183.94)
2018	200012991	S-203170	(\$132.62)	(\$5.97)	\$0.00	\$0.00	(\$138.59)
2018	200015800	S-203170	(\$185.18)	(\$8.34)	\$0.00	\$0.00	(\$193.52)
2018	200011880	S-203170	(\$196.30)	(\$8.83)	\$0.00	\$0.00	(\$205.13)
2018	200720530	S-203170	(\$130.97)	(\$5.90)	\$0.00	\$0.00	(\$136.87)
Fund Totals			(\$3,872.50)	(\$174.26)	\$0.00	\$0.00	(\$4,046.76)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	201000020	S-234173	(\$26,781.33)	(\$6,829.24)	\$0.00	\$0.00	(\$33,610.57)
Fund Totals			(\$26,781.33)	(\$6,829.24)	\$0.00	\$0.00	(\$33,610.57)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	200980010	S-201161	(\$2,756.22)	(\$631.88)	\$0.00	\$0.00	(\$3,388.10)
2017	200980030	S-201161	(\$1,120.23)	(\$337.61)	(\$204.10)	(\$13.86)	(\$1,675.80)
Fund Totals			(\$3,876.45)	(\$969.49)	(\$204.10)	(\$13.86)	(\$5,063.90)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	209120116	S-201068	(\$21,856.35)	(\$4,174.92)	\$0.00	\$0.00	(\$26,031.27)
2018	200720680	S-201068	(\$1,205.63)	(\$230.30)	\$0.00	\$0.00	(\$1,435.93)
Fund Totals			(\$23,061.98)	(\$4,405.22)	\$0.00	\$0.00	(\$27,467.20)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2017	200670140	S-203160	(\$116.48)	(\$5.24)	(\$12.17)	(\$5.58)	(\$139.47)
2017	200011640	S-203160	(\$284.80)	(\$12.82)	(\$41.66)	(\$2.82)	(\$342.10)
Fund Totals			(\$401.28)	(\$18.06)	(\$53.83)	(\$8.40)	(\$481.57)
Tax Authority Totals			(\$173,638.77)	(\$30,912.63)	(\$581.50)	(\$43.48)	(\$205,176.38)

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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	230030110	S-230366	(\$316.98)	(\$15.85)	\$0.00	\$0.00	(\$332.83)
2018	230120050	S-230366	(\$558.28)	(\$27.92)	\$0.00	\$0.00	(\$586.20)
2018	230440470	S-230366	(\$1,053.84)	(\$52.69)	\$0.00	\$0.00	(\$1,106.53)
2018	230080180	S-230366	(\$1,800.67)	(\$90.04)	\$0.00	\$0.00	(\$1,890.71)
2018	230070090	S-230366	(\$1,055.10)	(\$52.76)	\$0.00	\$0.00	(\$1,107.86)
2018	230100400	S-230366	(\$1,059.81)	(\$52.99)	\$0.00	\$0.00	(\$1,112.80)
2018	230240440	S-230366	(\$1,034.27)	(\$51.71)	\$0.00	\$0.00	(\$1,085.98)
2018	230310350	S-230366	(\$210.02)	(\$10.50)	\$0.00	\$0.00	(\$220.52)
2018	230100110	S-230366	(\$506.81)	(\$25.34)	\$0.00	\$0.00	(\$532.15)
2018	230330390	S-230366	(\$114.84)	(\$5.74)	(\$2.41)	\$0.00	(\$122.99)
2018	230460120	S-230366	(\$204.84)	(\$10.24)	\$0.00	\$0.00	(\$215.08)
2018	239280140	S-230366	(\$112.42)	(\$5.62)	\$0.00	\$0.00	(\$118.04)
2018	230480400	S-230366	(\$325.80)	(\$16.29)	\$0.00	\$0.00	(\$342.09)
2018	230210280	S-230366	(\$1,188.70)	(\$59.43)	\$0.00	\$0.00	(\$1,248.13)
2018	230440870	S-230366	(\$1,005.70)	(\$50.28)	\$0.00	\$0.00	(\$1,055.98)
2018	230290600	S-230366	(\$81.53)	(\$4.07)	\$0.00	\$0.00	(\$85.60)
2018	239270090	S-230366	(\$902.72)	(\$45.14)	\$0.00	\$0.00	(\$947.86)
2018	230160180	S-230366	(\$894.69)	(\$44.74)	\$0.00	\$0.00	(\$939.43)
2018	230380120	S-230366	(\$1,209.19)	(\$60.46)	\$0.00	\$0.00	(\$1,269.65)
2018	230470590	S-230366	(\$224.61)	(\$11.23)	\$0.00	\$0.00	(\$235.84)
2018	230100440	S-230366	(\$84.40)	(\$4.22)	\$0.00	\$0.00	(\$88.62)
2018	230100300	S-230366	(\$994.33)	(\$49.72)	\$0.00	\$0.00	(\$1,044.05)
2018	239340090	S-230366	(\$110.44)	(\$5.52)	\$0.00	\$0.00	(\$115.96)
2018	230070240	S-230366	(\$787.18)	(\$39.36)	\$0.00	\$0.00	(\$826.54)
2018	239280370	S-230366	(\$299.91)	(\$15.00)	\$0.00	\$0.00	(\$314.91)
2018	230080370	S-230366	(\$56.20)	(\$2.81)	\$0.00	\$0.00	(\$59.01)
2018	230440880	S-230366	(\$928.94)	(\$46.44)	\$0.00	\$0.00	(\$975.38)
2018	230280050	S-230366	(\$689.47)	(\$34.47)	\$0.00	\$0.00	(\$723.94)
2018	230060150	S-230366	(\$531.81)	(\$26.59)	\$0.00	\$0.00	(\$558.40)
2018	230390330	S-230366	(\$68.84)	(\$3.44)	\$0.00	\$0.00	(\$72.28)
2018	230200370	S-230366	(\$419.25)	(\$20.96)	\$0.00	\$0.00	(\$440.21)
2018	230080320	S-230366	(\$1,109.81)	(\$55.49)	\$0.00	\$0.00	(\$1,165.30)
2018	230310200	S-230366	(\$110.44)	(\$5.52)	\$0.00	\$0.00	(\$115.96)
2018	230410180	S-230366	(\$1,627.20)	(\$81.36)	\$0.00	\$0.00	(\$1,708.56)
2018	230490010	S-230366	(\$353.78)	(\$17.69)	\$0.00	\$0.00	(\$371.47)
2018	230060040	S-230366	(\$47.72)	(\$2.38)	\$0.00	\$0.00	(\$50.10)
2018	239270062	S-230366	(\$84.40)	(\$4.22)	\$0.00	\$0.00	(\$88.62)
2018	230460270	S-230366	(\$102.00)	(\$5.10)	\$0.00	\$0.00	(\$107.10)
2018	230210510	S-230366	(\$261.92)	(\$13.09)	\$0.00	\$0.00	(\$275.01)
2018	230180460	S-230366	(\$519.25)	(\$25.96)	\$0.00	\$0.00	(\$545.21)
2018	230230400	S-230366	(\$1,252.71)	(\$62.63)	\$0.00	\$0.00	(\$1,315.34)
2018	230440680	S-230366	(\$492.76)	(\$24.64)	\$0.00	\$0.00	(\$517.40)
2018	230210120	S-230366	(\$944.07)	(\$47.21)	\$0.00	\$0.00	(\$991.28)
2018	230130130	S-230366	(\$205.84)	(\$10.29)	\$0.00	\$0.00	(\$216.13)
2018	239280070	S-230366	(\$174.70)	(\$8.73)	\$0.00	\$0.00	(\$183.43)
2018	230440700	S-230366	(\$1,017.69)	(\$50.88)	\$0.00	\$0.00	(\$1,068.57)
2018	230380410	S-230366	(\$955.95)	(\$47.80)	\$0.00	\$0.00	(\$1,003.75)
2018	230380160	S-230366	(\$1,070.77)	(\$53.54)	\$0.00	\$0.00	(\$1,124.31)
2018	239210020	S-230366	(\$220.88)	(\$11.04)	\$0.00	\$0.00	(\$231.92)
2018	230080250	S-230366	(\$35.85)	(\$1.79)	\$0.00	\$0.00	(\$37.64)
2018	230380390	S-230366	(\$74.33)	(\$3.72)	\$0.00	\$0.00	(\$78.05)
2018	230440490	S-230366	(\$883.97)	(\$44.20)	\$0.00	\$0.00	(\$928.17)
2018	230440020	S-230366	(\$219.00)	(\$10.95)	\$0.00	\$0.00	(\$229.95)
2018	230560030	S-230366	(\$118.43)	(\$5.92)	\$0.00	\$0.00	(\$124.35)
2018	230380300	S-230366	(\$771.65)	(\$38.58)	\$0.00	\$0.00	(\$810.23)
2018	230230020	S-230366	(\$1,035.25)	(\$51.77)	\$0.00	\$0.00	(\$1,087.02)
2018	230370210	S-230366	(\$1,682.56)	(\$84.13)	\$0.00	\$0.00	(\$1,766.69)

2018	230100050	S-230366	(\$293.13)	(\$14.66)	\$0.00	\$0.00	(\$307.79)
2018	230130200	S-230366	(\$1,690.74)	(\$84.53)	\$0.00	\$0.00	(\$1,775.27)
2018	230380750	S-230366	(\$113.50)	(\$5.68)	\$0.00	\$0.00	(\$119.18)
2018	230330320	S-230366	(\$1,061.40)	(\$53.07)	\$0.00	\$0.00	(\$1,114.47)
2018	230230330	S-230366	(\$1,131.45)	(\$56.57)	\$0.00	\$0.00	(\$1,188.02)
2018	230330170	S-230366	(\$589.51)	(\$29.48)	\$0.00	\$0.00	(\$618.99)
2018	230100250	S-230366	(\$814.44)	(\$40.72)	\$0.00	\$0.00	(\$855.16)
2018	230240280	S-230366	(\$822.20)	(\$41.11)	\$0.00	\$0.00	(\$863.31)
2018	230360050	S-230366	(\$1,525.20)	(\$76.26)	\$0.00	\$0.00	(\$1,601.46)
2018	230380220	S-230366	(\$163.47)	(\$8.18)	\$0.00	\$0.00	(\$171.65)
2018	230290250	S-230366	(\$71.81)	(\$3.59)	\$0.00	\$0.00	(\$75.40)
2018	230390230	S-230366	(\$953.13)	(\$47.65)	\$0.00	\$0.00	(\$1,000.78)
2018	230190370	S-230366	(\$47.12)	(\$2.35)	\$0.00	\$0.00	(\$49.47)
2018	230500160	S-230366	(\$833.62)	(\$41.68)	\$0.00	\$0.00	(\$875.30)
2018	230190280	S-230366	(\$520.38)	(\$26.02)	\$0.00	\$0.00	(\$546.40)
2018	230080450	S-230366	(\$915.54)	(\$45.77)	\$0.00	\$0.00	(\$961.31)
2018	230100380	S-230366	(\$478.62)	(\$23.93)	\$0.00	\$0.00	(\$502.55)
2018	230380620	S-230366	(\$1,658.74)	(\$82.93)	\$0.00	\$0.00	(\$1,741.67)
2018	230070020	S-230366	(\$184.68)	(\$9.23)	\$0.00	\$0.00	(\$193.91)
2018	230560050	S-230366	(\$180.49)	(\$9.02)	\$0.00	\$0.00	(\$189.51)
2018	239210120	S-230366	(\$84.40)	(\$4.22)	\$0.00	\$0.00	(\$88.62)
2018	230200090	S-230366	(\$1,581.53)	(\$79.08)	\$0.00	\$0.00	(\$1,660.61)
2018	230470280	S-230366	(\$450.29)	(\$22.51)	\$0.00	\$0.00	(\$472.80)
2018	230160410	S-230366	(\$280.29)	(\$14.02)	\$0.00	\$0.00	(\$294.31)
2018	230480170	S-230366	(\$1,127.85)	(\$56.39)	\$0.00	\$0.00	(\$1,184.24)
2018	230470520	S-230366	(\$121.26)	(\$6.06)	\$0.00	\$0.00	(\$127.32)
2018	230080220	S-230366	(\$1,056.07)	(\$52.81)	\$0.00	\$0.00	(\$1,108.88)
2018	230330290	S-230366	(\$831.51)	(\$41.58)	\$0.00	\$0.00	(\$873.09)
2018	230560040	S-230366	(\$118.43)	(\$5.92)	\$0.00	\$0.00	(\$124.35)
2018	230090050	S-230366	(\$1,933.49)	(\$96.67)	\$0.00	\$0.00	(\$2,030.16)
2018	230300020	S-230366	(\$110.44)	(\$5.52)	\$0.00	\$0.00	(\$115.96)
2018	230500470	S-230366	(\$941.46)	(\$47.08)	\$0.00	\$0.00	(\$988.54)
2018	230150010	S-230366	(\$880.25)	(\$44.01)	\$0.00	\$0.00	(\$924.26)
2018	230340090	S-230366	(\$1,142.25)	(\$57.11)	\$0.00	\$0.00	(\$1,199.36)
2018	230040030	S-230366	(\$123.92)	(\$6.20)	\$0.00	\$0.00	(\$130.12)
2018	230210330	S-230366	(\$88.63)	(\$4.43)	\$0.00	\$0.00	(\$93.06)
2018	230340260	S-230366	(\$913.73)	(\$45.69)	\$0.00	\$0.00	(\$959.42)
2018	230320110	S-230366	(\$114.58)	(\$5.73)	\$0.00	\$0.00	(\$120.31)
Fund Totals			(\$60,154.07)	(\$3,007.66)	(\$2.41)	\$0.00	(\$63,164.14)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2017	230560030	S-2302016	\$0.00	\$0.00	(\$27.99)	(\$16.02)	(\$44.01)
2017	230190440	S-2302016	(\$1,225.17)	(\$61.26)	(\$180.10)	(\$48.88)	(\$1,515.41)
2017	230560040	S-2302016	\$0.00	\$0.00	(\$27.99)	(\$16.02)	(\$44.01)
2017	230560160	S-2302016	(\$151.70)	(\$7.58)	(\$15.92)	(\$6.75)	(\$181.95)

Fund Totals (\$1,376.87) (\$68.84) (\$252.00) (\$87.67) (\$1,785.38)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	230190510	S-230361	(\$65.68)	(\$13.38)	\$0.00	\$0.00	(\$79.06)
2018	230190490	S-230361	(\$65.68)	(\$13.38)	\$0.00	\$0.00	(\$79.06)
2018	230190430	S-230361	(\$65.68)	(\$13.38)	\$0.00	\$0.00	(\$79.06)
2018	230190400	S-230361	(\$169.31)	(\$34.51)	\$0.00	\$0.00	(\$203.82)
2018	230190520	S-230361	(\$65.68)	(\$13.38)	\$0.00	\$0.00	(\$79.06)
2018	230190410	S-230361	(\$65.68)	(\$13.38)	\$0.00	\$0.00	(\$79.06)
2018	230190590	S-230361	(\$65.68)	(\$13.38)	\$0.00	\$0.00	(\$79.06)
2018	230190580	S-230361	(\$65.68)	(\$13.38)	\$0.00	\$0.00	(\$79.06)
2018	230190500	S-230361	(\$65.68)	(\$13.38)	\$0.00	\$0.00	(\$79.06)
2018	230190470	S-230361	(\$65.68)	(\$13.38)	\$0.00	\$0.00	(\$79.06)
2018	230190420	S-230361	(\$65.68)	(\$13.38)	\$0.00	\$0.00	(\$79.06)
2018	230190450	S-230361	(\$169.31)	(\$34.51)	\$0.00	\$0.00	(\$203.82)

Fund Totals (\$995.42) (\$202.82) \$0.00 \$0.00 (\$1,198.24)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	230100320	S-230341	(\$182.61)	(\$21.92)	\$0.00	\$0.00	(\$204.53)

2018	230130010	S-230341	(\$102.78)	(\$12.33)	\$0.00	\$0.00	(\$115.11)
2018	230130040	S-230341	(\$102.78)	(\$12.33)	\$0.00	\$0.00	(\$115.11)
2018	230130060	S-230341	(\$131.78)	(\$15.82)	\$0.00	\$0.00	(\$147.60)
2018	230130020	S-230341	(\$122.11)	(\$14.66)	\$0.00	\$0.00	(\$136.77)
2018	230090010	S-230341	(\$102.78)	(\$12.33)	\$0.00	\$0.00	(\$115.11)
Fund Totals			(\$744.84)	(\$89.39)	\$0.00	\$0.00	(\$834.23)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2016	230560160	S-2302015	(\$149.74)	(\$7.49)	(\$15.72)	(\$20.18)	(\$193.13)
Fund Totals			(\$149.74)	(\$7.49)	(\$15.72)	(\$20.18)	(\$193.13)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	230020110	S-230340	(\$225.88)	(\$92.88)	\$0.00	\$0.00	(\$318.76)
2018	230030020	S-230340	(\$127.26)	(\$52.32)	\$0.00	\$0.00	(\$179.58)
2018	230020121	S-230340	(\$237.37)	(\$97.60)	\$0.00	\$0.00	(\$334.97)
2018	230030010	S-230340	(\$121.75)	(\$50.06)	\$0.00	\$0.00	(\$171.81)
2018	230020120	S-230340	(\$189.85)	(\$78.06)	\$0.00	\$0.00	(\$267.91)
2018	239280290	S-230340	(\$170.71)	(\$70.19)	\$0.00	\$0.00	(\$240.90)
2018	230020100	S-230340	(\$204.88)	(\$84.24)	\$0.00	\$0.00	(\$289.12)
2018	230030130	S-230340	(\$382.87)	(\$157.42)	\$0.00	\$0.00	(\$540.29)
2018	230030110	S-230340	(\$321.14)	(\$132.05)	\$0.00	\$0.00	(\$453.19)
2018	230020050	S-230340	(\$238.41)	(\$98.03)	\$0.00	\$0.00	(\$336.44)
2018	230020080	S-230340	(\$99.62)	(\$40.97)	\$0.00	\$0.00	(\$140.59)
2018	230020020	S-230340	(\$423.12)	(\$173.97)	\$0.00	\$0.00	(\$597.09)
2018	239210090	S-230340	(\$156.98)	(\$64.55)	\$0.00	\$0.00	(\$221.53)
2018	230030030	S-230340	(\$125.26)	(\$51.51)	\$0.00	\$0.00	(\$176.77)
2018	230030041	S-230340	(\$122.69)	(\$50.44)	\$0.00	\$0.00	(\$173.13)
Fund Totals			(\$3,147.79)	(\$1,294.29)	\$0.00	\$0.00	(\$4,442.08)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	239270113	S-230362	(\$875.49)	(\$163.21)	\$0.00	\$0.00	(\$1,038.70)
Fund Totals			(\$875.49)	(\$163.21)	\$0.00	\$0.00	(\$1,038.70)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	239260024	S-230363	(\$921.53)	(\$209.28)	\$0.00	\$0.00	(\$1,130.81)
Fund Totals			(\$921.53)	(\$209.28)	\$0.00	\$0.00	(\$1,130.81)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	230030130	S-230350	(\$209.75)	(\$33.07)	\$0.00	\$0.00	(\$242.82)
Fund Totals			(\$209.75)	(\$33.07)	\$0.00	\$0.00	(\$242.82)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	239270062	S-230342	(\$641.13)	(\$263.62)	\$0.00	\$0.00	(\$904.75)
Fund Totals			(\$641.13)	(\$263.62)	\$0.00	\$0.00	(\$904.75)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2017	230190440	S-230360	(\$167.42)	(\$46.26)	(\$29.92)	(\$8.12)	(\$251.72)
2016	230190440	S-230360	(\$159.45)	(\$54.23)	(\$29.92)	(\$32.48)	(\$276.08)
Fund Totals			(\$326.87)	(\$100.49)	(\$59.84)	(\$40.60)	(\$527.80)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	230310360	S-230330	(\$601.60)	(\$48.13)	\$0.00	\$0.00	(\$649.73)
Fund Totals			(\$601.60)	(\$48.13)	\$0.00	\$0.00	(\$649.73)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2014	230560160	S-2302013	(\$327.05)	(\$16.35)	(\$34.34)	(\$119.62)	(\$497.36)
Fund Totals			(\$327.05)	(\$16.35)	(\$34.34)	(\$119.62)	(\$497.36)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	230030130	S-230343	(\$478.80)	(\$57.45)	\$0.00	\$0.00	(\$536.25)
Fund Totals			(\$478.80)	(\$57.45)	\$0.00	\$0.00	(\$536.25)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	230310020	S-230364	(\$701.28)	(\$159.26)	(\$10.81)	\$0.00	(\$871.35)
Fund Totals			(\$701.28)	(\$159.26)	(\$10.81)	\$0.00	(\$871.35)
Tax Authority Totals			(\$71,652.23)	(\$5,721.35)	(\$375.12)	(\$268.07)	(\$78,016.77)

SP CITY OF NEW MARKET

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	239280220	S-230240	(\$32.37)	(\$1.78)	\$0.00	\$0.00	(\$34.15)
2018	230060080	S-230240	(\$80.00)	(\$4.40)	\$0.00	\$0.00	(\$84.40)
2018	230060140	S-230240	(\$80.00)	(\$4.40)	\$0.00	\$0.00	(\$84.40)
2018	230060010	S-230240	(\$80.00)	(\$4.40)	\$0.00	\$0.00	(\$84.40)
Fund Totals			(\$272.37)	(\$14.98)	\$0.00	\$0.00	(\$287.35)
Tax Authority Totals			(\$272.37)	(\$14.98)	\$0.00	\$0.00	(\$287.35)

SP CITY OF JORDAN

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	220020290	S-220751	(\$127.73)	(\$113.12)	\$0.00	\$0.00	(\$240.85)
2018	220020960	S-220751	(\$265.80)	(\$235.41)	\$0.00	\$0.00	(\$501.21)
2018	220020271	S-220751	(\$141.40)	(\$125.22)	\$0.00	\$0.00	(\$266.62)
2018	220020170	S-220751	(\$128.20)	(\$113.54)	\$0.00	\$0.00	(\$241.74)
2018	220020262	S-220751	(\$204.37)	(\$181.00)	\$0.00	\$0.00	(\$385.37)
2018	220020140	S-220751	(\$255.46)	(\$226.25)	\$0.00	\$0.00	(\$481.71)
2018	220060030	S-220751	(\$80.73)	(\$71.49)	\$0.00	\$0.00	(\$152.22)
2017	220020980	S-220751	\$2.74	\$2.68	\$0.00	\$0.00	\$5.42
2018	220060050	S-220751	(\$76.64)	(\$67.88)	\$0.00	\$0.00	(\$144.52)
2018	220060080	S-220751	(\$204.37)	(\$181.00)	\$0.00	\$0.00	(\$385.37)
2018	220020210	S-220751	(\$255.46)	(\$226.25)	\$0.00	\$0.00	(\$481.71)
2018	220020970	S-220751	(\$255.46)	(\$226.25)	\$0.00	\$0.00	(\$481.71)
2018	220020990	S-220751	(\$306.55)	(\$271.50)	\$0.00	\$0.00	(\$578.05)
2018	220020280	S-220751	(\$76.64)	(\$67.88)	\$0.00	\$0.00	(\$144.52)
2018	220020261	S-220751	(\$122.08)	(\$108.12)	\$0.00	\$0.00	(\$230.20)
2018	220020080	S-220751	(\$255.46)	(\$226.25)	\$0.00	\$0.00	(\$481.71)
2018	220060070	S-220751	(\$204.37)	(\$181.00)	\$0.00	\$0.00	(\$385.37)
2018	220060040	S-220751	(\$91.11)	(\$80.68)	\$0.00	\$0.00	(\$171.79)
2018	220020250	S-220751	(\$204.37)	(\$181.00)	\$0.00	\$0.00	(\$385.37)
2018	220020810	S-220751	(\$306.56)	(\$271.50)	\$0.00	\$0.00	(\$578.06)
2018	220060010	S-220751	(\$204.37)	(\$181.00)	\$0.00	\$0.00	(\$385.37)

Fund Totals (\$3,764.39) (\$3,333.66) \$0.00 \$0.00 (\$7,098.05)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	229190650	S-220756	(\$114.27)	(\$83.60)	\$0.00	\$0.00	(\$197.87)
2018	229190690	S-220756	(\$114.26)	(\$83.61)	\$0.00	\$0.00	(\$197.87)
2018	220130050	S-220756	(\$57.13)	(\$41.81)	\$0.00	\$0.00	(\$98.94)
2018	220150010	S-220756	(\$119.46)	(\$87.40)	\$0.00	\$0.00	(\$206.86)
2018	220150030	S-220756	(\$119.46)	(\$87.41)	\$0.00	\$0.00	(\$206.87)
2018	220130160	S-220756	(\$124.92)	(\$91.39)	\$0.00	\$0.00	(\$216.31)
2017	220010870	S-220756	(\$37.77)	(\$50.47)	(\$7.06)	\$0.00	(\$95.30)
2018	220010090	S-220756	(\$85.70)	(\$62.71)	\$0.00	\$0.00	(\$148.41)
2018	229190330	S-220756	(\$119.46)	(\$87.41)	\$0.00	\$0.00	(\$206.87)
2018	220130020	S-220756	(\$57.13)	(\$41.81)	\$0.00	\$0.00	(\$98.94)
2018	220130180	S-220756	(\$114.27)	(\$83.60)	\$0.00	\$0.00	(\$197.87)
2018	220011130	S-220756	(\$39.35)	(\$28.80)	\$0.00	\$0.00	(\$68.15)
2018	220150020	S-220756	(\$119.46)	(\$87.40)	\$0.00	\$0.00	(\$206.86)
2018	220130170	S-220756	(\$49.08)	(\$35.92)	\$0.00	\$0.00	(\$85.00)
2018	220010850	S-220756	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	229190290	S-220756	(\$119.46)	(\$87.40)	\$0.00	\$0.00	(\$206.86)
2018	229190280	S-220756	(\$119.46)	(\$87.40)	\$0.00	\$0.00	(\$206.86)
2018	229190490	S-220756	(\$119.46)	(\$87.40)	\$0.00	\$0.00	(\$206.86)
2018	229190270	S-220756	(\$119.46)	(\$87.41)	\$0.00	\$0.00	(\$206.87)
2018	220010870	S-220756	(\$48.96)	(\$35.81)	\$0.00	\$0.00	(\$84.77)
2018	229190610	S-220756	(\$114.27)	(\$83.60)	\$0.00	\$0.00	(\$197.87)
2018	220010860	S-220756	(\$93.49)	(\$68.40)	\$0.00	\$0.00	(\$161.89)
2018	220010080	S-220756	(\$119.46)	(\$87.41)	\$0.00	\$0.00	(\$206.87)
2018	220180060	S-220756	(\$119.46)	(\$87.41)	\$0.00	\$0.00	(\$206.87)
2018	220010020	S-220756	(\$119.46)	(\$87.41)	\$0.00	\$0.00	(\$206.87)
2018	220010010	S-220756	(\$119.46)	(\$87.41)	\$0.00	\$0.00	(\$206.87)
2018	220010840	S-220756	(\$38.39)	(\$28.09)	\$0.00	\$0.00	(\$66.48)
2018	220130070	S-220756	(\$57.13)	(\$41.81)	\$0.00	\$0.00	(\$98.94)
2018	220130010	S-220756	(\$80.51)	(\$58.90)	\$0.00	\$0.00	(\$139.41)
2018	220130030	S-220756	(\$57.13)	(\$41.81)	\$0.00	\$0.00	(\$98.94)
2018	229190470	S-220756	(\$119.46)	(\$87.41)	\$0.00	\$0.00	(\$206.87)
2018	220010110	S-220756	(\$85.70)	(\$62.70)	\$0.00	\$0.00	(\$148.40)

Fund Totals (\$2,922.44) (\$2,161.12) (\$7.06) \$0.00 (\$5,090.62)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
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2018	220460120	S-2207617C	(\$1,141.80)	(\$68.51)	\$0.00	\$0.00	(\$1,210.31)
2018	220690370	S-2207617C	(\$936.92)	(\$56.22)	\$0.00	\$0.00	(\$993.14)
2018	220490440	S-2207617C	(\$203.45)	(\$12.21)	\$0.00	\$0.00	(\$215.66)
2018	220010570	S-2207617C	(\$1,772.93)	(\$106.38)	\$0.00	\$0.00	(\$1,879.31)
2018	220090020	S-2207617C	(\$502.30)	(\$30.14)	\$0.00	\$0.00	(\$532.44)
2018	220120010	S-2207617C	(\$1,157.90)	(\$69.48)	\$0.00	\$0.00	(\$1,227.38)
2018	220021580	S-2207617C	(\$900.93)	(\$54.06)	\$0.00	\$0.00	(\$954.99)
2018	220710660	S-2207617C	(\$981.35)	(\$58.88)	\$0.00	\$0.00	(\$1,040.23)
2018	220530010	S-2207617C	(\$1,137.05)	(\$68.22)	\$0.00	\$0.00	(\$1,205.27)
2018	220440130	S-2207617C	(\$193.58)	(\$11.61)	\$0.00	\$0.00	(\$205.19)
2018	220110250	S-2207617C	(\$495.02)	(\$29.70)	\$0.00	\$0.00	(\$524.72)
2018	220030051	S-2207617C	(\$157.44)	(\$9.45)	\$0.00	\$0.00	(\$166.89)
2018	220020620	S-2207617C	(\$725.62)	(\$43.54)	\$0.00	\$0.00	(\$769.16)
2018	220680150	S-2207617C	(\$473.22)	(\$28.39)	\$0.00	\$0.00	(\$501.61)
2018	220010020	S-2207617C	(\$121.92)	(\$7.31)	\$0.00	\$0.00	(\$129.23)
2018	220510350	S-2207617C	(\$92.03)	(\$5.52)	\$0.00	\$0.00	(\$97.55)
2018	220670200	S-2207617C	(\$149.63)	(\$8.97)	\$0.00	\$0.00	(\$158.60)
2018	220200040	S-2207617C	(\$1,686.00)	(\$101.16)	\$0.00	\$0.00	(\$1,787.16)
2018	220500080	S-2207617C	(\$1,590.55)	(\$95.44)	\$0.00	\$0.00	(\$1,685.99)
2018	220440410	S-2207617C	(\$812.03)	(\$48.72)	\$0.00	\$0.00	(\$860.75)
2018	220570360	S-2207617C	(\$498.56)	(\$29.91)	\$0.00	\$0.00	(\$528.47)
2018	220010410	S-2207617C	(\$1,833.15)	(\$109.99)	\$0.00	\$0.00	(\$1,943.14)
2018	220100180	S-2207617C	(\$1,185.48)	(\$71.13)	\$0.00	\$0.00	(\$1,256.61)
2018	220380020	S-2207617C	(\$540.39)	(\$32.42)	\$0.00	\$0.00	(\$572.81)
2018	220020600	S-2207617C	(\$234.72)	(\$14.08)	\$0.00	\$0.00	(\$248.80)
2018	220570330	S-2207617C	(\$211.61)	(\$12.70)	\$0.00	\$0.00	(\$224.31)
2018	220020750	S-2207617C	(\$173.67)	(\$10.42)	\$0.00	\$0.00	(\$184.09)
2018	220020920	S-2207617C	(\$1,567.30)	(\$94.04)	\$0.00	\$0.00	(\$1,661.34)
2018	220610160	S-2207617C	(\$89.54)	(\$5.38)	\$0.00	\$0.00	(\$94.92)
2018	220030710	S-2207617C	(\$286.25)	(\$17.17)	\$0.00	\$0.00	(\$303.42)
2018	220011330	S-2207617C	(\$886.40)	(\$53.18)	\$0.00	\$0.00	(\$939.58)
2018	220460170	S-2207617C	(\$906.33)	(\$54.38)	\$0.00	\$0.00	(\$960.71)
2018	220100355	S-2207617C	(\$92.17)	(\$5.53)	\$0.00	\$0.00	(\$97.70)
2018	220021500	S-2207617C	(\$79.11)	(\$4.75)	\$0.00	\$0.00	(\$83.86)
2018	220030640	S-2207617C	(\$1,693.98)	(\$101.64)	\$0.00	\$0.00	(\$1,795.62)
2018	220030820	S-2207617C	(\$1,460.71)	(\$87.64)	\$0.00	\$0.00	(\$1,548.35)
2018	220490150	S-2207617C	(\$231.30)	(\$13.88)	\$0.00	\$0.00	(\$245.18)
2018	220690250	S-2207617C	(\$581.00)	(\$34.86)	\$0.00	\$0.00	(\$615.86)
2018	220070070	S-2207617C	(\$310.37)	(\$18.62)	\$0.00	\$0.00	(\$328.99)
2018	220580060	S-2207617C	(\$699.55)	(\$41.97)	\$0.00	\$0.00	(\$741.52)
2018	220460160	S-2207617C	(\$242.17)	(\$14.53)	\$0.00	\$0.00	(\$256.70)
2018	220680090	S-2207617C	(\$331.75)	(\$19.90)	\$0.00	\$0.00	(\$351.65)
2018	220020480	S-2207617C	(\$243.78)	(\$14.63)	\$0.00	\$0.00	(\$258.41)
2018	220260190	S-2207617C	(\$825.69)	(\$49.54)	\$0.00	\$0.00	(\$875.23)
2018	220130050	S-2207617C	(\$71.46)	(\$4.29)	\$0.00	\$0.00	(\$75.75)
2018	220390070	S-2207617C	(\$200.13)	(\$12.01)	\$0.00	\$0.00	(\$212.14)
Fund Totals			(\$30,708.24)	(\$1,842.50)	\$0.00	\$0.00	(\$32,550.74)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	220020030	S-2206517	(\$113.61)	(\$8.23)	\$0.00	\$0.00	(\$121.84)
2018	220011330	S-2206517	(\$97.51)	(\$7.07)	\$0.00	\$0.00	(\$104.58)
2018	220560010	S-2206517	(\$97.51)	(\$7.07)	\$0.00	\$0.00	(\$104.58)
2018	220020620	S-2206517	(\$97.50)	(\$7.07)	\$0.00	\$0.00	(\$104.57)
2018	220100355	S-2206517	(\$113.60)	(\$8.24)	\$0.00	\$0.00	(\$121.84)
2018	220110240	S-2206517	(\$33.38)	(\$2.42)	\$0.00	\$0.00	(\$35.80)
2018	220190150	S-2206517	(\$37.33)	(\$2.71)	\$0.00	\$0.00	(\$40.04)
2018	220020910	S-2206517	(\$37.33)	(\$2.71)	\$0.00	\$0.00	(\$40.04)
2018	220020690	S-2206517	(\$97.50)	(\$7.07)	\$0.00	\$0.00	(\$104.57)
Fund Totals			(\$725.27)	(\$52.59)	\$0.00	\$0.00	(\$777.86)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	220021630	S-220758	(\$16.69)	(\$15.50)	\$0.00	\$0.00	(\$32.19)
2018	220021660	S-220758	(\$18.58)	(\$17.25)	\$0.00	\$0.00	(\$35.83)

2018	220021580	S-220758	(\$21.72)	(\$20.18)	\$0.00	\$0.00	(\$41.90)
2018	220021640	S-220758	(\$15.43)	(\$14.33)	\$0.00	\$0.00	(\$29.76)
Fund Totals			(\$72.42)	(\$67.26)	\$0.00	\$0.00	(\$139.68)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	220020640	S-220710	(\$223.36)	(\$27.61)	\$0.00	\$0.00	(\$250.97)
2018	220070060	S-220710	(\$366.55)	(\$45.30)	\$0.00	\$0.00	(\$411.85)
2018	220020340	S-220710	(\$297.82)	(\$36.81)	\$0.00	\$0.00	(\$334.63)
2018	220020710	S-220710	(\$223.36)	(\$27.61)	\$0.00	\$0.00	(\$250.97)
2018	220020420	S-220710	(\$297.82)	(\$36.81)	\$0.00	\$0.00	(\$334.63)
2018	220070070	S-220710	(\$297.82)	(\$36.81)	\$0.00	\$0.00	(\$334.63)
2018	220770060	S-220710	(\$1,096.46)	(\$135.52)	\$0.00	\$0.00	(\$1,231.98)
2018	220020550	S-220710	(\$223.36)	(\$27.61)	\$0.00	\$0.00	(\$250.97)
2018	229300121	S-220710	(\$4,536.02)	(\$560.64)	\$0.00	\$0.00	(\$5,096.66)
2018	220020600	S-220710	(\$366.54)	(\$45.31)	\$0.00	\$0.00	(\$411.85)
2018	228010020	S-220710	(\$871.96)	(\$107.77)	\$0.00	\$0.00	(\$979.73)
2018	220020540	S-220710	(\$192.43)	(\$23.79)	\$0.00	\$0.00	(\$216.22)
2018	220020630	S-220710	(\$223.36)	(\$27.61)	\$0.00	\$0.00	(\$250.97)
2018	229300120	S-220710	(\$4,536.02)	(\$560.64)	\$0.00	\$0.00	(\$5,096.66)
2018	220660020	S-220710	(\$2,020.65)	(\$249.75)	\$0.00	\$0.00	(\$2,270.40)
Fund Totals			(\$15,773.53)	(\$1,949.59)	\$0.00	\$0.00	(\$17,723.12)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	220030630	S-220750	(\$75.08)	(\$31.42)	\$0.00	\$0.00	(\$106.50)
2018	220030510	S-220750	(\$160.23)	(\$67.06)	\$0.00	\$0.00	(\$227.29)
2018	220030640	S-220750	(\$182.37)	(\$76.32)	\$0.00	\$0.00	(\$258.69)
2018	220020930	S-220750	(\$182.37)	(\$76.32)	\$0.00	\$0.00	(\$258.69)
2018	220021060	S-220750	(\$182.37)	(\$76.32)	\$0.00	\$0.00	(\$258.69)
2018	220021200	S-220750	(\$182.37)	(\$76.32)	\$0.00	\$0.00	(\$258.69)
2018	220030550	S-220750	(\$182.37)	(\$76.33)	\$0.00	\$0.00	(\$258.70)
2018	220020940	S-220750	(\$182.37)	(\$76.33)	\$0.00	\$0.00	(\$258.70)
2018	220030250	S-220750	(\$182.37)	(\$76.33)	\$0.00	\$0.00	(\$258.70)
2018	220030520	S-220750	(\$312.27)	(\$130.68)	\$0.00	\$0.00	(\$442.95)
2018	220030650	S-220750	(\$182.37)	(\$76.33)	\$0.00	\$0.00	(\$258.70)
2018	220030560	S-220750	(\$165.89)	(\$69.43)	\$0.00	\$0.00	(\$235.32)
2018	220021300	S-220750	(\$182.37)	(\$76.33)	\$0.00	\$0.00	(\$258.70)
Fund Totals			(\$2,354.80)	(\$985.52)	\$0.00	\$0.00	(\$3,340.32)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	220660020	S-220711	(\$1,925.03)	(\$237.93)	\$0.00	\$0.00	(\$2,162.96)
2018	229300120	S-220711	(\$2,540.47)	(\$314.00)	\$0.00	\$0.00	(\$2,854.47)
2018	229300121	S-220711	(\$2,540.47)	(\$314.00)	\$0.00	\$0.00	(\$2,854.47)
Fund Totals			(\$7,005.97)	(\$865.93)	\$0.00	\$0.00	(\$7,871.90)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	220190150	S-2207217	(\$113.52)	(\$8.23)	\$0.00	\$0.00	(\$121.75)
2018	220680090	S-2207217	(\$92.25)	(\$6.68)	\$0.00	\$0.00	(\$98.93)
Fund Totals			(\$205.77)	(\$14.91)	\$0.00	\$0.00	(\$220.68)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2017	220010870	S-2206416	(\$42.33)	(\$4.33)	(\$3.73)	\$0.00	(\$50.39)
Fund Totals			(\$42.33)	(\$4.33)	(\$3.73)	\$0.00	(\$50.39)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	220020450	S-220757	(\$37.36)	(\$27.34)	\$0.00	\$0.00	(\$64.70)
2018	220020430	S-220757	(\$56.04)	(\$41.01)	\$0.00	\$0.00	(\$97.05)
2018	220020520	S-220757	(\$37.37)	(\$27.34)	\$0.00	\$0.00	(\$64.71)
2018	220020510	S-220757	(\$37.36)	(\$27.34)	\$0.00	\$0.00	(\$64.70)
2018	220020490	S-220757	(\$18.68)	(\$13.67)	\$0.00	\$0.00	(\$32.35)
2018	220020500	S-220757	(\$37.36)	(\$27.34)	\$0.00	\$0.00	(\$64.70)
2018	220020460	S-220757	(\$37.37)	(\$27.34)	\$0.00	\$0.00	(\$64.71)
2018	220020480	S-220757	(\$74.73)	(\$54.68)	\$0.00	\$0.00	(\$129.41)
2018	220020440	S-220757	(\$56.04)	(\$41.01)	\$0.00	\$0.00	(\$97.05)
Fund Totals			(\$392.31)	(\$287.07)	\$0.00	\$0.00	(\$679.38)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	229300360	S-220752	(\$72.02)	(\$34.38)	\$0.00	\$0.00	(\$106.40)
2018	229190630	S-220752	(\$44.48)	(\$21.23)	\$0.00	\$0.00	(\$65.71)

		Fund Totals					
			(\$116.50)	(\$55.61)	\$0.00	\$0.00	(\$172.11)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2013	220010870	S-2207612	(\$220.24)	(\$16.03)	\$0.00	(\$49.67)	(\$285.94)
		Fund Totals	(\$220.24)	(\$16.03)	\$0.00	(\$49.67)	(\$285.94)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2013	220010870	S-2206412	(\$284.17)	(\$29.19)	\$0.00	(\$65.87)	(\$379.23)
		Fund Totals	(\$284.17)	(\$29.19)	\$0.00	(\$65.87)	(\$379.23)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	220750391	S-220754	(\$560.73)	(\$149.58)	\$0.00	\$0.00	(\$710.31)
		Fund Totals	(\$560.73)	(\$149.58)	\$0.00	\$0.00	(\$710.31)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2017	220100204	S-2207616C	(\$602.55)	(\$43.68)	(\$51.70)	\$0.00	(\$697.93)
2017	220100354	S-2207616C	(\$288.74)	(\$20.93)	(\$23.20)	(\$8.33)	(\$341.20)
		Fund Totals	(\$891.29)	(\$64.61)	(\$74.90)	(\$8.33)	(\$1,039.13)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	220010760	S-220753	(\$166.76)	(\$119.77)	\$0.00	\$0.00	(\$286.53)
		Fund Totals	(\$166.76)	(\$119.77)	\$0.00	\$0.00	(\$286.53)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	220021490	S-220755	(\$148.17)	(\$13.74)	\$0.00	\$0.00	(\$161.91)
2018	220010980	S-220755	(\$148.17)	(\$13.74)	\$0.00	\$0.00	(\$161.91)
		Fund Totals	(\$296.34)	(\$27.48)	\$0.00	\$0.00	(\$323.82)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2012	220010870	S-2206411	\$0.00	\$0.00	\$0.00	(\$232.34)	(\$232.34)
		Fund Totals	\$0.00	\$0.00	\$0.00	(\$232.34)	(\$232.34)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2007	220100204	S-220640	(\$461.00)	(\$33.42)	\$0.00	(\$53.38)	(\$547.80)
		Fund Totals	(\$461.00)	(\$33.42)	\$0.00	(\$53.38)	(\$547.80)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2007	220100204	S-220650	(\$117.17)	(\$8.49)	\$0.00	(\$4.20)	(\$129.86)
		Fund Totals	(\$117.17)	(\$8.49)	\$0.00	(\$4.20)	(\$129.86)
Tax Authority Totals			(\$79,550.32)	(\$79,014.06)	(\$78,972.15)	(\$79,029.73)	(\$79,649.81)

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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	240280020	S-240670	(\$285.34)	(\$119.65)	\$0.00	\$0.00	(\$404.99)
2018	240280050	S-240670	(\$285.34)	(\$119.66)	\$0.00	\$0.00	(\$405.00)
2018	240280060	S-240670	(\$285.34)	(\$119.65)	\$0.00	\$0.00	(\$404.99)
2018	240260120	S-240670	(\$127.23)	(\$53.35)	\$0.00	\$0.00	(\$180.58)
2018	240280010	S-240670	(\$114.15)	(\$47.86)	\$0.00	\$0.00	(\$162.01)
2018	240280070	S-240670	(\$285.34)	(\$119.66)	\$0.00	\$0.00	(\$405.00)
2018	240280040	S-240670	(\$285.34)	(\$119.65)	\$0.00	\$0.00	(\$404.99)
2018	240280100	S-240670	(\$285.34)	(\$119.66)	\$0.00	\$0.00	(\$405.00)
Fund Totals			(\$1,953.42)	(\$819.14)	\$0.00	\$0.00	(\$2,772.56)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	240310040	S-240630	(\$118.87)	(\$29.72)	\$0.00	\$0.00	(\$148.59)
2018	240310100	S-240630	(\$113.74)	(\$28.44)	\$0.00	\$0.00	(\$142.18)
2018	240360150	S-240630	(\$162.97)	(\$40.74)	\$0.00	\$0.00	(\$203.71)
2018	240360110	S-240630	(\$162.97)	(\$40.74)	\$0.00	\$0.00	(\$203.71)
2018	240150030	S-240630	(\$56.87)	(\$14.22)	\$0.00	\$0.00	(\$71.09)
2018	240150110	S-240630	(\$113.74)	(\$28.43)	\$0.00	\$0.00	(\$142.17)
2018	240150060	S-240630	(\$113.74)	(\$28.43)	\$0.00	\$0.00	(\$142.17)
2018	240150130	S-240630	(\$56.87)	(\$14.22)	\$0.00	\$0.00	(\$71.09)
2018	240310080	S-240630	(\$119.45)	(\$29.87)	\$0.00	\$0.00	(\$149.32)
2018	240360090	S-240630	(\$162.96)	(\$40.74)	\$0.00	\$0.00	(\$203.70)
2018	240150040	S-240630	(\$113.74)	(\$28.44)	\$0.00	\$0.00	(\$142.18)
2018	240150120	S-240630	(\$59.43)	(\$14.86)	\$0.00	\$0.00	(\$74.29)
2018	240150090	S-240630	(\$355.43)	(\$88.86)	\$0.00	\$0.00	(\$444.29)
2018	240360080	S-240630	(\$81.43)	(\$20.36)	\$0.00	\$0.00	(\$101.79)
2018	240150050	S-240630	(\$113.74)	(\$28.44)	\$0.00	\$0.00	(\$142.18)
2018	240360170	S-240630	(\$162.96)	(\$40.74)	\$0.00	\$0.00	(\$203.70)
2018	240360020	S-240630	(\$162.96)	(\$40.74)	\$0.00	\$0.00	(\$203.70)
2018	240360120	S-240630	(\$162.97)	(\$40.74)	\$0.00	\$0.00	(\$203.71)
Fund Totals			(\$2,394.84)	(\$598.73)	\$0.00	\$0.00	(\$2,993.57)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	240050170	S-240850	(\$195.66)	(\$102.51)	\$0.00	\$0.00	(\$298.17)
2018	240380010	S-240850	(\$498.33)	(\$261.08)	\$0.00	\$0.00	(\$759.41)
2018	240050281	S-240850	(\$195.66)	(\$102.51)	\$0.00	\$0.00	(\$298.17)
2018	240670090	S-240850	(\$16.61)	(\$8.70)	\$0.00	\$0.00	(\$25.31)
2018	240670210	S-240850	(\$18.69)	(\$9.79)	\$0.00	\$0.00	(\$28.48)
2018	240670060	S-240850	(\$33.22)	(\$17.40)	\$0.00	\$0.00	(\$50.62)
2018	240670150	S-240850	(\$16.61)	(\$8.70)	\$0.00	\$0.00	(\$25.31)
2018	240290040	S-240850	(\$153.33)	(\$80.33)	\$0.00	\$0.00	(\$233.66)
2018	240050211	S-240850	(\$241.67)	(\$126.61)	\$0.00	\$0.00	(\$368.28)
2018	240240020	S-240850	(\$153.33)	(\$80.33)	\$0.00	\$0.00	(\$233.66)
2018	240050230	S-240850	(\$195.67)	(\$102.51)	\$0.00	\$0.00	(\$298.18)
2018	240170040	S-240850	(\$195.66)	(\$102.51)	\$0.00	\$0.00	(\$298.17)
2018	240670350	S-240850	(\$18.69)	(\$9.79)	\$0.00	\$0.00	(\$28.48)
2018	240670330	S-240850	(\$18.69)	(\$9.79)	\$0.00	\$0.00	(\$28.48)
2018	240170050	S-240850	(\$195.67)	(\$102.51)	\$0.00	\$0.00	(\$298.18)
2018	240050280	S-240850	(\$153.33)	(\$80.33)	\$0.00	\$0.00	(\$233.66)
2018	240670290	S-240850	(\$18.68)	(\$9.79)	\$0.00	\$0.00	(\$28.47)
2018	240290050	S-240850	(\$153.33)	(\$80.33)	\$0.00	\$0.00	(\$233.66)
2018	240170120	S-240850	(\$195.66)	(\$102.51)	\$0.00	\$0.00	(\$298.17)
2018	240450020	S-240850	(\$153.33)	(\$80.33)	\$0.00	\$0.00	(\$233.66)
2018	241170010	S-240850	(\$216.67)	(\$113.51)	\$0.00	\$0.00	(\$330.18)
2018	240170121	S-240850	(\$195.67)	(\$102.51)	\$0.00	\$0.00	(\$298.18)
2018	249330374	S-240850	(\$76.67)	(\$40.16)	\$0.00	\$0.00	(\$116.83)
2018	240670170	S-240850	(\$16.61)	(\$8.70)	\$0.00	\$0.00	(\$25.31)
2018	240050201	S-240850	(\$42.33)	(\$22.18)	\$0.00	\$0.00	(\$64.51)
2018	240800010	S-240850	(\$306.66)	(\$160.66)	\$0.00	\$0.00	(\$467.32)
2018	240670180	S-240850	(\$16.61)	(\$8.70)	\$0.00	\$0.00	(\$25.31)

2018	240170090	S-240850	(\$391.33)	(\$205.02)	\$0.00	\$0.00	(\$596.35)
2018	240670120	S-240850	(\$16.61)	(\$8.70)	\$0.00	\$0.00	(\$25.31)
2018	249330271	S-240850	(\$153.33)	(\$80.33)	\$0.00	\$0.00	(\$233.66)
2018	240170110	S-240850	(\$195.67)	(\$102.51)	\$0.00	\$0.00	(\$298.18)
2018	240450010	S-240850	(\$153.33)	(\$80.33)	\$0.00	\$0.00	(\$233.66)
2018	240670260	S-240850	(\$18.69)	(\$9.79)	\$0.00	\$0.00	(\$28.48)
2018	240670250	S-240850	(\$18.69)	(\$9.79)	\$0.00	\$0.00	(\$28.48)
2018	240170060	S-240850	(\$195.67)	(\$102.51)	\$0.00	\$0.00	(\$298.18)
2018	240050220	S-240850	(\$195.66)	(\$102.51)	\$0.00	\$0.00	(\$298.17)
2018	240050130	S-240850	(\$195.66)	(\$102.51)	\$0.00	\$0.00	(\$298.17)
2018	240290020	S-240850	(\$153.33)	(\$80.33)	\$0.00	\$0.00	(\$233.66)
2018	249330330	S-240850	(\$76.67)	(\$40.16)	\$0.00	\$0.00	(\$116.83)
2018	240760010	S-240850	(\$153.33)	(\$80.33)	\$0.00	\$0.00	(\$233.66)
2018	240760020	S-240850	(\$153.33)	(\$80.33)	\$0.00	\$0.00	(\$233.66)
2018	240050160	S-240850	(\$195.66)	(\$102.51)	\$0.00	\$0.00	(\$298.17)
2018	240170070	S-240850	(\$195.66)	(\$102.51)	\$0.00	\$0.00	(\$298.17)
2018	240670050	S-240850	(\$16.61)	(\$8.70)	\$0.00	\$0.00	(\$25.31)
2018	240670340	S-240850	(\$18.68)	(\$9.79)	\$0.00	\$0.00	(\$28.47)

Fund Totals			(\$6,190.95)	(\$3,243.44)	\$0.00	\$0.00	(\$9,434.39)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	240180110	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240070280	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240020250	S-240820	(\$1,379.73)	(\$668.73)	\$0.00	\$0.00	(\$2,048.46)
2018	240020010	S-240820	(\$265.33)	(\$128.60)	\$0.00	\$0.00	(\$393.93)
2018	240540020	S-240820	(\$98.60)	(\$47.78)	\$0.00	\$0.00	(\$146.38)
2018	240180100	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240020140	S-240820	(\$132.66)	(\$64.30)	\$0.00	\$0.00	(\$196.96)
2018	240070470	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240180060	S-240820	(\$265.33)	(\$128.60)	\$0.00	\$0.00	(\$393.93)
2018	240070370	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240070330	S-240820	(\$132.67)	(\$64.30)	\$0.00	\$0.00	(\$196.97)
2018	240070410	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240070250	S-240820	(\$132.67)	(\$64.30)	\$0.00	\$0.00	(\$196.97)
2018	240020320	S-240820	(\$679.00)	(\$329.10)	\$0.00	\$0.00	(\$1,008.10)
2018	240180230	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240540010	S-240820	(\$98.60)	(\$47.78)	\$0.00	\$0.00	(\$146.38)
2018	240020020	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240180220	S-240820	(\$479.63)	(\$232.47)	\$0.00	\$0.00	(\$712.10)
2018	240180090	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240020070	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240180210	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240070460	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240540040	S-240820	(\$98.59)	(\$47.79)	\$0.00	\$0.00	(\$146.38)
2018	240180130	S-240820	(\$206.83)	(\$100.25)	\$0.00	\$0.00	(\$307.08)
2018	240020310	S-240820	(\$132.66)	(\$64.30)	\$0.00	\$0.00	(\$196.96)
2018	240020340	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240180030	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240020160	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240020100	S-240820	(\$339.50)	(\$164.55)	\$0.00	\$0.00	(\$504.05)
2018	240540060	S-240820	(\$98.59)	(\$47.79)	\$0.00	\$0.00	(\$146.38)
2018	240540030	S-240820	(\$98.59)	(\$47.79)	\$0.00	\$0.00	(\$146.38)

Fund Totals			(\$9,731.48)	(\$4,716.68)	\$0.00	\$0.00	(\$14,448.16)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	240060240	S-240600	(\$301.20)	(\$75.30)	\$0.00	\$0.00	(\$376.50)
2018	240210050	S-240600	(\$476.40)	(\$119.10)	\$0.00	\$0.00	(\$595.50)
2018	240250040	S-240600	(\$267.10)	(\$66.77)	\$0.00	\$0.00	(\$333.87)
2018	240250110	S-240600	(\$267.10)	(\$66.78)	\$0.00	\$0.00	(\$333.88)
2018	240060260	S-240600	(\$182.10)	(\$45.53)	\$0.00	\$0.00	(\$227.63)
2018	240210030	S-240600	(\$267.10)	(\$66.78)	\$0.00	\$0.00	(\$333.88)
2018	240250030	S-240600	(\$238.20)	(\$59.55)	\$0.00	\$0.00	(\$297.75)
2018	240250100	S-240600	(\$267.10)	(\$66.77)	\$0.00	\$0.00	(\$333.87)

2018	240120070	S-240600	(\$301.20)	(\$75.30)	\$0.00	\$0.00	(\$376.50)
2018	240210020	S-240600	(\$238.20)	(\$59.55)	\$0.00	\$0.00	(\$297.75)
2018	240120090	S-240600	(\$301.20)	(\$75.30)	\$0.00	\$0.00	(\$376.50)
2018	240250080	S-240600	(\$238.20)	(\$59.55)	\$0.00	\$0.00	(\$297.75)
2018	240210010	S-240600	(\$238.20)	(\$59.55)	\$0.00	\$0.00	(\$297.75)
2018	240200190	S-240600	(\$301.20)	(\$75.30)	\$0.00	\$0.00	(\$376.50)
2018	240080020	S-240600	(\$301.20)	(\$75.30)	\$0.00	\$0.00	(\$376.50)
2018	240080040	S-240600	(\$182.10)	(\$45.53)	\$0.00	\$0.00	(\$227.63)
2018	240250090	S-240600	(\$238.20)	(\$59.55)	\$0.00	\$0.00	(\$297.75)
2018	240210060	S-240600	(\$119.10)	(\$29.77)	\$0.00	\$0.00	(\$148.87)

Fund Totals (\$4,725.10) (\$1,181.28) \$0.00 \$0.00 (\$5,906.38)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	240250190	S-240640	(\$267.10)	(\$80.13)	\$0.00	\$0.00	(\$347.23)
2018	240210100	S-240640	(\$267.10)	(\$80.13)	\$0.00	\$0.00	(\$347.23)
2018	240250210	S-240640	(\$267.10)	(\$80.13)	\$0.00	\$0.00	(\$347.23)
2016	240960010	S-240640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	240250200	S-240640	(\$267.10)	(\$80.13)	\$0.00	\$0.00	(\$347.23)
2018	240150200	S-240640	(\$267.10)	(\$80.13)	\$0.00	\$0.00	(\$347.23)
2018	240210200	S-240640	(\$534.20)	(\$160.26)	\$0.00	\$0.00	(\$694.46)
2018	240210120	S-240640	(\$262.93)	(\$78.88)	\$0.00	\$0.00	(\$341.81)
2017	240960010	S-240640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	240250150	S-240640	(\$267.10)	(\$80.13)	\$0.00	\$0.00	(\$347.23)
2018	240250130	S-240640	(\$119.10)	(\$35.73)	\$0.00	\$0.00	(\$154.83)
2018	240150030	S-240640	(\$119.10)	(\$35.73)	\$0.00	\$0.00	(\$154.83)
2018	240250160	S-240640	(\$267.10)	(\$80.13)	\$0.00	\$0.00	(\$347.23)
2018	240150120	S-240640	(\$119.10)	(\$35.73)	\$0.00	\$0.00	(\$154.83)
2018	240150130	S-240640	(\$119.10)	(\$35.73)	\$0.00	\$0.00	(\$154.83)
2018	249340062	S-240640	(\$238.20)	(\$71.46)	\$0.00	\$0.00	(\$309.66)
2018	240210130	S-240640	(\$534.20)	(\$160.26)	\$0.00	\$0.00	(\$694.46)
2018	240250170	S-240640	(\$148.00)	(\$44.40)	\$0.00	\$0.00	(\$192.40)
2018	240150190	S-240640	(\$267.10)	(\$80.13)	\$0.00	\$0.00	(\$347.23)
2018	240210060	S-240640	(\$148.00)	(\$44.40)	\$0.00	\$0.00	(\$192.40)
2018	240250180	S-240640	(\$267.10)	(\$80.13)	\$0.00	\$0.00	(\$347.23)
2018	240960010	S-240640	(\$238.20)	(\$71.46)	\$0.00	\$0.00	(\$309.66)
2018	240210230	S-240640	(\$267.10)	(\$80.13)	\$0.00	\$0.00	(\$347.23)

Fund Totals (\$5,251.13) (\$1,575.34) \$0.00 \$0.00 (\$6,826.47)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	240020580	S-240720	(\$313.27)	(\$118.41)	\$0.00	\$0.00	(\$431.68)
2018	240020200	S-240720	(\$313.27)	(\$118.41)	\$0.00	\$0.00	(\$431.68)
2018	240020400	S-240720	(\$313.26)	(\$118.42)	\$0.00	\$0.00	(\$431.68)
2018	240540020	S-240720	(\$80.52)	(\$30.43)	\$0.00	\$0.00	(\$110.95)
2018	240020180	S-240720	(\$313.27)	(\$118.41)	\$0.00	\$0.00	(\$431.68)
2018	240020570	S-240720	(\$235.79)	(\$89.12)	\$0.00	\$0.00	(\$324.91)
2018	240020170	S-240720	(\$235.79)	(\$89.12)	\$0.00	\$0.00	(\$324.91)
2018	240020420	S-240720	(\$313.27)	(\$118.41)	\$0.00	\$0.00	(\$431.68)
2018	240020270	S-240720	(\$313.26)	(\$118.42)	\$0.00	\$0.00	(\$431.68)
2018	240540060	S-240720	(\$80.51)	(\$30.44)	\$0.00	\$0.00	(\$110.95)
2018	240540030	S-240720	(\$80.51)	(\$30.44)	\$0.00	\$0.00	(\$110.95)
2018	240020310	S-240720	(\$189.40)	(\$71.60)	\$0.00	\$0.00	(\$261.00)
2018	240540040	S-240720	(\$80.51)	(\$30.44)	\$0.00	\$0.00	(\$110.95)
2018	240020540	S-240720	(\$313.27)	(\$118.41)	\$0.00	\$0.00	(\$431.68)
2018	240020290	S-240720	(\$313.27)	(\$118.41)	\$0.00	\$0.00	(\$431.68)
2018	240020560	S-240720	(\$235.78)	(\$89.13)	\$0.00	\$0.00	(\$324.91)
2018	240020140	S-240720	(\$189.40)	(\$71.60)	\$0.00	\$0.00	(\$261.00)

Fund Totals (\$3,914.35) (\$1,479.62) \$0.00 \$0.00 (\$5,393.97)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	240030380	S-240750	(\$324.17)	(\$120.91)	\$0.00	\$0.00	(\$445.08)
2018	240030590	S-240750	(\$324.17)	(\$120.91)	\$0.00	\$0.00	(\$445.08)
2018	240030820	S-240750	(\$324.17)	(\$120.91)	\$0.00	\$0.00	(\$445.08)
2018	241020020	S-240750	(\$663.44)	(\$247.46)	\$0.00	\$0.00	(\$910.90)
2018	240030510	S-240750	(\$324.16)	(\$120.92)	\$0.00	\$0.00	(\$445.08)

2018	240030650	S-240750	(\$127.58)	(\$47.59)	\$0.00	\$0.00	(\$175.17)
2018	240070330	S-240750	(\$196.58)	(\$73.33)	\$0.00	\$0.00	(\$269.91)
2018	240030710	S-240750	(\$324.17)	(\$120.91)	\$0.00	\$0.00	(\$445.08)
2018	240030080	S-240750	(\$497.57)	(\$185.60)	\$0.00	\$0.00	(\$683.17)
2018	240030730	S-240750	(\$324.16)	(\$120.92)	\$0.00	\$0.00	(\$445.08)
2018	240030750	S-240750	(\$98.00)	(\$36.56)	\$0.00	\$0.00	(\$134.56)
2018	249341571	S-240750	(\$717.80)	(\$267.74)	\$0.00	\$0.00	(\$985.54)
2018	240030720	S-240750	(\$324.17)	(\$120.91)	\$0.00	\$0.00	(\$445.08)
2018	240030520	S-240750	(\$324.16)	(\$120.92)	\$0.00	\$0.00	(\$445.08)
2018	240180130	S-240750	(\$127.58)	(\$47.59)	\$0.00	\$0.00	(\$175.17)
2018	240070190	S-240750	(\$127.59)	(\$47.59)	\$0.00	\$0.00	(\$175.18)
2018	249340040	S-240750	(\$1,100.10)	(\$410.34)	\$0.00	\$0.00	(\$1,510.44)
2018	240030340	S-240750	(\$324.17)	(\$120.91)	\$0.00	\$0.00	(\$445.08)
2018	240030320	S-240750	(\$1,446.70)	(\$539.62)	\$0.00	\$0.00	(\$1,986.32)
2018	240030490	S-240750	(\$324.16)	(\$120.92)	\$0.00	\$0.00	(\$445.08)
2018	240030760	S-240750	(\$164.92)	(\$61.51)	\$0.00	\$0.00	(\$226.43)
2018	240030410	S-240750	(\$467.83)	(\$174.50)	\$0.00	\$0.00	(\$642.33)
2018	240010100	S-240750	(\$1,095.59)	(\$408.66)	\$0.00	\$0.00	(\$1,504.25)
2018	240070110	S-240750	(\$127.59)	(\$47.59)	\$0.00	\$0.00	(\$175.18)
2018	249341510	S-240750	(\$165.86)	(\$61.86)	\$0.00	\$0.00	(\$227.72)
2018	240030370	S-240750	(\$324.16)	(\$120.92)	\$0.00	\$0.00	(\$445.08)
2018	240030180	S-240750	(\$497.57)	(\$185.60)	\$0.00	\$0.00	(\$683.17)
2018	240030690	S-240750	(\$643.33)	(\$239.97)	\$0.00	\$0.00	(\$883.30)
2017	240030750	S-240750	(\$50.37)	(\$20.67)	(\$77.62)	(\$15.80)	(\$164.46)
2018	249341770	S-240750	(\$692.70)	(\$258.38)	\$0.00	\$0.00	(\$951.08)
2018	240030480	S-240750	(\$196.59)	(\$73.32)	\$0.00	\$0.00	(\$269.91)
2018	240180120	S-240750	(\$324.16)	(\$120.92)	\$0.00	\$0.00	(\$445.08)

Fund Totals (\$13,095.27) (\$4,886.46) (\$77.62) (\$15.80) (\$18,075.15)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	240190020	S-240680	(\$313.26)	(\$112.78)	\$0.00	\$0.00	(\$426.04)
2018	240100030	S-240680	(\$189.40)	(\$68.19)	\$0.00	\$0.00	(\$257.59)
2018	240260010	S-240680	(\$313.26)	(\$112.78)	\$0.00	\$0.00	(\$426.04)
2018	240200130	S-240680	(\$313.26)	(\$112.78)	\$0.00	\$0.00	(\$426.04)
2018	240300050	S-240680	(\$136.67)	(\$49.20)	\$0.00	\$0.00	(\$185.87)
2018	240200170	S-240680	(\$313.26)	(\$112.78)	\$0.00	\$0.00	(\$426.04)
2018	240270060	S-240680	(\$50.59)	(\$18.21)	\$0.00	\$0.00	(\$68.80)
2018	240300060	S-240680	(\$136.66)	(\$49.20)	\$0.00	\$0.00	(\$185.86)
2018	240200100	S-240680	(\$313.27)	(\$112.77)	\$0.00	\$0.00	(\$426.04)
2018	240220160	S-240680	(\$136.67)	(\$49.20)	\$0.00	\$0.00	(\$185.87)
2018	240260040	S-240680	(\$515.47)	(\$185.57)	\$0.00	\$0.00	(\$701.04)
2018	240220010	S-240680	(\$123.86)	(\$44.60)	\$0.00	\$0.00	(\$168.46)
2018	240200020	S-240680	(\$136.67)	(\$49.20)	\$0.00	\$0.00	(\$185.87)
2018	240200150	S-240680	(\$313.26)	(\$112.78)	\$0.00	\$0.00	(\$426.04)
2018	240200050	S-240680	(\$313.26)	(\$112.78)	\$0.00	\$0.00	(\$426.04)
2018	240200060	S-240680	(\$313.26)	(\$112.78)	\$0.00	\$0.00	(\$426.04)
2018	240260030	S-240680	(\$257.73)	(\$92.79)	\$0.00	\$0.00	(\$350.52)
2018	240200070	S-240680	(\$313.26)	(\$112.78)	\$0.00	\$0.00	(\$426.04)

Fund Totals (\$4,503.07) (\$1,621.17) \$0.00 \$0.00 (\$6,124.24)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	240990160	S-240890	(\$303.86)	\$0.00	\$0.00	\$0.00	(\$303.86)
2018	240110020	S-240890	(\$912.65)	\$0.00	\$0.00	\$0.00	(\$912.65)

Fund Totals (\$1,216.51) \$0.00 \$0.00 \$0.00 (\$1,216.51)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	240030420	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2018	240030740	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2018	240070020	S-240790	(\$33.33)	(\$13.20)	\$0.00	\$0.00	(\$46.53)
2018	240070050	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2018	240950050	S-240790	(\$66.66)	(\$26.40)	\$0.00	\$0.00	(\$93.06)
2018	240180040	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2018	240030550	S-240790	(\$1,106.47)	(\$438.16)	\$0.00	\$0.00	(\$1,544.63)
2018	240030560	S-240790	(\$344.93)	(\$136.60)	\$0.00	\$0.00	(\$481.53)

2018	249341220	S-240790	(\$66.67)	(\$26.40)	\$0.00	\$0.00	(\$93.07)
2018	240070110	S-240790	(\$204.33)	(\$80.91)	\$0.00	\$0.00	(\$285.24)
2018	240030631	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2018	249341310	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2018	240070070	S-240790	(\$589.07)	(\$233.27)	\$0.00	\$0.00	(\$822.34)
2018	240030580	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2018	249341210	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2018	240030650	S-240790	(\$204.33)	(\$80.92)	\$0.00	\$0.00	(\$285.25)
2018	249341380	S-240790	(\$1,268.13)	(\$502.18)	\$0.00	\$0.00	(\$1,770.31)
2018	240950020	S-240790	(\$66.66)	(\$26.40)	\$0.00	\$0.00	(\$93.06)
2018	249341350	S-240790	(\$1,226.37)	(\$485.64)	\$0.00	\$0.00	(\$1,712.01)
2018	240030750	S-240790	(\$66.13)	(\$26.19)	\$0.00	\$0.00	(\$92.32)
2018	249341260	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2018	240070030	S-240790	(\$310.80)	(\$123.08)	\$0.00	\$0.00	(\$433.88)
2018	249341290	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2017	240030750	S-240790	(\$34.00)	(\$14.69)	(\$53.20)	(\$10.84)	(\$112.73)
2018	240070060	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2018	249341420	S-240790	(\$210.80)	(\$83.48)	\$0.00	\$0.00	(\$294.28)
2018	240180060	S-240790	(\$408.66)	(\$161.83)	\$0.00	\$0.00	(\$570.49)
2018	249341351	S-240790	(\$244.13)	(\$96.67)	\$0.00	\$0.00	(\$340.80)
2018	240030470	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2018	240030480	S-240790	(\$132.67)	(\$52.53)	\$0.00	\$0.00	(\$185.20)
2018	240070200	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2018	240070010	S-240790	(\$33.33)	(\$13.20)	\$0.00	\$0.00	(\$46.53)
2018	249341251	S-240790	(\$66.66)	(\$26.40)	\$0.00	\$0.00	(\$93.06)
2018	240070250	S-240790	(\$204.33)	(\$80.91)	\$0.00	\$0.00	(\$285.24)
2018	249341200	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2018	240070230	S-240790	(\$337.00)	(\$133.45)	\$0.00	\$0.00	(\$470.45)
2018	249341230	S-240790	(\$66.66)	(\$26.40)	\$0.00	\$0.00	(\$93.06)
2018	240070190	S-240790	(\$204.33)	(\$80.91)	\$0.00	\$0.00	(\$285.24)
2018	240030410	S-240790	(\$265.33)	(\$105.07)	\$0.00	\$0.00	(\$370.40)
Fund Totals			(\$12,479.78)	(\$4,943.19)	(\$53.20)	(\$10.84)	(\$17,487.01)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	241220012	S-240521	(\$665.80)	(\$183.95)	\$0.00	\$0.00	(\$849.75)
2018	241220011	S-240521	(\$665.81)	(\$183.95)	\$0.00	\$0.00	(\$849.76)
2018	240160180	S-240521	(\$472.40)	(\$130.51)	\$0.00	\$0.00	(\$602.91)
2018	241220020	S-240521	(\$2,933.91)	(\$810.59)	\$0.00	\$0.00	(\$3,744.50)
2018	240160200	S-240521	(\$472.39)	(\$130.52)	\$0.00	\$0.00	(\$602.91)
Fund Totals			(\$5,210.31)	(\$1,439.52)	\$0.00	\$0.00	(\$6,649.83)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2017	240770090	S-240620	(\$1,319.08)	(\$692.51)	(\$281.62)	(\$57.33)	(\$2,350.54)
2018	240770090	S-240620	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Totals			(\$1,319.08)	(\$692.51)	(\$281.62)	(\$57.33)	(\$2,350.54)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	249341680	S-240570	(\$240.10)	(\$77.48)	\$0.00	\$0.00	(\$317.58)
Fund Totals			(\$240.10)	(\$77.48)	\$0.00	\$0.00	(\$317.58)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	240160130	S-240760	(\$1,242.75)	(\$621.38)	\$0.00	\$0.00	(\$1,864.13)
Fund Totals			(\$1,242.75)	(\$621.38)	\$0.00	\$0.00	(\$1,864.13)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	240030750	S-240880	(\$108.42)	\$0.00	\$0.00	\$0.00	(\$108.42)
Fund Totals			(\$108.42)	\$0.00	\$0.00	\$0.00	(\$108.42)
Tax Authority Totals			(\$73,576.56)	(\$27,895.94)	(\$412.44)	(\$83.97)	(\$101,968.91)

SP CITY OF PRIOR LAKE

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	250130040	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250160050	S-251140	(\$454.19)	(\$27.25)	\$0.00	\$0.00	(\$481.44)
2018	250210030	S-251140	(\$302.55)	(\$18.16)	\$0.00	\$0.00	(\$320.71)
2018	250160300	S-251140	(\$160.27)	(\$9.61)	\$0.00	\$0.00	(\$169.88)
2018	250160380	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250210080	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250160330	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250210200	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250160360	S-251140	(\$302.55)	(\$18.16)	\$0.00	\$0.00	(\$320.71)
2018	250160030	S-251140	(\$302.55)	(\$18.16)	\$0.00	\$0.00	(\$320.71)
2018	250160430	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250210190	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250210100	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250210010	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250210280	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250160410	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250210020	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250210270	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250210220	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250160290	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250160310	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250210290	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250210150	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250210090	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2015	250160370	S-251140	(\$302.55)	(\$72.61)	(\$52.52)	(\$89.10)	(\$516.78)
2018	250210160	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
2018	250210180	S-251140	(\$302.55)	(\$18.15)	\$0.00	\$0.00	(\$320.70)
Fund Totals			(\$8,178.21)	(\$545.10)	(\$52.52)	(\$89.10)	(\$8,864.93)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	254220090	S-251110	(\$332.65)	(\$19.96)	\$0.00	\$0.00	(\$352.61)
2018	254220040	S-251110	(\$332.65)	(\$19.96)	\$0.00	\$0.00	(\$352.61)
2018	254220080	S-251110	(\$332.65)	(\$19.96)	\$0.00	\$0.00	(\$352.61)

Fund Totals (\$997.95) (\$59.88) \$0.00 \$0.00 (\$1,057.83)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	253020440	S-251340	(\$120.00)	(\$29.30)	\$0.00	\$0.00	(\$149.30)
2018	252990360	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)
2018	252990380	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)
2018	253350050	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)
2018	253220010	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)
2018	253020080	S-251340	(\$120.00)	(\$29.30)	\$0.00	\$0.00	(\$149.30)
2018	252990110	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)
2018	253160100	S-251340	(\$120.00)	(\$29.30)	\$0.00	\$0.00	(\$149.30)
2018	253220130	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)
2018	253020070	S-251340	(\$120.00)	(\$29.30)	\$0.00	\$0.00	(\$149.30)
2018	252340010	S-251340	(\$96.00)	(\$23.44)	\$0.00	\$0.00	(\$119.44)
2018	252750120	S-251340	(\$120.00)	(\$29.30)	\$0.00	\$0.00	(\$149.30)
2018	253020190	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)
2018	253160090	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)
2018	253350290	S-251340	(\$120.00)	(\$29.30)	\$0.00	\$0.00	(\$149.30)
2018	252990340	S-251340	(\$240.00)	(\$58.59)	\$0.00	\$0.00	(\$298.59)
2018	253220140	S-251340	(\$120.00)	(\$29.30)	\$0.00	\$0.00	(\$149.30)
2018	253020270	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)
2018	252990560	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)
2018	253160290	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)
2018	253350010	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)
2018	252990620	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)
2018	253160360	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)

2018	253350080	S-251340	(\$120.00)	(\$29.29)	\$0.00	\$0.00	(\$149.29)
		Fund Totals	(\$19,426.71)	(\$4,742.46)	\$0.00	\$0.00	(\$24,169.17)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	259020170	S-251350	(\$475.43)	(\$218.28)	\$0.00	\$0.00	(\$693.71)
2018	252720050	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	252010040	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	259020140	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252010070	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	251830150	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252720130	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	251830201	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252720070	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	252720090	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	251830191	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	251830210	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	253320050	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252720110	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	252730010	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	252200030	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252720010	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	252720030	S-251350	(\$475.43)	(\$140.69)	\$0.00	\$0.00	(\$616.12)
2018	252720100	S-251350	(\$475.43)	(\$218.28)	\$0.00	\$0.00	(\$693.71)
2018	259020130	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252080070	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	251830140	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252730020	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	251830151	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	251830190	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252010050	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252730040	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252010010	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252720080	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	251830161	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	252080080	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252720040	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252010080	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252720060	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	252730050	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	252010030	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	251830171	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	251830170	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252200020	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	252080060	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	252720120	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	251830160	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	252730030	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	253320060	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	251830181	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	251830130	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	259020151	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252200010	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	259020180	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	259020110	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	251830180	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
2018	252720020	S-251350	(\$237.72)	(\$109.14)	\$0.00	\$0.00	(\$346.86)
2018	253320010	S-251350	(\$237.71)	(\$109.14)	\$0.00	\$0.00	(\$346.85)
		Fund Totals	(\$13,312.04)	(\$6,034.25)	\$0.00	\$0.00	(\$19,346.29)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	251190260	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251190020	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251190122	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)

2018	259300780	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251190330	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251190450	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	259300790	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	259300691	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	259300800	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251240050	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251210180	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251610040	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251240080	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	259300810	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251190420	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251240060	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251190010	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	259300920	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251610010	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251190170	S-251180	(\$661.94)	(\$107.49)	\$0.00	\$0.00	(\$769.43)
2018	251190381	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251190030	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251190310	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	259300620	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251190320	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251610020	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	259300690	S-251180	(\$210.67)	(\$34.22)	\$0.00	\$0.00	(\$244.89)
2018	251240040	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251190270	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	259300630	S-251180	(\$715.42)	(\$116.18)	\$0.00	\$0.00	(\$831.60)
2018	259300951	S-251180	(\$1,348.32)	(\$218.96)	\$0.00	\$0.00	(\$1,567.28)
2018	259300930	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251190300	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251210170	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	259300670	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251190460	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	251190050	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)
2018	259300830	S-251180	(\$421.35)	(\$68.42)	\$0.00	\$0.00	(\$489.77)

Fund Totals (\$17,262.25) (\$2,803.13) \$0.00 \$0.00 (\$20,065.38)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	254100170	S-251370	(\$42.18)	(\$19.36)	\$0.00	\$0.00	(\$61.54)
2018	254100060	S-251370	(\$68.14)	(\$31.29)	\$0.00	\$0.00	(\$99.43)
2018	254020750	S-251370	(\$77.33)	(\$35.51)	\$0.00	\$0.00	(\$112.84)
2018	254020870	S-251370	(\$77.33)	(\$35.51)	\$0.00	\$0.00	(\$112.84)
2018	254020440	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	252100130	S-251370	(\$97.94)	(\$44.97)	\$0.00	\$0.00	(\$142.91)
2018	254020470	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	250230060	S-251370	(\$234.06)	(\$107.46)	\$0.00	\$0.00	(\$341.52)
2018	254021060	S-251370	(\$77.34)	(\$35.50)	\$0.00	\$0.00	(\$112.84)
2018	254100090	S-251370	(\$42.32)	(\$19.43)	\$0.00	\$0.00	(\$61.75)
2018	250170060	S-251370	(\$233.60)	(\$107.26)	\$0.00	\$0.00	(\$340.86)
2018	250230040	S-251370	(\$233.79)	(\$107.33)	\$0.00	\$0.00	(\$341.12)
2018	254021090	S-251370	(\$64.85)	(\$29.77)	\$0.00	\$0.00	(\$94.62)
2018	254100180	S-251370	(\$79.06)	(\$36.30)	\$0.00	\$0.00	(\$115.36)
2018	250170030	S-251370	(\$201.11)	(\$92.34)	\$0.00	\$0.00	(\$293.45)
2018	254100120	S-251370	(\$39.42)	(\$18.10)	\$0.00	\$0.00	(\$57.52)
2018	251970050	S-251370	(\$108.40)	(\$49.77)	\$0.00	\$0.00	(\$158.17)
2018	254100160	S-251370	(\$42.32)	(\$19.43)	\$0.00	\$0.00	(\$61.75)
2018	254020850	S-251370	(\$64.87)	(\$29.78)	\$0.00	\$0.00	(\$94.65)
2018	250230020	S-251370	(\$233.50)	(\$107.20)	\$0.00	\$0.00	(\$340.70)
2018	251970110	S-251370	(\$69.04)	(\$31.70)	\$0.00	\$0.00	(\$100.74)
2018	252100210	S-251370	(\$48.97)	(\$22.49)	\$0.00	\$0.00	(\$71.46)
2018	254100030	S-251370	(\$39.64)	(\$18.20)	\$0.00	\$0.00	(\$57.84)
2018	254020460	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)

2018	254100300	S-251370	(\$39.50)	(\$18.13)	\$0.00	\$0.00	(\$57.63)
2018	254100150	S-251370	(\$39.68)	(\$18.21)	\$0.00	\$0.00	(\$57.89)
2018	254020270	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	254100440	S-251370	(\$38.10)	(\$17.50)	\$0.00	\$0.00	(\$55.60)
2018	253190070	S-251370	(\$145.59)	(\$66.84)	\$0.00	\$0.00	(\$212.43)
2018	254020210	S-251370	(\$53.83)	(\$24.72)	\$0.00	\$0.00	(\$78.55)
2018	254020360	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254020030	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	254100380	S-251370	(\$39.24)	(\$18.02)	\$0.00	\$0.00	(\$57.26)
2018	254020350	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	254020760	S-251370	(\$64.87)	(\$29.79)	\$0.00	\$0.00	(\$94.66)
2018	254100100	S-251370	(\$39.67)	(\$18.22)	\$0.00	\$0.00	(\$57.89)
2018	251970040	S-251370	(\$38.48)	(\$17.67)	\$0.00	\$0.00	(\$56.15)
2018	252100230	S-251370	(\$58.64)	(\$26.93)	\$0.00	\$0.00	(\$85.57)
2018	252100190	S-251370	(\$59.88)	(\$27.50)	\$0.00	\$0.00	(\$87.38)
2018	254100280	S-251370	(\$39.28)	(\$18.04)	\$0.00	\$0.00	(\$57.32)
2018	254020910	S-251370	(\$75.18)	(\$34.51)	\$0.00	\$0.00	(\$109.69)
2018	254020330	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	252100030	S-251370	(\$59.88)	(\$27.50)	\$0.00	\$0.00	(\$87.38)
2018	254020400	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254020320	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254020080	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254020170	S-251370	(\$76.67)	(\$35.21)	\$0.00	\$0.00	(\$111.88)
2018	253190060	S-251370	(\$118.53)	(\$54.42)	\$0.00	\$0.00	(\$172.95)
2018	253190020	S-251370	(\$235.46)	(\$108.11)	\$0.00	\$0.00	(\$343.57)
2018	254020730	S-251370	(\$64.85)	(\$29.77)	\$0.00	\$0.00	(\$94.62)
2018	254100420	S-251370	(\$39.28)	(\$18.04)	\$0.00	\$0.00	(\$57.32)
2018	254020990	S-251370	(\$77.34)	(\$35.50)	\$0.00	\$0.00	(\$112.84)
2018	254100200	S-251370	(\$39.31)	(\$18.05)	\$0.00	\$0.00	(\$57.36)
2018	252100090	S-251370	(\$73.79)	(\$33.88)	\$0.00	\$0.00	(\$107.67)
2018	254020840	S-251370	(\$64.87)	(\$29.78)	\$0.00	\$0.00	(\$94.65)
2018	254100230	S-251370	(\$39.53)	(\$18.15)	\$0.00	\$0.00	(\$57.68)
2018	254020370	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254020450	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	259020390	S-251370	(\$534.05)	(\$245.20)	\$0.00	\$0.00	(\$779.25)
2018	254020420	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	252740030	S-251370	(\$69.04)	(\$31.70)	\$0.00	\$0.00	(\$100.74)
2018	254020180	S-251370	(\$64.14)	(\$29.45)	\$0.00	\$0.00	(\$93.59)
2018	254020890	S-251370	(\$112.27)	(\$51.55)	\$0.00	\$0.00	(\$163.82)
2018	254020930	S-251370	(\$64.87)	(\$29.78)	\$0.00	\$0.00	(\$94.65)
2018	254100330	S-251370	(\$42.18)	(\$19.37)	\$0.00	\$0.00	(\$61.55)
2018	254020060	S-251370	(\$64.15)	(\$29.45)	\$0.00	\$0.00	(\$93.60)
2018	254020680	S-251370	(\$64.87)	(\$29.78)	\$0.00	\$0.00	(\$94.65)
2018	254100400	S-251370	(\$42.28)	(\$19.42)	\$0.00	\$0.00	(\$61.70)
2018	254100290	S-251370	(\$39.31)	(\$18.05)	\$0.00	\$0.00	(\$57.36)
2018	254020140	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	252100120	S-251370	(\$48.54)	(\$22.28)	\$0.00	\$0.00	(\$70.82)
2018	254100240	S-251370	(\$84.57)	(\$38.83)	\$0.00	\$0.00	(\$123.40)
2018	254100370	S-251370	(\$38.10)	(\$17.50)	\$0.00	\$0.00	(\$55.60)
2018	254021080	S-251370	(\$64.87)	(\$29.78)	\$0.00	\$0.00	(\$94.65)
2018	254020020	S-251370	(\$62.03)	(\$28.48)	\$0.00	\$0.00	(\$90.51)
2018	252210010	S-251370	(\$117.87)	(\$54.12)	\$0.00	\$0.00	(\$171.99)
2018	252100160	S-251370	(\$57.78)	(\$26.53)	\$0.00	\$0.00	(\$84.31)
2018	254020390	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	250230080	S-251370	(\$233.94)	(\$107.41)	\$0.00	\$0.00	(\$341.35)
2018	254020860	S-251370	(\$77.33)	(\$35.51)	\$0.00	\$0.00	(\$112.84)
2018	252100010	S-251370	(\$73.79)	(\$33.88)	\$0.00	\$0.00	(\$107.67)
2018	254020230	S-251370	(\$64.14)	(\$29.45)	\$0.00	\$0.00	(\$93.59)
2018	254020040	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254021050	S-251370	(\$64.87)	(\$29.78)	\$0.00	\$0.00	(\$94.65)
2018	251670040	S-251370	(\$356.84)	(\$163.83)	\$0.00	\$0.00	(\$520.67)

2018	254100190	S-251370	(\$39.50)	(\$18.13)	\$0.00	\$0.00	(\$57.63)
2018	254020190	S-251370	(\$64.14)	(\$29.45)	\$0.00	\$0.00	(\$93.59)
2018	254100460	S-251370	(\$39.25)	(\$18.02)	\$0.00	\$0.00	(\$57.27)
2018	254100360	S-251370	(\$38.10)	(\$17.49)	\$0.00	\$0.00	(\$55.59)
2018	250170020	S-251370	(\$206.85)	(\$94.97)	\$0.00	\$0.00	(\$301.82)
2018	254020980	S-251370	(\$77.33)	(\$35.51)	\$0.00	\$0.00	(\$112.84)
2018	254020480	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254020810	S-251370	(\$64.87)	(\$29.78)	\$0.00	\$0.00	(\$94.65)
2018	254021110	S-251370	(\$77.33)	(\$35.51)	\$0.00	\$0.00	(\$112.84)
2018	252100180	S-251370	(\$57.67)	(\$26.48)	\$0.00	\$0.00	(\$84.15)
2018	254100250	S-251370	(\$42.18)	(\$19.36)	\$0.00	\$0.00	(\$61.54)
2018	254020740	S-251370	(\$77.33)	(\$35.51)	\$0.00	\$0.00	(\$112.84)
2018	254100020	S-251370	(\$39.67)	(\$18.22)	\$0.00	\$0.00	(\$57.89)
2018	254100130	S-251370	(\$39.42)	(\$18.10)	\$0.00	\$0.00	(\$57.52)
2018	251970010	S-251370	(\$274.11)	(\$125.85)	\$0.00	\$0.00	(\$399.96)
2018	252100240	S-251370	(\$57.78)	(\$26.53)	\$0.00	\$0.00	(\$84.31)
2018	254020200	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254020800	S-251370	(\$64.87)	(\$29.79)	\$0.00	\$0.00	(\$94.66)
2018	254020100	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	254100040	S-251370	(\$39.42)	(\$18.10)	\$0.00	\$0.00	(\$57.52)
2018	251860020	S-251370	(\$74.28)	(\$34.10)	\$0.00	\$0.00	(\$108.38)
2018	254100080	S-251370	(\$42.32)	(\$19.43)	\$0.00	\$0.00	(\$61.75)
2018	254020970	S-251370	(\$129.74)	(\$59.57)	\$0.00	\$0.00	(\$189.31)
2018	254100010	S-251370	(\$84.64)	(\$38.86)	\$0.00	\$0.00	(\$123.50)
2018	252100020	S-251370	(\$57.68)	(\$26.48)	\$0.00	\$0.00	(\$84.16)
2018	250170050	S-251370	(\$200.71)	(\$92.15)	\$0.00	\$0.00	(\$292.86)
2018	254020070	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	250170270	S-251370	(\$273.20)	(\$125.43)	\$0.00	\$0.00	(\$398.63)
2018	252100040	S-251370	(\$48.54)	(\$22.28)	\$0.00	\$0.00	(\$70.82)
2018	251860040	S-251370	(\$68.75)	(\$31.57)	\$0.00	\$0.00	(\$100.32)
2018	251670030	S-251370	(\$313.67)	(\$144.02)	\$0.00	\$0.00	(\$457.69)
2018	254020510	S-251370	(\$65.39)	(\$30.02)	\$0.00	\$0.00	(\$95.41)
2018	252100070	S-251370	(\$58.64)	(\$26.93)	\$0.00	\$0.00	(\$85.57)
2018	254021100	S-251370	(\$73.04)	(\$33.53)	\$0.00	\$0.00	(\$106.57)
2018	254020300	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	254020720	S-251370	(\$64.87)	(\$29.79)	\$0.00	\$0.00	(\$94.66)
2018	254020520	S-251370	(\$78.62)	(\$36.10)	\$0.00	\$0.00	(\$114.72)
2018	254020280	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	259010050	S-251370	(\$1,170.07)	(\$537.20)	\$0.00	\$0.00	(\$1,707.27)
2018	254020110	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	254020900	S-251370	(\$77.34)	(\$35.50)	\$0.00	\$0.00	(\$112.84)
2018	254100470	S-251370	(\$39.28)	(\$18.03)	\$0.00	\$0.00	(\$57.31)
2018	253190050	S-251370	(\$122.08)	(\$56.06)	\$0.00	\$0.00	(\$178.14)
2018	254020120	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254100430	S-251370	(\$39.25)	(\$18.02)	\$0.00	\$0.00	(\$57.27)
2018	250230010	S-251370	(\$307.24)	(\$141.07)	\$0.00	\$0.00	(\$448.31)
2018	254021070	S-251370	(\$81.63)	(\$37.48)	\$0.00	\$0.00	(\$119.11)
2018	254020410	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254021020	S-251370	(\$77.33)	(\$35.51)	\$0.00	\$0.00	(\$112.84)
2018	252100080	S-251370	(\$57.78)	(\$26.53)	\$0.00	\$0.00	(\$84.31)
2018	254021010	S-251370	(\$64.87)	(\$29.78)	\$0.00	\$0.00	(\$94.65)
2018	254020250	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254021030	S-251370	(\$77.33)	(\$35.51)	\$0.00	\$0.00	(\$112.84)
2018	251860080	S-251370	(\$59.65)	(\$27.39)	\$0.00	\$0.00	(\$87.04)
2018	254020670	S-251370	(\$77.34)	(\$35.50)	\$0.00	\$0.00	(\$112.84)
2018	254020820	S-251370	(\$77.33)	(\$35.51)	\$0.00	\$0.00	(\$112.84)
2018	250190054	S-251370	(\$412.34)	(\$189.32)	\$0.00	\$0.00	(\$601.66)
2018	252100060	S-251370	(\$48.54)	(\$22.28)	\$0.00	\$0.00	(\$70.82)
2018	254020340	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	254020940	S-251370	(\$77.33)	(\$35.51)	\$0.00	\$0.00	(\$112.84)
2018	254021140	S-251370	(\$77.33)	(\$35.51)	\$0.00	\$0.00	(\$112.84)

2018	254021120	S-251370	(\$64.87)	(\$29.78)	\$0.00	\$0.00	(\$94.65)
2018	253190030	S-251370	(\$147.61)	(\$67.77)	\$0.00	\$0.00	(\$215.38)
2018	254020960	S-251370	(\$64.87)	(\$29.79)	\$0.00	\$0.00	(\$94.66)
2018	250190051	S-251370	(\$312.98)	(\$143.70)	\$0.00	\$0.00	(\$456.68)
2018	254020780	S-251370	(\$77.33)	(\$35.51)	\$0.00	\$0.00	(\$112.84)
2018	254100480	S-251370	(\$42.28)	(\$19.42)	\$0.00	\$0.00	(\$61.70)
2018	254020430	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	250170040	S-251370	(\$216.07)	(\$99.20)	\$0.00	\$0.00	(\$315.27)
2018	254020950	S-251370	(\$77.33)	(\$35.51)	\$0.00	\$0.00	(\$112.84)
2018	254020211	S-251370	(\$22.64)	(\$10.39)	\$0.00	\$0.00	(\$33.03)
2018	251860030	S-251370	(\$71.37)	(\$32.76)	\$0.00	\$0.00	(\$104.13)
2018	254020380	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	254020130	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254100050	S-251370	(\$39.42)	(\$18.10)	\$0.00	\$0.00	(\$57.52)
2018	252100200	S-251370	(\$48.54)	(\$22.28)	\$0.00	\$0.00	(\$70.82)
2018	251860070	S-251370	(\$141.54)	(\$64.99)	\$0.00	\$0.00	(\$206.53)
2018	252100140	S-251370	(\$48.54)	(\$22.28)	\$0.00	\$0.00	(\$70.82)
2018	254020770	S-251370	(\$64.87)	(\$29.78)	\$0.00	\$0.00	(\$94.65)
2018	254021000	S-251370	(\$64.87)	(\$29.78)	\$0.00	\$0.00	(\$94.65)
2018	250170250	S-251370	(\$214.54)	(\$98.51)	\$0.00	\$0.00	(\$313.05)
2018	254020150	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	250230050	S-251370	(\$233.92)	(\$107.40)	\$0.00	\$0.00	(\$341.32)
2018	250170260	S-251370	(\$249.99)	(\$114.77)	\$0.00	\$0.00	(\$364.76)
2018	250230070	S-251370	(\$249.82)	(\$114.71)	\$0.00	\$0.00	(\$364.53)
2018	254100350	S-251370	(\$39.25)	(\$18.02)	\$0.00	\$0.00	(\$57.27)
2018	254100110	S-251370	(\$39.64)	(\$18.20)	\$0.00	\$0.00	(\$57.84)
2018	254100390	S-251370	(\$39.28)	(\$18.04)	\$0.00	\$0.00	(\$57.32)
2018	250190050	S-251370	(\$323.78)	(\$148.65)	\$0.00	\$0.00	(\$472.43)
2018	254100410	S-251370	(\$42.18)	(\$19.36)	\$0.00	\$0.00	(\$61.54)
2018	254020260	S-251370	(\$64.14)	(\$29.45)	\$0.00	\$0.00	(\$93.59)
2018	252100100	S-251370	(\$57.67)	(\$26.48)	\$0.00	\$0.00	(\$84.15)
2018	254020830	S-251370	(\$77.34)	(\$35.50)	\$0.00	\$0.00	(\$112.84)
2018	254100310	S-251370	(\$39.53)	(\$18.15)	\$0.00	\$0.00	(\$57.68)
2018	254100140	S-251370	(\$39.64)	(\$18.20)	\$0.00	\$0.00	(\$57.84)
2018	254020290	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254020050	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254020240	S-251370	(\$76.49)	(\$35.12)	\$0.00	\$0.00	(\$111.61)
2018	254020490	S-251370	(\$76.81)	(\$35.27)	\$0.00	\$0.00	(\$112.08)
2018	254140010	S-251370	(\$1,500.00)	(\$688.69)	\$0.00	\$0.00	(\$2,188.69)
2018	252100170	S-251370	(\$73.79)	(\$33.88)	\$0.00	\$0.00	(\$107.67)
2018	254020920	S-251370	(\$129.74)	(\$59.57)	\$0.00	\$0.00	(\$189.31)
2018	254020220	S-251370	(\$64.16)	(\$29.46)	\$0.00	\$0.00	(\$93.62)
2018	254020010	S-251370	(\$78.63)	(\$36.10)	\$0.00	\$0.00	(\$114.73)
Fund Totals			(\$19,735.31)	(\$9,061.18)	\$0.00	\$0.00	(\$28,796.49)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	254200080	S-251300	(\$504.51)	(\$179.20)	\$0.00	\$0.00	(\$683.71)
2018	254200190	S-251300	(\$504.51)	(\$179.20)	\$0.00	\$0.00	(\$683.71)
2018	254200010	S-251300	(\$504.51)	(\$179.20)	\$0.00	\$0.00	(\$683.71)
2018	254200060	S-251300	(\$504.51)	(\$179.20)	\$0.00	\$0.00	(\$683.71)
2018	259110620	S-251300	(\$1,009.02)	(\$358.41)	\$0.00	\$0.00	(\$1,367.43)
2018	259110610	S-251300	(\$504.51)	(\$179.21)	\$0.00	\$0.00	(\$683.72)
2018	254210010	S-251300	(\$504.51)	(\$179.20)	\$0.00	\$0.00	(\$683.71)
2018	259110650	S-251300	(\$504.51)	(\$179.21)	\$0.00	\$0.00	(\$683.72)
2018	254200020	S-251300	(\$504.51)	(\$179.21)	\$0.00	\$0.00	(\$683.72)
2018	259110640	S-251300	(\$504.51)	(\$179.21)	\$0.00	\$0.00	(\$683.72)
2018	254200100	S-251300	(\$504.51)	(\$179.21)	\$0.00	\$0.00	(\$683.72)
2018	254200180	S-251300	(\$504.51)	(\$179.20)	\$0.00	\$0.00	(\$683.71)
2018	259020910	S-251300	(\$1,513.54)	(\$537.61)	\$0.00	\$0.00	(\$2,051.15)
2018	258010350	S-251300	(\$504.51)	(\$179.20)	\$0.00	\$0.00	(\$683.71)
Fund Totals			(\$8,576.68)	(\$3,046.47)	\$0.00	\$0.00	(\$11,623.15)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
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2018	259100052	S-251701	(\$748.46)	(\$34.36)	\$0.00	\$0.00	(\$782.82)
2018	251570200	S-251701	(\$441.50)	(\$20.27)	\$0.00	\$0.00	(\$461.77)
2018	253430050	S-251701	(\$377.49)	(\$17.33)	\$0.00	\$0.00	(\$394.82)
2018	250430110	S-251701	(\$725.70)	(\$33.31)	\$0.00	\$0.00	(\$759.01)
2018	250250021	S-251701	(\$99.90)	(\$4.58)	\$0.00	\$0.00	(\$104.48)
2018	251870450	S-251701	(\$332.28)	(\$15.25)	\$0.00	\$0.00	(\$347.53)
2018	254120110	S-251701	(\$667.56)	(\$30.64)	\$0.00	\$0.00	(\$698.20)
2018	259020870	S-251701	(\$722.70)	(\$33.19)	\$0.00	\$0.00	(\$755.89)
2018	252150140	S-251701	(\$158.43)	(\$7.28)	\$0.00	\$0.00	(\$165.71)
2018	253140330	S-251701	(\$699.94)	(\$32.14)	\$0.00	\$0.00	(\$732.08)
2018	250170270	S-251701	(\$315.50)	(\$14.48)	\$0.00	\$0.00	(\$329.98)
2018	252050120	S-251701	(\$278.74)	(\$12.79)	\$0.00	\$0.00	(\$291.53)
2018	251790150	S-251701	(\$468.14)	(\$21.49)	\$0.00	\$0.00	(\$489.63)
2018	251380070	S-251701	(\$377.98)	(\$17.35)	\$0.00	\$0.00	(\$395.33)
2018	251330270	S-251701	(\$315.52)	(\$14.49)	\$0.00	\$0.00	(\$330.01)
2018	252150280	S-251701	(\$469.61)	(\$21.56)	\$0.00	\$0.00	(\$491.17)
2018	254650310	S-251701	(\$530.39)	(\$24.35)	\$0.00	\$0.00	(\$554.74)
2018	251100150	S-251701	(\$388.22)	(\$17.82)	\$0.00	\$0.00	(\$406.04)
2018	254020070	S-251701	(\$413.10)	(\$18.97)	\$0.00	\$0.00	(\$432.07)
2018	259360130	S-251701	(\$184.02)	(\$8.45)	\$0.00	\$0.00	(\$192.47)
2018	252800020	S-251701	(\$102.37)	(\$4.70)	\$0.00	\$0.00	(\$107.07)
2018	253820070	S-251701	(\$180.83)	(\$8.30)	\$0.00	\$0.00	(\$189.13)
2018	253510060	S-251701	(\$494.80)	(\$22.71)	\$0.00	\$0.00	(\$517.51)
2018	252480360	S-251701	(\$465.61)	(\$21.38)	\$0.00	\$0.00	(\$486.99)
2018	252270090	S-251701	(\$224.85)	(\$10.33)	\$0.00	\$0.00	(\$235.18)
2018	250170900	S-251701	(\$188.88)	(\$8.67)	\$0.00	\$0.00	(\$197.55)
2018	254020500	S-251701	(\$89.09)	(\$4.09)	\$0.00	\$0.00	(\$93.18)
2018	252790010	S-251701	(\$457.41)	(\$21.00)	\$0.00	\$0.00	(\$478.41)
2018	253020390	S-251701	(\$95.89)	(\$4.40)	\$0.00	\$0.00	(\$100.29)
2018	250950401	S-251701	(\$418.16)	(\$19.20)	\$0.00	\$0.00	(\$437.36)
2018	253900450	S-251701	(\$453.36)	(\$20.82)	\$0.00	\$0.00	(\$474.18)
2018	251550160	S-251701	(\$96.89)	(\$4.45)	\$0.00	\$0.00	(\$101.34)
2018	253750190	S-251701	(\$730.54)	(\$33.54)	\$0.00	\$0.00	(\$764.08)
2018	251870160	S-251701	(\$373.36)	(\$17.15)	\$0.00	\$0.00	(\$390.51)
2018	253840540	S-251701	(\$45.68)	(\$2.09)	\$0.00	\$0.00	(\$47.77)
2018	252590020	S-251701	(\$411.55)	(\$18.90)	\$0.00	\$0.00	(\$430.45)
2018	250160020	S-251701	(\$490.21)	(\$22.51)	\$0.00	\$0.00	(\$512.72)
2018	254200170	S-251701	(\$152.89)	(\$7.02)	\$0.00	\$0.00	(\$159.91)
2018	254070030	S-251701	(\$193.54)	(\$8.89)	\$0.00	\$0.00	(\$202.43)
2018	252200020	S-251701	(\$189.80)	(\$8.71)	\$0.00	\$0.00	(\$198.51)
2018	253370450	S-251701	(\$227.29)	(\$10.44)	\$0.00	\$0.00	(\$237.73)
2018	250250040	S-251701	(\$114.04)	(\$5.23)	\$0.00	\$0.00	(\$119.27)
2018	250160080	S-251701	(\$384.74)	(\$17.66)	\$0.00	\$0.00	(\$402.40)
2018	250200030	S-251701	(\$52.96)	(\$2.43)	\$0.00	\$0.00	(\$55.39)
2018	251110140	S-251701	(\$376.85)	(\$17.30)	\$0.00	\$0.00	(\$394.15)
2018	250160140	S-251701	(\$300.99)	(\$13.82)	\$0.00	\$0.00	(\$314.81)
2018	252470150	S-251701	(\$179.77)	(\$8.25)	\$0.00	\$0.00	(\$188.02)
2018	252940190	S-251701	(\$380.38)	(\$17.47)	\$0.00	\$0.00	(\$397.85)
2018	259021082	S-251701	(\$205.56)	(\$9.43)	\$0.00	\$0.00	(\$214.99)
2018	250170480	S-251701	(\$435.82)	(\$20.01)	\$0.00	\$0.00	(\$455.83)
2018	253760020	S-251701	(\$720.15)	(\$33.07)	\$0.00	\$0.00	(\$753.22)
2018	259360260	S-251701	(\$171.75)	(\$7.89)	\$0.00	\$0.00	(\$179.64)
2018	253160170	S-251701	(\$30.50)	(\$1.40)	\$0.00	\$0.00	(\$31.90)
2018	254370950	S-251701	(\$654.33)	(\$30.04)	\$0.00	\$0.00	(\$684.37)
2018	250010830	S-251701	(\$38.48)	(\$1.77)	\$0.00	\$0.00	(\$40.25)
2018	253900050	S-251701	(\$175.05)	(\$8.03)	\$0.00	\$0.00	(\$183.08)
2018	250130040	S-251701	(\$138.04)	(\$6.34)	\$0.00	\$0.00	(\$144.38)
2018	252970280	S-251701	(\$1,742.28)	(\$79.99)	\$0.00	\$0.00	(\$1,822.27)
2018	252080070	S-251701	(\$300.50)	(\$13.80)	\$0.00	\$0.00	(\$314.30)
2018	254470250	S-251701	(\$553.81)	(\$25.42)	\$0.00	\$0.00	(\$579.23)
2018	254040630	S-251701	(\$157.26)	(\$7.22)	\$0.00	\$0.00	(\$164.48)

2018	250080170	S-251701	(\$173.99)	(\$7.99)	\$0.00	\$0.00	(\$181.98)
2018	250020270	S-251701	(\$388.44)	(\$17.83)	\$0.00	\$0.00	(\$406.27)
2018	250370010	S-251701	(\$118.57)	(\$5.44)	\$0.00	\$0.00	(\$124.01)
2018	250200040	S-251701	(\$135.57)	(\$6.23)	\$0.00	\$0.00	(\$141.80)
2018	250660030	S-251701	(\$383.97)	(\$17.63)	\$0.00	\$0.00	(\$401.60)
2018	250830110	S-251701	(\$209.27)	(\$9.61)	\$0.00	\$0.00	(\$218.88)
2018	252840480	S-251701	(\$922.34)	(\$42.35)	\$0.00	\$0.00	(\$964.69)
2018	250600140	S-251701	(\$509.00)	(\$23.36)	\$0.00	\$0.00	(\$532.36)
2018	253370040	S-251701	(\$209.13)	(\$9.60)	\$0.00	\$0.00	(\$218.73)
2018	253670130	S-251701	(\$267.02)	(\$12.26)	\$0.00	\$0.00	(\$279.28)
2018	254900010	S-251701	(\$397.45)	(\$18.25)	\$0.00	\$0.00	(\$415.70)

Fund Totals (\$25,626.19) (\$1,176.52) \$0.00 \$0.00 (\$26,802.71)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	251330710	S-251170	(\$140.75)	(\$25.34)	\$0.00	\$0.00	(\$166.09)
2018	251330582	S-251170	(\$140.75)	(\$25.33)	\$0.00	\$0.00	(\$166.08)
2018	254690060	S-251170	(\$50.00)	(\$9.00)	\$0.00	\$0.00	(\$59.00)
2018	251330450	S-251170	(\$140.75)	(\$25.33)	\$0.00	\$0.00	(\$166.08)
2018	251330790	S-251170	(\$258.36)	(\$46.50)	\$0.00	\$0.00	(\$304.86)
2018	251330733	S-251170	(\$28.15)	(\$5.06)	\$0.00	\$0.00	(\$33.21)
2018	251340130	S-251170	(\$249.65)	(\$44.94)	\$0.00	\$0.00	(\$294.59)
2018	251330595	S-251170	(\$140.75)	(\$25.33)	\$0.00	\$0.00	(\$166.08)
2018	254690130	S-251170	(\$140.75)	(\$25.34)	\$0.00	\$0.00	(\$166.09)
2018	251330940	S-251170	(\$140.75)	(\$25.34)	\$0.00	\$0.00	(\$166.09)
2018	251330490	S-251170	(\$140.75)	(\$25.34)	\$0.00	\$0.00	(\$166.09)
2018	251330900	S-251170	(\$140.75)	(\$25.34)	\$0.00	\$0.00	(\$166.09)
2018	251330440	S-251170	(\$140.75)	(\$25.33)	\$0.00	\$0.00	(\$166.08)
2018	251330800	S-251170	(\$251.02)	(\$45.18)	\$0.00	\$0.00	(\$296.20)
2018	251330596	S-251170	(\$140.75)	(\$25.33)	\$0.00	\$0.00	(\$166.08)
2018	251330650	S-251170	(\$140.75)	(\$25.33)	\$0.00	\$0.00	(\$166.08)
2018	251310091	S-251170	(\$140.75)	(\$25.34)	\$0.00	\$0.00	(\$166.09)
2018	251330840	S-251170	(\$140.75)	(\$25.34)	\$0.00	\$0.00	(\$166.09)
2018	251330700	S-251170	(\$140.75)	(\$25.33)	\$0.00	\$0.00	(\$166.08)
2018	254690140	S-251170	(\$140.75)	(\$25.33)	\$0.00	\$0.00	(\$166.08)
2018	254690050	S-251170	(\$281.50)	(\$50.67)	\$0.00	\$0.00	(\$332.17)
2018	251330860	S-251170	(\$140.75)	(\$25.34)	\$0.00	\$0.00	(\$166.09)
2018	254690100	S-251170	(\$140.75)	(\$25.34)	\$0.00	\$0.00	(\$166.09)
2018	251340100	S-251170	(\$140.75)	(\$25.33)	\$0.00	\$0.00	(\$166.08)
2018	254690080	S-251170	(\$140.75)	(\$25.33)	\$0.00	\$0.00	(\$166.08)
2018	251330460	S-251170	(\$140.75)	(\$25.33)	\$0.00	\$0.00	(\$166.08)
2018	254690070	S-251170	(\$140.75)	(\$25.34)	\$0.00	\$0.00	(\$166.09)
2018	254690040	S-251170	(\$140.75)	(\$25.33)	\$0.00	\$0.00	(\$166.08)
2018	251310090	S-251170	(\$140.75)	(\$25.33)	\$0.00	\$0.00	(\$166.08)

Fund Totals (\$4,355.93) (\$784.04) \$0.00 \$0.00 (\$5,139.97)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2015	259010088	S-251210	(\$1,077.50)	(\$870.08)	(\$272.66)	(\$536.56)	(\$2,756.80)
2017	259010088	S-251210	(\$1,077.50)	(\$778.49)	(\$259.84)	(\$90.60)	(\$2,206.43)
2018	259010089	S-251210	(\$1,090.35)	(\$741.44)	\$0.00	\$0.00	(\$1,831.79)
2018	252920020	S-251210	(\$246.30)	(\$167.48)	\$0.00	\$0.00	(\$413.78)
2018	259010260	S-251210	(\$646.88)	(\$439.87)	\$0.00	\$0.00	(\$1,086.75)
2018	251990020	S-251210	(\$179.25)	(\$121.89)	\$0.00	\$0.00	(\$301.14)
2018	252920030	S-251210	(\$125.32)	(\$85.22)	\$0.00	\$0.00	(\$210.54)
2018	251990040	S-251210	(\$192.47)	(\$130.89)	\$0.00	\$0.00	(\$323.36)
2018	259010083	S-251210	(\$1,139.75)	(\$775.03)	\$0.00	\$0.00	(\$1,914.78)
2014	259010088	S-251210	(\$1,077.50)	(\$1,460.38)	(\$355.30)	(\$988.52)	(\$3,881.70)
2016	259010088	S-251210	(\$1,077.50)	(\$824.29)	(\$266.25)	(\$307.14)	(\$2,475.18)

Fund Totals (\$7,930.32) (\$6,395.06) (\$1,154.05) (\$1,922.82) (\$17,402.25)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	259110690	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)
2018	254200100	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)
2018	259110610	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)
2018	254200010	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)

2018	259110650	S-251310	(\$210.59)	(\$168.30)	\$0.00	\$0.00	(\$378.89)
2018	254200150	S-251310	(\$154.34)	(\$123.35)	\$0.00	\$0.00	(\$277.69)
2018	254200170	S-251310	(\$608.68)	(\$486.46)	\$0.00	\$0.00	(\$1,095.14)
2018	258010350	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)
2018	259110550	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)
2018	259110520	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)
2018	254210010	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)
2018	259110640	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)
2018	259110580	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)
2018	254200180	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)
2018	254210020	S-251310	(\$229.34)	(\$183.29)	\$0.00	\$0.00	(\$412.63)
2018	259110620	S-251310	(\$608.68)	(\$486.46)	\$0.00	\$0.00	(\$1,095.14)
2018	254200080	S-251310	(\$147.46)	(\$117.85)	\$0.00	\$0.00	(\$265.31)
2018	254200020	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)
2018	254200060	S-251310	(\$229.34)	(\$183.29)	\$0.00	\$0.00	(\$412.63)
2018	254200190	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)
2018	259110510	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)
2018	254200160	S-251310	(\$304.34)	(\$243.23)	\$0.00	\$0.00	(\$547.57)
Fund Totals			(\$6,753.53)	(\$5,397.45)	\$0.00	\$0.00	(\$12,150.98)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	259010260	S-251200	(\$1,117.35)	(\$284.93)	\$0.00	\$0.00	(\$1,402.28)
2018	259010111	S-251200	(\$1,421.70)	(\$362.53)	\$0.00	\$0.00	(\$1,784.23)
2018	251990020	S-251200	(\$309.60)	(\$78.95)	\$0.00	\$0.00	(\$388.55)
2018	252920020	S-251200	(\$425.50)	(\$108.50)	\$0.00	\$0.00	(\$534.00)
2018	259010089	S-251200	(\$1,549.95)	(\$395.24)	\$0.00	\$0.00	(\$1,945.19)
2015	259010088	S-251200	(\$1,861.10)	(\$711.87)	(\$360.22)	(\$708.86)	(\$3,642.05)
2018	259010083	S-251200	(\$1,968.65)	(\$502.00)	\$0.00	\$0.00	(\$2,470.65)
2018	251990040	S-251200	(\$332.50)	(\$84.78)	\$0.00	\$0.00	(\$417.28)
2014	259010088	S-251200	(\$1,861.10)	(\$1,261.21)	(\$437.12)	(\$1,216.13)	(\$4,775.56)
2016	259010088	S-251200	(\$1,861.10)	(\$632.77)	(\$349.15)	(\$402.76)	(\$3,245.78)
2018	252920030	S-251200	(\$216.45)	(\$55.20)	\$0.00	\$0.00	(\$271.65)
2017	259010088	S-251200	(\$1,861.10)	(\$553.68)	(\$338.06)	(\$117.87)	(\$2,870.71)
Fund Totals			(\$14,786.10)	(\$5,031.66)	(\$1,484.55)	(\$2,445.62)	(\$23,747.93)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	251430710	S-251290	(\$809.21)	(\$287.43)	\$0.00	\$0.00	(\$1,096.64)
2018	251430500	S-251290	(\$809.21)	(\$287.43)	\$0.00	\$0.00	(\$1,096.64)
2018	251430110	S-251290	(\$404.60)	(\$143.72)	\$0.00	\$0.00	(\$548.32)
2018	251430100	S-251290	(\$404.60)	(\$143.72)	\$0.00	\$0.00	(\$548.32)
2018	251430210	S-251290	(\$404.60)	(\$143.72)	\$0.00	\$0.00	(\$548.32)
2018	251430170	S-251290	(\$404.61)	(\$143.71)	\$0.00	\$0.00	(\$548.32)
2017	251430290	S-251290	(\$809.21)	(\$323.36)	(\$113.26)	(\$43.45)	(\$1,289.28)
2018	251430310	S-251290	(\$404.60)	(\$143.72)	\$0.00	\$0.00	(\$548.32)
2018	251430330	S-251290	(\$404.61)	(\$143.71)	\$0.00	\$0.00	(\$548.32)
2018	251430360	S-251290	(\$404.60)	(\$143.72)	\$0.00	\$0.00	(\$548.32)
2018	251430300	S-251290	(\$404.61)	(\$143.71)	\$0.00	\$0.00	(\$548.32)
2018	251430220	S-251290	(\$404.60)	(\$143.72)	\$0.00	\$0.00	(\$548.32)
2018	251430550	S-251290	(\$404.61)	(\$143.71)	\$0.00	\$0.00	(\$548.32)
2018	251430560	S-251290	(\$404.60)	(\$143.72)	\$0.00	\$0.00	(\$548.32)
2018	251430480	S-251290	(\$404.60)	(\$143.72)	\$0.00	\$0.00	(\$548.32)
2018	251430600	S-251290	(\$404.61)	(\$143.71)	\$0.00	\$0.00	(\$548.32)
2018	251430290	S-251290	(\$809.21)	(\$287.43)	\$0.00	\$0.00	(\$1,096.64)
2016	251430290	S-251290	(\$809.21)	(\$424.26)	(\$123.34)	(\$180.92)	(\$1,537.73)
2018	251430700	S-251290	(\$404.60)	(\$143.72)	\$0.00	\$0.00	(\$548.32)
2018	251430230	S-251290	(\$465.85)	(\$165.48)	\$0.00	\$0.00	(\$631.33)
2018	251430050	S-251290	(\$404.61)	(\$143.71)	\$0.00	\$0.00	(\$548.32)
2018	251430590	S-251290	(\$404.61)	(\$143.71)	\$0.00	\$0.00	(\$548.32)
2018	251430040	S-251290	(\$404.60)	(\$143.72)	\$0.00	\$0.00	(\$548.32)
2018	251430260	S-251290	(\$404.61)	(\$143.71)	\$0.00	\$0.00	(\$548.32)
2018	251430090	S-251290	(\$404.61)	(\$143.71)	\$0.00	\$0.00	(\$548.32)
2018	251430060	S-251290	(\$404.61)	(\$143.71)	\$0.00	\$0.00	(\$548.32)
2018	251430690	S-251290	(\$404.61)	(\$143.71)	\$0.00	\$0.00	(\$548.32)

2018	251430380	S-251290	(\$404.60)	(\$143.72)	\$0.00	\$0.00	(\$548.32)
2018	251430460	S-251290	(\$809.21)	(\$287.43)	\$0.00	\$0.00	(\$1,096.64)
2018	251430530	S-251290	(\$809.21)	(\$287.43)	\$0.00	\$0.00	(\$1,096.64)
2018	251600060	S-251290	(\$404.60)	(\$143.72)	\$0.00	\$0.00	(\$548.32)
2018	251430510	S-251290	(\$404.60)	(\$143.72)	\$0.00	\$0.00	(\$548.32)
2018	251430580	S-251290	(\$404.60)	(\$143.72)	\$0.00	\$0.00	(\$548.32)
2018	251430470	S-251290	(\$404.61)	(\$143.71)	\$0.00	\$0.00	(\$548.32)

Fund Totals (\$16,650.04) (\$6,086.85) (\$236.60) (\$224.37) (\$23,197.86)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	250340040	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250330082	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250320050	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250320011	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250340010	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250330160	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250330110	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250330091	S-251280	(\$606.05)	(\$215.27)	\$0.00	\$0.00	(\$821.32)
2018	250330140	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250320110	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250320010	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250330070	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	254510010	S-251280	(\$543.45)	(\$193.04)	\$0.00	\$0.00	(\$736.49)
2018	250320040	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250340070	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250320020	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250330080	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250340080	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250320041	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250330020	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250890090	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250890080	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250890040	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250330130	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	254510030	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250340020	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250890070	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250340050	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250330040	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250340090	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250890020	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250320080	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)
2018	250890030	S-251280	(\$340.45)	(\$120.93)	\$0.00	\$0.00	(\$461.38)

Fund Totals (\$11,703.45) (\$4,157.14) \$0.00 \$0.00 (\$15,860.59)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	250980020	S-251400	(\$457.11)	(\$209.87)	\$0.00	\$0.00	(\$666.98)
2018	250980060	S-251400	(\$752.37)	(\$345.43)	\$0.00	\$0.00	(\$1,097.80)
2018	250980180	S-251400	(\$457.11)	(\$209.87)	\$0.00	\$0.00	(\$666.98)
2018	250980090	S-251400	(\$457.11)	(\$209.87)	\$0.00	\$0.00	(\$666.98)
2018	250980050	S-251400	(\$457.11)	(\$209.87)	\$0.00	\$0.00	(\$666.98)
2018	252180030	S-251400	(\$457.11)	(\$209.87)	\$0.00	\$0.00	(\$666.98)
2018	250980160	S-251400	(\$457.11)	(\$209.87)	\$0.00	\$0.00	(\$666.98)
2018	250980040	S-251400	(\$457.11)	(\$209.87)	\$0.00	\$0.00	(\$666.98)
2018	250980080	S-251400	(\$457.11)	(\$209.87)	\$0.00	\$0.00	(\$666.98)
2018	252180040	S-251400	(\$457.11)	(\$209.87)	\$0.00	\$0.00	(\$666.98)
2018	251060160	S-251400	(\$457.11)	(\$209.87)	\$0.00	\$0.00	(\$666.98)

Fund Totals (\$5,323.47) (\$2,444.13) \$0.00 \$0.00 (\$7,767.60)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	251720370	S-251360	(\$124.97)	(\$57.38)	\$0.00	\$0.00	(\$182.35)
2018	251720480	S-251360	(\$390.02)	(\$179.06)	\$0.00	\$0.00	(\$569.08)
2018	251720090	S-251360	(\$124.97)	(\$57.38)	\$0.00	\$0.00	(\$182.35)
2018	251720040	S-251360	(\$390.01)	(\$179.07)	\$0.00	\$0.00	(\$569.08)

2018	251720320	S-251360	(\$124.97)	(\$57.38)	\$0.00	\$0.00	(\$182.35)
2018	251720120	S-251360	(\$124.97)	(\$57.38)	\$0.00	\$0.00	(\$182.35)
2018	251720630	S-251360	(\$390.02)	(\$179.06)	\$0.00	\$0.00	(\$569.08)
2018	251720350	S-251360	(\$124.97)	(\$57.38)	(\$3.65)	\$0.00	(\$186.00)
2018	251720870	S-251360	(\$390.02)	(\$179.06)	\$0.00	\$0.00	(\$569.08)

Fund Totals			(\$16,381.66)	(\$7,521.38)	(\$3.65)	\$0.00	(\$23,906.69)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	250530130	S-251330	(\$770.79)	(\$255.98)	\$0.00	\$0.00	(\$1,026.77)
2018	250530100	S-251330	(\$764.94)	(\$254.04)	\$0.00	\$0.00	(\$1,018.98)
2018	252440090	S-251330	(\$448.16)	(\$148.84)	\$0.00	\$0.00	(\$597.00)
2018	250530090	S-251330	(\$448.16)	(\$148.84)	\$0.00	\$0.00	(\$597.00)
2017	250530060	S-251330	(\$448.16)	(\$196.63)	(\$64.48)	(\$5.91)	(\$715.18)
2018	250530040	S-251330	(\$448.16)	(\$148.84)	\$0.00	\$0.00	(\$597.00)
2018	250510080	S-251330	(\$448.16)	(\$148.84)	\$0.00	\$0.00	(\$597.00)
2018	250510060	S-251330	(\$448.16)	(\$148.83)	\$0.00	\$0.00	(\$596.99)
2018	250530060	S-251330	(\$241.67)	(\$80.26)	\$0.00	\$0.00	(\$321.93)
2018	259260230	S-251330	(\$448.16)	(\$148.84)	\$0.00	\$0.00	(\$597.00)
2018	252440080	S-251330	(\$448.16)	(\$148.84)	\$0.00	\$0.00	(\$597.00)
2018	252530090	S-251330	(\$448.16)	(\$148.84)	\$0.00	\$0.00	(\$597.00)
2018	252530080	S-251330	(\$448.16)	(\$148.84)	\$0.00	\$0.00	(\$597.00)
2018	259260260	S-251330	(\$860.76)	(\$285.86)	\$0.00	\$0.00	(\$1,146.62)
2018	252530020	S-251330	(\$448.16)	(\$148.83)	\$0.00	\$0.00	(\$596.99)
2018	250530140	S-251330	(\$448.16)	(\$148.83)	\$0.00	\$0.00	(\$596.99)
2018	250510070	S-251330	(\$448.16)	(\$148.83)	\$0.00	\$0.00	(\$596.99)
2018	250530120	S-251330	(\$448.16)	(\$148.83)	\$0.00	\$0.00	(\$596.99)
2018	250510040	S-251330	(\$448.16)	(\$148.83)	\$0.00	\$0.00	(\$596.99)
2018	252530050	S-251330	(\$448.16)	(\$148.83)	\$0.00	\$0.00	(\$596.99)
2018	252530060	S-251330	(\$298.16)	(\$99.02)	\$0.00	\$0.00	(\$397.18)
2018	250510090	S-251330	(\$448.16)	(\$148.84)	\$0.00	\$0.00	(\$597.00)
2018	250530050	S-251330	(\$448.16)	(\$148.84)	\$0.00	\$0.00	(\$597.00)
2018	250510050	S-251330	(\$323.16)	(\$107.32)	\$0.00	\$0.00	(\$430.48)

Fund Totals			(\$11,326.36)	(\$3,809.32)	(\$64.48)	(\$5.91)	(\$15,206.07)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	259050130	S-251220	(\$538.52)	(\$137.32)	\$0.00	\$0.00	(\$675.84)
2018	259050160	S-251220	(\$94.51)	(\$24.10)	\$0.00	\$0.00	(\$118.61)
2018	259050070	S-251220	(\$90.57)	(\$23.10)	\$0.00	\$0.00	(\$113.67)
2018	254870030	S-251220	(\$95.49)	(\$24.35)	\$0.00	\$0.00	(\$119.84)
2018	254900010	S-251220	(\$73.83)	(\$18.83)	\$0.00	\$0.00	(\$92.66)
2018	254870021	S-251220	(\$196.90)	(\$50.21)	\$0.00	\$0.00	(\$247.11)
2018	254900020	S-251220	(\$124.04)	(\$31.63)	\$0.00	\$0.00	(\$155.67)
2018	254900050	S-251220	(\$65.96)	(\$16.82)	\$0.00	\$0.00	(\$82.78)

Fund Totals			(\$1,279.82)	(\$326.36)	\$0.00	\$0.00	(\$1,606.18)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	254890010	S-251240A	(\$410.14)	(\$104.59)	\$0.00	\$0.00	(\$514.73)
2018	254890130	S-251240A	(\$410.14)	(\$104.59)	\$0.00	\$0.00	(\$514.73)
2018	254890080	S-251240A	(\$410.14)	(\$104.59)	\$0.00	\$0.00	(\$514.73)
2018	254880040	S-251240A	(\$410.14)	(\$104.59)	\$0.00	\$0.00	(\$514.73)
2018	254890140	S-251240A	(\$410.14)	(\$104.59)	\$0.00	\$0.00	(\$514.73)
2018	254890090	S-251240A	(\$410.14)	(\$104.59)	\$0.00	\$0.00	(\$514.73)

Fund Totals			(\$2,460.84)	(\$627.54)	\$0.00	\$0.00	(\$3,088.38)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	251220040	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	259300960	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240300	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	259300910	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240020	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240200	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240480	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240230	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240210	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240320	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)

2018	251240340	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240190	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	259300680	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	252000040	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240470	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240370	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	252000030	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	252000050	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240240	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251220050	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	252000100	S-251190	(\$210.67)	(\$41.93)	\$0.00	\$0.00	(\$252.60)
2018	251240290	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240410	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240450	S-251190	(\$842.70)	(\$167.70)	\$0.00	\$0.00	(\$1,010.40)
2018	259300890	S-251190	(\$139.70)	(\$27.80)	\$0.00	\$0.00	(\$167.50)
2018	251240241	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240310	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240430	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240170	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	252000010	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251220070	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240140	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240250	S-251190	(\$421.35)	(\$83.85)	\$0.00	\$0.00	(\$505.20)
2018	251240400	S-251190	(\$210.70)	(\$41.93)	\$0.00	\$0.00	(\$252.63)

Fund Totals (\$14,044.27) (\$2,794.86) \$0.00 \$0.00 (\$16,839.13)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	250130030	S-251270	(\$525.00)	(\$186.48)	\$0.00	\$0.00	(\$711.48)
2018	250130050	S-251270	(\$525.00)	(\$186.48)	\$0.00	\$0.00	(\$711.48)
2018	250040360	S-251270	(\$525.00)	(\$186.48)	\$0.00	\$0.00	(\$711.48)
2018	258010160	S-251270	(\$525.00)	(\$186.48)	\$0.00	\$0.00	(\$711.48)
2018	259010112	S-251270	(\$525.00)	(\$186.48)	\$0.00	\$0.00	(\$711.48)
2018	259020700	S-251270	(\$525.00)	(\$186.48)	\$0.00	\$0.00	(\$711.48)
2018	250130060	S-251270	(\$525.00)	(\$186.48)	\$0.00	\$0.00	(\$711.48)
2018	250130010	S-251270	(\$525.00)	(\$186.48)	\$0.00	\$0.00	(\$711.48)
2018	250040351	S-251270	(\$525.00)	(\$186.48)	\$0.00	\$0.00	(\$711.48)
2018	252600050	S-251270	(\$525.00)	(\$186.48)	\$0.00	\$0.00	(\$711.48)
2018	250100020	S-251270	(\$525.00)	(\$186.48)	\$0.00	\$0.00	(\$711.48)
2018	252600010	S-251270	(\$1,050.00)	(\$372.96)	\$0.00	\$0.00	(\$1,422.96)
2018	250100040	S-251270	(\$1,050.00)	(\$372.96)	\$0.00	\$0.00	(\$1,422.96)
2018	259010130	S-251270	(\$525.00)	(\$186.48)	\$0.00	\$0.00	(\$711.48)

Fund Totals (\$8,400.00) (\$2,983.68) \$0.00 \$0.00 (\$11,383.68)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	254200190	S-251320	(\$573.80)	(\$76.43)	\$0.00	\$0.00	(\$650.23)
2018	259110550	S-251320	(\$573.80)	(\$76.43)	\$0.00	\$0.00	(\$650.23)
2018	259110510	S-251320	(\$573.80)	(\$76.43)	\$0.00	\$0.00	(\$650.23)
2018	254200020	S-251320	(\$573.80)	(\$76.43)	\$0.00	\$0.00	(\$650.23)

Fund Totals (\$2,295.20) (\$305.72) \$0.00 \$0.00 (\$2,600.92)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	251870150	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	251570080	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	250160170	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	251570140	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	250160140	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	250160150	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	251870020	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	251570170	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	251570130	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	250160120	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	250160110	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	251870210	S-25116	(\$604.11)	(\$72.49)	\$0.00	\$0.00	(\$676.60)
2018	251870170	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)

2018	250160230	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2017	251570040	S-25116	(\$318.35)	(\$57.30)	(\$37.56)	(\$3.44)	(\$416.65)
2018	250160080	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	250160070	S-25116	(\$636.70)	(\$76.40)	\$0.00	\$0.00	(\$713.10)
2018	250160190	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	251570200	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	251870010	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	251570180	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	251870100	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	251570030	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2017	250160280	S-25116	(\$349.97)	(\$63.00)	(\$30.81)	(\$7.39)	(\$451.17)
2018	251570090	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	251870040	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	251870190	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)
2018	250160130	S-25116	(\$318.35)	(\$38.20)	\$0.00	\$0.00	(\$356.55)

Fund Totals (\$9,549.53) (\$1,185.99) (\$68.37) (\$10.83) (\$10,814.72)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	254880040	S-251250A	(\$224.09)	(\$152.39)	\$0.00	\$0.00	(\$376.48)
2018	254890130	S-251250A	(\$224.09)	(\$152.39)	\$0.00	\$0.00	(\$376.48)
2018	254890090	S-251250A	(\$224.09)	(\$152.39)	\$0.00	\$0.00	(\$376.48)
2018	254890010	S-251250A	(\$224.09)	(\$152.39)	\$0.00	\$0.00	(\$376.48)
2018	254890080	S-251250A	(\$224.09)	(\$152.39)	\$0.00	\$0.00	(\$376.48)
2018	254890140	S-251250A	(\$224.09)	(\$152.39)	\$0.00	\$0.00	(\$376.48)

Fund Totals (\$1,344.54) (\$914.34) \$0.00 \$0.00 (\$2,258.88)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	254220040	S-251130	(\$146.53)	(\$96.70)	\$0.00	\$0.00	(\$243.23)
2018	254220090	S-251130	(\$146.53)	(\$96.70)	\$0.00	\$0.00	(\$243.23)
2018	254220110	S-251130	(\$146.53)	(\$96.70)	\$0.00	\$0.00	(\$243.23)
2018	254220080	S-251130	(\$146.52)	(\$96.71)	\$0.00	\$0.00	(\$243.23)
2018	259100160	S-251130	(\$146.53)	(\$96.70)	\$0.00	\$0.00	(\$243.23)
2018	254230020	S-251130	(\$146.52)	(\$96.71)	\$0.00	\$0.00	(\$243.23)
2018	254220060	S-251130	(\$146.53)	(\$96.70)	\$0.00	\$0.00	(\$243.23)

Fund Totals (\$1,025.69) (\$676.92) \$0.00 \$0.00 (\$1,702.61)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	250060010	S-250960	(\$67.00)	(\$5.36)	\$0.00	\$0.00	(\$72.36)
2018	250050250	S-250960	(\$76.25)	(\$6.10)	\$0.00	\$0.00	(\$82.35)
2018	259020550	S-250960	(\$76.25)	(\$6.10)	\$0.00	\$0.00	(\$82.35)
2018	250060050	S-250960	(\$67.00)	(\$5.36)	\$0.00	\$0.00	(\$72.36)
2018	259020790	S-250960	(\$67.00)	(\$5.36)	\$0.00	\$0.00	(\$72.36)
2018	250060110	S-250960	(\$67.00)	(\$5.36)	\$0.00	\$0.00	(\$72.36)
2018	259020870	S-250960	(\$67.00)	(\$5.36)	\$0.00	\$0.00	(\$72.36)
2018	253770010	S-250960	(\$134.00)	(\$10.72)	\$0.00	\$0.00	(\$144.72)
2018	259020261	S-250960	(\$38.12)	(\$3.05)	\$0.00	\$0.00	(\$41.17)
2018	251480020	S-250960	(\$28.88)	(\$2.31)	\$0.00	\$0.00	(\$31.19)
2018	250050070	S-250960	(\$67.00)	(\$5.36)	\$0.00	\$0.00	(\$72.36)

Fund Totals (\$755.50) (\$60.44) \$0.00 \$0.00 (\$815.94)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	254220060	S-251120	(\$132.45)	(\$87.41)	\$0.00	\$0.00	(\$219.86)
2018	254220110	S-251120	(\$132.45)	(\$87.41)	\$0.00	\$0.00	(\$219.86)
2018	254230020	S-251120	(\$132.45)	(\$87.42)	\$0.00	\$0.00	(\$219.87)
2018	254220090	S-251120	(\$132.45)	(\$87.41)	\$0.00	\$0.00	(\$219.86)
2018	254220040	S-251120	(\$48.07)	(\$31.73)	\$0.00	\$0.00	(\$79.80)

Fund Totals (\$577.87) (\$381.38) \$0.00 \$0.00 (\$959.25)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2014	259020480	S-251303	(\$480.00)	(\$23.98)	\$0.00	\$0.00	(\$503.98)

Fund Totals (\$480.00) (\$23.98) \$0.00 \$0.00 (\$503.98)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	254900010	S-251230	(\$399.60)	(\$271.73)	\$0.00	\$0.00	(\$671.33)
2018	259050160	S-251230	(\$780.45)	(\$530.71)	\$0.00	\$0.00	(\$1,311.16)
2018	254870030	S-251230	(\$352.73)	(\$239.85)	\$0.00	\$0.00	(\$592.58)
2018	259050070	S-251230	(\$399.60)	(\$271.73)	\$0.00	\$0.00	(\$671.33)

2018	254870021	S-251230	(\$399.60)	(\$271.73)	\$0.00	\$0.00	(\$671.33)
2018	259050130	S-251230	(\$399.60)	(\$271.73)	\$0.00	\$0.00	(\$671.33)
2018	254900020	S-251230	(\$399.60)	(\$271.73)	\$0.00	\$0.00	(\$671.33)
Fund Totals			(\$3,131.18)	(\$2,129.21)	\$0.00	\$0.00	(\$5,260.39)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2017	252580180	S-251601	\$0.00	\$0.00	(\$22.01)	(\$2.02)	(\$24.03)
2017	250430113	S-251601	(\$194.93)	(\$8.81)	(\$245.86)	(\$52.64)	(\$502.24)
Fund Totals			(\$194.93)	(\$8.81)	(\$267.87)	(\$54.66)	(\$526.27)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	255290860	S-251380	(\$1,345.00)	(\$637.12)	\$0.00	\$0.00	(\$1,982.12)
2018	250520080	S-251380	(\$1,345.00)	(\$637.12)	\$0.00	\$0.00	(\$1,982.12)
2018	250520070	S-251380	(\$1,345.00)	(\$637.13)	\$0.00	\$0.00	(\$1,982.13)
2018	258010340	S-251380	(\$1,345.00)	(\$637.12)	\$0.00	\$0.00	(\$1,982.12)
Fund Totals			(\$5,380.00)	(\$2,548.49)	\$0.00	\$0.00	(\$7,928.49)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	252670070	S-251703	(\$166.00)	(\$38.10)	\$0.00	\$0.00	(\$204.10)
Fund Totals			(\$166.00)	(\$38.10)	\$0.00	\$0.00	(\$204.10)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	251050030	S-251260	(\$452.54)	(\$127.03)	\$0.00	\$0.00	(\$579.57)
2018	251770050	S-251260	(\$1,433.04)	(\$402.26)	\$0.00	\$0.00	(\$1,835.30)
2018	259020230	S-251260	(\$652.87)	(\$183.26)	\$0.00	\$0.00	(\$836.13)
2018	251050050	S-251260	(\$512.88)	(\$143.96)	\$0.00	\$0.00	(\$656.84)
Fund Totals			(\$3,051.33)	(\$856.51)	\$0.00	\$0.00	(\$3,907.84)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	259010170	S-250740	(\$225.00)	(\$54.00)	\$0.00	\$0.00	(\$279.00)
Fund Totals			(\$225.00)	(\$54.00)	\$0.00	\$0.00	(\$279.00)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	250520070	S-251390	(\$654.90)	(\$155.11)	\$0.00	\$0.00	(\$810.01)
2018	250520080	S-251390	(\$654.90)	(\$155.12)	\$0.00	\$0.00	(\$810.02)
Fund Totals			(\$1,309.80)	(\$310.23)	\$0.00	\$0.00	(\$1,620.03)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	250660070	S-250980	(\$245.68)	(\$39.31)	\$0.00	\$0.00	(\$284.99)
Fund Totals			(\$245.68)	(\$39.31)	\$0.00	\$0.00	(\$284.99)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	252870060	S-251502	(\$229.00)	(\$30.51)	\$0.00	\$0.00	(\$259.51)
2018	251040180	S-251502	(\$445.35)	(\$59.32)	\$0.00	\$0.00	(\$504.67)
Fund Totals			(\$674.35)	(\$89.83)	\$0.00	\$0.00	(\$764.18)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	250760040	S-251402	(\$228.44)	(\$18.32)	\$0.00	\$0.00	(\$246.76)
Fund Totals			(\$228.44)	(\$18.32)	\$0.00	\$0.00	(\$246.76)
Tax Authority Totals			(\$265,146.17)	(\$85,470.04)	(\$3,332.09)	(\$4,753.31)	(\$358,701.61)

SP CITY OF SAVAGE

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	260450350	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261000050	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261200300	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261640020	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	260450070	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261280520	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	260450240	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261200340	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261200250	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261000120	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261280560	S-26198A	(\$92.81)	(\$50.06)	\$0.00	\$0.00	(\$142.87)
2018	261280550	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261200170	S-26198A	(\$92.81)	(\$50.06)	\$0.00	\$0.00	(\$142.87)
2018	261730040	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261200130	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261200090	S-26198A	(\$185.61)	(\$100.13)	\$0.00	\$0.00	(\$285.74)
2018	260450370	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261200200	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	260450080	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	260450090	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261000020	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261000200	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261000150	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261280600	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	260450150	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261280480	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	260450290	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261280570	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	260420091	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261280450	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	260450060	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	260450330	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261280430	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	260990010	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261280540	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261000070	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	260450230	S-26198A	(\$227.20)	(\$122.56)	\$0.00	\$0.00	(\$349.76)
2018	261000110	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261280510	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261200180	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261000130	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261200350	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2014	261280560	S-26198A	\$1.46	\$1.40	\$0.00	\$0.00	\$2.86
2018	261000010	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261200050	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	260450140	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	260450270	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261280620	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2017	261280560	S-26198A	(\$178.47)	(\$107.27)	(\$28.58)	(\$13.93)	(\$328.25)
2018	260450170	S-26198A	(\$66.00)	(\$35.60)	\$0.00	\$0.00	(\$101.60)
2018	261000140	S-26198A	(\$77.92)	(\$42.04)	\$0.00	\$0.00	(\$119.96)
2018	261000090	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261640040	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261200140	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261000180	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	260990030	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261280720	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)

2018	261280640	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261000030	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	260450160	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	260720020	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261280660	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261280410	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	260450030	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261640010	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261100540	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261200220	S-26198A	(\$185.61)	(\$100.13)	\$0.00	\$0.00	(\$285.74)
2018	260420083	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261200010	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261280500	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	260450100	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261280420	S-26198A	(\$80.16)	(\$43.25)	\$0.00	\$0.00	(\$123.41)
2018	261280580	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261530010	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	260450200	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261200270	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	260450210	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)
2018	261200080	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	261200260	S-26198A	(\$92.80)	(\$50.07)	\$0.00	\$0.00	(\$142.87)
2018	260450180	S-26198A	(\$147.14)	(\$79.37)	\$0.00	\$0.00	(\$226.51)

Fund Totals	(\$9,583.03)	(\$5,180.10)	(\$28.58)	(\$13.93)	(\$14,805.64)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	263950070	S-2620400	(\$85.93)	(\$67.96)	\$0.00	\$0.00	(\$153.89)
2018	263950040	S-2620400	(\$171.86)	(\$135.92)	\$0.00	\$0.00	(\$307.78)
2018	263950140	S-2620400	(\$171.86)	(\$135.92)	\$0.00	\$0.00	(\$307.78)
2018	263950060	S-2620400	(\$85.93)	(\$67.96)	\$0.00	\$0.00	(\$153.89)
2018	263950130	S-2620400	(\$171.86)	(\$135.92)	\$0.00	\$0.00	(\$307.78)
2018	263950120	S-2620400	(\$85.93)	(\$67.96)	\$0.00	\$0.00	(\$153.89)
2018	263950030	S-2620400	(\$85.93)	(\$67.96)	\$0.00	\$0.00	(\$153.89)
2018	263950180	S-2620400	(\$85.93)	(\$67.96)	\$0.00	\$0.00	(\$153.89)
2018	263950110	S-2620400	(\$85.93)	(\$67.96)	\$0.00	\$0.00	(\$153.89)
2018	263950090	S-2620400	(\$85.93)	(\$67.96)	\$0.00	\$0.00	(\$153.89)
2018	263950200	S-2620400	(\$85.93)	(\$67.96)	\$0.00	\$0.00	(\$153.89)

Fund Totals	(\$1,203.02)	(\$951.44)	\$0.00	\$0.00	(\$2,154.46)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	264870010	S-2616120	(\$3,528.10)	(\$183.46)	\$0.00	\$0.00	(\$3,711.56)
2018	264870020	S-2616120	(\$3,528.10)	(\$183.46)	\$0.00	\$0.00	(\$3,711.56)

Fund Totals	(\$7,056.20)	(\$366.92)	\$0.00	\$0.00	(\$7,423.12)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	261280090	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261370330	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261700120	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261280050	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261370890	S-2620500	(\$215.96)	(\$58.33)	\$0.00	\$0.00	(\$274.29)
2018	261260590	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261370660	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261390390	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261390050	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261280320	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261370120	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261260560	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261100340	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261100480	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261100040	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261390290	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261280040	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261020810	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261280060	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)

2018	261021100	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261280260	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261100090	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261700030	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261020570	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261020610	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)
2018	261021170	S-2620500	(\$130.16)	(\$35.15)	\$0.00	\$0.00	(\$165.31)

Fund Totals	(\$28,135.00)	(\$7,598.00)	\$0.00	\$0.00	(\$35,733.00)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	260470200	S-262030	(\$175.88)	(\$126.82)	\$0.00	\$0.00	(\$302.70)
2018	260480080	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260470030	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480390	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260480191	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260480400	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260470010	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480460	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	261740080	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260970060	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260470020	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480261	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	261740030	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480240	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260480110	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260970140	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480090	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	261740010	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260970160	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480270	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260970170	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480260	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	261740040	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480340	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260970090	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480300	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	261740100	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480420	S-262030	(\$156.89)	(\$113.13)	\$0.00	\$0.00	(\$270.02)
2018	261740060	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260970010	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480410	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260480180	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260850010	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260480200	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	261740140	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480500	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260970210	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480430	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260480210	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260480330	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260970240	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480310	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	261740020	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260690010	S-262030	(\$278.82)	(\$201.06)	\$0.00	\$0.00	(\$479.88)
2018	260970130	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480490	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260900010	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)
2018	260970220	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260970200	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2017	260970170	S-262030	(\$168.68)	(\$134.02)	(\$30.26)	(\$11.65)	(\$344.61)
2018	260970250	S-262030	(\$87.94)	(\$63.41)	\$0.00	\$0.00	(\$151.35)
2018	260480011	S-262030	(\$139.41)	(\$100.53)	\$0.00	\$0.00	(\$239.94)

		Fund Totals	(\$6,288.14)	(\$4,546.71)	(\$30.26)	(\$11.65)	(\$10,876.76)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	261021790	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261021860	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261021750	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261350110	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261350160	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261350100	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261070270	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261021800	S-261770	(\$327.86)	(\$137.22)	\$0.00	\$0.00	(\$465.08)
2018	261021760	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261070630	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	260580071	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	260580070	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261070570	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261021870	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261021710	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	260580020	S-261770	(\$294.80)	(\$123.38)	\$0.00	\$0.00	(\$418.18)
2018	261021770	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261021820	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	260580181	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	260580040	S-261770	(\$163.93)	(\$68.61)	(\$4.65)	\$0.00	(\$237.19)
2018	261070250	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	260580111	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261070300	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261070620	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261070290	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261021821	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	260580010	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	260580030	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	260580131	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261021850	S-261770	(\$327.86)	(\$137.22)	\$0.00	\$0.00	(\$465.08)
2018	261350150	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	260580120	S-261770	(\$91.35)	(\$38.23)	\$0.00	\$0.00	(\$129.58)
2018	261021810	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261021740	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)
2018	261350190	S-261770	(\$163.93)	(\$68.61)	\$0.00	\$0.00	(\$232.54)

		Fund Totals	(\$6,123.70)	(\$2,562.96)	(\$4.65)	\$0.00	(\$8,691.31)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	262860890	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	262860900	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	263180080	S-261740	(\$65.69)	(\$23.26)	\$0.00	\$0.00	(\$88.95)
2018	262861170	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	263180030	S-261740	(\$65.69)	(\$23.26)	\$0.00	\$0.00	(\$88.95)
2018	262861080	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	262860790	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	262860920	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	262861120	S-261740	(\$154.57)	(\$54.73)	\$0.00	\$0.00	(\$209.30)
2018	262860930	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	262860770	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	263180130	S-261740	(\$118.85)	(\$42.08)	\$0.00	\$0.00	(\$160.93)
2018	262860690	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	262861050	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	263180160	S-261740	(\$65.69)	(\$23.26)	\$0.00	\$0.00	(\$88.95)
2018	262861130	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	262860830	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	262860880	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	262861110	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	263180040	S-261740	(\$65.69)	(\$23.26)	\$0.00	\$0.00	(\$88.95)
2018	262861090	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	262861060	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)

2018	262860720	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	262861190	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	262860640	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	263180050	S-261740	(\$65.69)	(\$23.26)	\$0.00	\$0.00	(\$88.95)
2018	262861150	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	262860680	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)
2018	262860650	S-261740	(\$77.29)	(\$27.36)	\$0.00	\$0.00	(\$104.65)

Fund Totals (\$2,302.25) (\$815.03) \$0.00 \$0.00 (\$3,117.28)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	260040080	S-261940	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260020300	S-261940	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260030130	S-261940	(\$175.77)	(\$94.82)	\$0.00	\$0.00	(\$270.59)
2018	260020100	S-261940	(\$175.77)	(\$94.82)	\$0.00	\$0.00	(\$270.59)
2018	260020030	S-261940	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260040060	S-261940	(\$80.33)	(\$43.34)	\$0.00	\$0.00	(\$123.67)
2018	260020260	S-261940	(\$175.77)	(\$94.82)	\$0.00	\$0.00	(\$270.59)
2018	260040010	S-261940	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260020250	S-261940	(\$175.77)	(\$94.82)	\$0.00	\$0.00	(\$270.59)
2018	260020130	S-261940	(\$144.72)	(\$78.07)	\$0.00	\$0.00	(\$222.79)
2018	260030170	S-261940	(\$175.77)	(\$94.82)	\$0.00	\$0.00	(\$270.59)
2018	260020220	S-261940	(\$351.54)	(\$189.64)	\$0.00	\$0.00	(\$541.18)
2018	260030110	S-261940	(\$175.77)	(\$94.82)	\$0.00	\$0.00	(\$270.59)
2018	260020200	S-261940	(\$175.77)	(\$94.82)	\$0.00	\$0.00	(\$270.59)
2018	260030140	S-261940	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260020210	S-261940	(\$175.77)	(\$94.82)	\$0.00	\$0.00	(\$270.59)
2018	260020090	S-261940	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260030180	S-261940	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260030160	S-261940	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260030020	S-261940	(\$259.63)	(\$140.06)	\$0.00	\$0.00	(\$399.69)
2018	260020290	S-261940	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260020110	S-261940	(\$175.77)	(\$94.82)	\$0.00	\$0.00	(\$270.59)
2018	260020240	S-261940	(\$175.77)	(\$94.82)	\$0.00	\$0.00	(\$270.59)
2018	260040050	S-261940	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260020280	S-261940	(\$175.77)	(\$94.82)	\$0.00	\$0.00	(\$270.59)
2018	260040030	S-261940	(\$175.77)	(\$94.82)	\$0.00	\$0.00	(\$270.59)
2018	260040040	S-261940	(\$175.77)	(\$94.82)	\$0.00	\$0.00	(\$270.59)
2017	260040100	S-261940	(\$154.49)	(\$92.85)	(\$24.73)	(\$2.26)	(\$274.33)

Fund Totals (\$4,882.32) (\$2,643.42) (\$24.73) (\$2.26) (\$7,552.73)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	261050530	S-2605610	(\$455.95)	(\$22.74)	\$0.00	\$0.00	(\$478.69)
2018	264510190	S-2605610	(\$204.33)	(\$10.19)	\$0.00	\$0.00	(\$214.52)
2018	261370550	S-2605610	(\$678.09)	(\$33.81)	\$0.00	\$0.00	(\$711.90)
2018	263600270	S-2605610	(\$564.57)	(\$28.16)	\$0.00	\$0.00	(\$592.73)
2018	263290170	S-2605610	(\$345.00)	(\$17.20)	\$0.00	\$0.00	(\$362.20)
2018	261100270	S-2605610	(\$253.62)	(\$12.64)	\$0.00	\$0.00	(\$266.26)
2018	260450200	S-2605610	(\$573.24)	(\$28.59)	\$0.00	\$0.00	(\$601.83)
2018	262650860	S-2605610	(\$855.75)	(\$42.67)	\$0.00	\$0.00	(\$898.42)
2018	262480090	S-2605610	(\$382.59)	(\$19.08)	\$0.00	\$0.00	(\$401.67)
2018	260750090	S-2605610	(\$157.74)	(\$7.86)	\$0.00	\$0.00	(\$165.60)
2018	262910080	S-2605610	(\$926.55)	(\$46.20)	\$0.00	\$0.00	(\$972.75)
2018	261460090	S-2605610	(\$452.60)	(\$22.57)	\$0.00	\$0.00	(\$475.17)
2018	261060040	S-2605610	(\$566.35)	(\$28.24)	\$0.00	\$0.00	(\$594.59)
2018	261630240	S-2605610	(\$379.22)	(\$18.91)	\$0.00	\$0.00	(\$398.13)
2018	261070090	S-2605610	(\$707.41)	(\$35.27)	\$0.00	\$0.00	(\$742.68)
2018	262090130	S-2605610	(\$313.86)	(\$15.65)	\$0.00	\$0.00	(\$329.51)
2018	269170100	S-2605610	(\$357.59)	(\$17.83)	\$0.00	\$0.00	(\$375.42)
2018	269080051	S-2605610	(\$348.82)	(\$17.39)	\$0.00	\$0.00	(\$366.21)
2018	261100400	S-2605610	(\$477.94)	(\$23.84)	\$0.00	\$0.00	(\$501.78)
2018	262010320	S-2605610	(\$466.58)	(\$23.27)	\$0.00	\$0.00	(\$489.85)
2018	262640620	S-2605610	(\$1,222.42)	(\$60.95)	\$0.00	\$0.00	(\$1,283.37)
2018	261550380	S-2605610	(\$595.66)	(\$29.70)	\$0.00	\$0.00	(\$625.36)

2018	261021030	S-2605610	(\$513.30)	(\$25.60)	\$0.00	\$0.00	(\$538.90)
2018	261460180	S-2605610	(\$287.71)	(\$14.35)	\$0.00	\$0.00	(\$302.06)
2018	261460220	S-2605610	(\$443.84)	(\$22.13)	\$0.00	\$0.00	(\$465.97)
2018	261150660	S-2605610	(\$501.10)	(\$24.98)	\$0.00	\$0.00	(\$526.08)
2018	260650050	S-2605610	(\$396.08)	(\$19.75)	\$0.00	\$0.00	(\$415.83)
2018	263600330	S-2605610	(\$282.22)	(\$14.07)	\$0.00	\$0.00	(\$296.29)
2018	263280200	S-2605610	(\$150.71)	(\$7.51)	\$0.00	\$0.00	(\$158.22)
2018	262090050	S-2605610	(\$868.23)	(\$43.29)	\$0.00	\$0.00	(\$911.52)
2018	262640480	S-2605610	(\$244.50)	(\$12.19)	\$0.00	\$0.00	(\$256.69)
2018	260620340	S-2605610	(\$466.23)	(\$23.25)	\$0.00	\$0.00	(\$489.48)
2018	262860100	S-2605610	(\$495.99)	(\$24.73)	\$0.00	\$0.00	(\$520.72)
2018	260940010	S-2605610	(\$416.00)	(\$20.75)	\$0.00	\$0.00	(\$436.75)
2018	261830020	S-2605610	(\$504.25)	(\$25.14)	\$0.00	\$0.00	(\$529.39)
2018	261950050	S-2605610	(\$543.94)	(\$27.13)	\$0.00	\$0.00	(\$571.07)
2018	261890130	S-2605610	(\$363.46)	(\$18.13)	\$0.00	\$0.00	(\$381.59)
2018	261360580	S-2605610	(\$521.81)	(\$26.02)	\$0.00	\$0.00	(\$547.83)
2018	261560100	S-2605610	(\$449.76)	(\$22.43)	\$0.00	\$0.00	(\$472.19)
2018	263190050	S-2605610	(\$26.85)	(\$1.34)	\$0.00	\$0.00	(\$28.19)
2018	261250480	S-2605610	(\$509.79)	(\$25.42)	\$0.00	\$0.00	(\$535.21)
2018	261030030	S-2605610	(\$642.90)	(\$32.06)	\$0.00	\$0.00	(\$674.96)
2018	261021610	S-2605610	(\$22.74)	(\$1.14)	\$0.00	\$0.00	(\$23.88)
2018	264170020	S-2605610	(\$360.96)	(\$18.00)	\$0.00	\$0.00	(\$378.96)
2018	261290030	S-2605610	(\$563.05)	(\$28.07)	\$0.00	\$0.00	(\$591.12)
2018	260160040	S-2605610	(\$187.92)	(\$9.37)	\$0.00	\$0.00	(\$197.29)
2018	262640350	S-2605610	(\$603.19)	(\$30.08)	\$0.00	\$0.00	(\$633.27)
2018	261420120	S-2605610	(\$482.00)	(\$24.03)	\$0.00	\$0.00	(\$506.03)
2018	262860890	S-2605610	(\$45.19)	(\$2.26)	\$0.00	\$0.00	(\$47.45)
2018	260651700	S-2605610	(\$284.27)	(\$14.18)	\$0.00	\$0.00	(\$298.45)
2018	260651060	S-2605610	(\$731.54)	(\$36.48)	\$0.00	\$0.00	(\$768.02)
2018	261190060	S-2605610	(\$372.79)	(\$18.58)	\$0.00	\$0.00	(\$391.37)
2018	261021520	S-2605610	(\$408.58)	(\$20.37)	\$0.00	\$0.00	(\$428.95)
2018	263880050	S-2605610	(\$364.18)	(\$18.16)	\$0.00	\$0.00	(\$382.34)
2018	260990010	S-2605610	(\$597.59)	(\$29.80)	\$0.00	\$0.00	(\$627.39)
2018	261150380	S-2605610	(\$367.02)	(\$18.30)	(\$7.86)	\$0.00	(\$393.18)
2018	262330470	S-2605610	(\$366.69)	(\$18.28)	\$0.00	\$0.00	(\$384.97)
2018	269320285	S-2605610	(\$168.80)	(\$8.42)	\$0.00	\$0.00	(\$177.22)
2018	260450170	S-2605610	(\$350.08)	(\$17.46)	\$0.00	\$0.00	(\$367.54)
2018	260101620	S-2605610	(\$377.45)	(\$18.83)	\$0.00	\$0.00	(\$396.28)
2018	261790320	S-2605610	(\$668.00)	(\$33.31)	\$0.00	\$0.00	(\$701.31)
2018	261100170	S-2605610	(\$481.62)	(\$24.02)	\$0.00	\$0.00	(\$505.64)
2018	262560470	S-2605610	(\$806.13)	(\$40.20)	\$0.00	\$0.00	(\$846.33)
2018	261050930	S-2605610	(\$796.87)	(\$39.74)	\$0.00	\$0.00	(\$836.61)
2018	261310610	S-2605610	(\$282.95)	(\$14.11)	\$0.00	\$0.00	(\$297.06)
2018	264510220	S-2605610	(\$819.55)	(\$40.86)	\$0.00	\$0.00	(\$860.41)
2018	261470540	S-2605610	(\$448.46)	(\$22.36)	\$0.00	\$0.00	(\$470.82)
2018	261440210	S-2605610	(\$978.12)	(\$48.77)	\$0.00	\$0.00	(\$1,026.89)
2018	261250271	S-2605610	(\$377.88)	(\$18.84)	\$0.00	\$0.00	(\$396.72)
2018	260180133	S-2605610	(\$341.71)	(\$17.04)	\$0.00	\$0.00	(\$358.75)
2018	261150760	S-2605610	(\$514.92)	(\$25.68)	\$0.00	\$0.00	(\$540.60)
2018	261280480	S-2605610	(\$415.90)	(\$20.74)	\$0.00	\$0.00	(\$436.64)
2018	261150540	S-2605610	(\$490.56)	(\$24.46)	\$0.00	\$0.00	(\$515.02)
2018	264420180	S-2605610	(\$19.85)	(\$0.99)	\$0.00	\$0.00	(\$20.84)
2018	262390220	S-2605610	(\$767.29)	(\$38.26)	\$0.00	\$0.00	(\$805.55)
2018	260140050	S-2605610	(\$414.46)	(\$20.67)	\$0.00	\$0.00	(\$435.13)
2018	262240120	S-2605610	(\$1,443.28)	(\$71.96)	\$0.00	\$0.00	(\$1,515.24)
2018	260970170	S-2605610	(\$374.61)	(\$18.68)	\$0.00	\$0.00	(\$393.29)
2018	260480050	S-2605610	(\$663.16)	(\$33.06)	\$0.00	\$0.00	(\$696.22)
2018	261120310	S-2605610	(\$356.28)	(\$17.77)	\$0.00	\$0.00	(\$374.05)
2018	262330140	S-2605610	(\$383.65)	(\$19.13)	\$0.00	\$0.00	(\$402.78)
2018	262860560	S-2605610	(\$218.86)	(\$10.91)	\$0.00	\$0.00	(\$229.77)
2018	263780290	S-2605610	(\$1,228.27)	(\$61.25)	\$0.00	\$0.00	(\$1,289.52)

2018	261570150	S-2605610	(\$398.77)	(\$19.89)	\$0.00	\$0.00	(\$418.66)
2018	262090160	S-2605610	(\$227.36)	(\$11.34)	\$0.00	\$0.00	(\$238.70)
2018	269150150	S-2605610	(\$180.61)	(\$9.01)	\$0.00	\$0.00	(\$189.62)
2018	261370490	S-2605610	(\$396.86)	(\$19.79)	\$0.00	\$0.00	(\$416.65)
2018	261450040	S-2605610	(\$228.29)	(\$11.38)	\$0.00	\$0.00	(\$239.67)
2018	261890090	S-2605610	(\$310.00)	(\$15.46)	\$0.00	\$0.00	(\$325.46)
2018	261440360	S-2605610	(\$425.49)	(\$21.21)	\$0.00	\$0.00	(\$446.70)
2018	260520200	S-2605610	(\$486.67)	(\$24.26)	\$0.00	\$0.00	(\$510.93)
2018	261640390	S-2605610	(\$343.85)	(\$17.14)	\$0.00	\$0.00	(\$360.99)
2018	260010310	S-2605610	(\$476.66)	(\$23.77)	\$0.00	\$0.00	(\$500.43)
2018	262310130	S-2605610	(\$721.55)	(\$35.97)	\$0.00	\$0.00	(\$757.52)
2018	261630410	S-2605610	(\$375.72)	(\$18.73)	\$0.00	\$0.00	(\$394.45)
2018	264340040	S-2605610	(\$521.15)	(\$25.99)	\$0.00	\$0.00	(\$547.14)
2018	261250470	S-2605610	(\$387.75)	(\$19.34)	\$0.00	\$0.00	(\$407.09)
2018	262560110	S-2605610	(\$237.94)	(\$11.87)	\$0.00	\$0.00	(\$249.81)
2018	260651270	S-2605610	(\$661.29)	(\$32.97)	\$0.00	\$0.00	(\$694.26)
2018	260650180	S-2605610	(\$494.37)	(\$24.65)	\$0.00	\$0.00	(\$519.02)
2018	263510010	S-2605610	(\$610.60)	(\$30.45)	\$0.00	\$0.00	(\$641.05)
2018	260950010	S-2605610	(\$235.71)	(\$11.75)	\$0.00	\$0.00	(\$247.46)
2018	262650730	S-2605610	(\$173.52)	(\$8.65)	\$0.00	\$0.00	(\$182.17)
2018	262010500	S-2605610	(\$608.99)	(\$30.36)	\$0.00	\$0.00	(\$639.35)
2018	262640370	S-2605610	(\$503.02)	(\$25.08)	\$0.00	\$0.00	(\$528.10)
2018	260160050	S-2605610	(\$166.30)	(\$8.29)	\$0.00	\$0.00	(\$174.59)
2018	263430280	S-2605610	(\$397.97)	(\$19.85)	\$0.00	\$0.00	(\$417.82)
2018	263060120	S-2605610	(\$395.04)	(\$19.69)	\$0.00	\$0.00	(\$414.73)
2018	261280560	S-2605610	(\$627.12)	(\$31.27)	\$0.00	\$0.00	(\$658.39)
2018	261100650	S-2605610	(\$292.64)	(\$14.59)	\$0.00	\$0.00	(\$307.23)
2018	269210350	S-2605610	(\$215.09)	(\$10.73)	\$0.00	\$0.00	(\$225.82)
2018	260040060	S-2605610	(\$308.65)	(\$15.39)	\$0.00	\$0.00	(\$324.04)
2018	261670010	S-2605610	(\$248.39)	(\$12.38)	\$0.00	\$0.00	(\$260.77)
2018	261370200	S-2605610	(\$365.28)	(\$18.22)	\$0.00	\$0.00	(\$383.50)
2018	261220170	S-2605610	(\$388.73)	(\$19.39)	\$0.00	\$0.00	(\$408.12)
2018	261590100	S-2605610	(\$1,468.17)	(\$73.20)	\$0.00	\$0.00	(\$1,541.37)
2018	261280510	S-2605610	(\$407.02)	(\$20.30)	\$0.00	\$0.00	(\$427.32)
2018	262860620	S-2605610	(\$419.82)	(\$20.94)	\$0.00	\$0.00	(\$440.76)
2018	260010250	S-2605610	(\$263.86)	(\$13.16)	\$0.00	\$0.00	(\$277.02)
2018	261200170	S-2605610	(\$748.64)	(\$37.33)	\$0.00	\$0.00	(\$785.97)
2018	261021510	S-2605610	(\$380.03)	(\$18.95)	\$0.00	\$0.00	(\$398.98)
2018	261520410	S-2605610	(\$594.63)	(\$29.65)	\$0.00	\$0.00	(\$624.28)
2018	261100320	S-2605610	(\$493.38)	(\$24.60)	\$0.00	\$0.00	(\$517.98)
2018	263890220	S-2605610	(\$248.64)	(\$12.39)	\$0.00	\$0.00	(\$261.03)
2018	260050160	S-2605610	(\$180.77)	(\$9.01)	\$0.00	\$0.00	(\$189.78)
2018	261980220	S-2605610	(\$157.45)	(\$7.85)	\$0.00	\$0.00	(\$165.30)
2018	260780160	S-2605610	(\$590.93)	(\$29.46)	\$0.00	\$0.00	(\$620.39)
2018	262550030	S-2605610	(\$398.21)	(\$19.86)	\$0.00	\$0.00	(\$418.07)
2018	262120010	S-2605610	(\$407.47)	(\$20.32)	\$0.00	\$0.00	(\$427.79)
2018	263601210	S-2605610	(\$573.06)	(\$28.57)	\$0.00	\$0.00	(\$601.63)
2018	261050310	S-2605610	(\$840.01)	(\$41.89)	\$0.00	\$0.00	(\$881.90)
2018	260030070	S-2605610	(\$153.79)	(\$7.67)	\$0.00	\$0.00	(\$161.46)
2018	261520570	S-2605610	(\$347.32)	(\$17.32)	\$0.00	\$0.00	(\$364.64)
2018	269160650	S-2605610	(\$237.30)	(\$11.83)	\$0.00	\$0.00	(\$249.13)
2018	263090370	S-2605610	(\$305.56)	(\$15.23)	\$0.00	\$0.00	(\$320.79)
2018	262110280	S-2605610	(\$388.03)	(\$19.35)	\$0.00	\$0.00	(\$407.38)
2018	261100800	S-2605610	(\$407.83)	(\$20.34)	\$0.00	\$0.00	(\$428.17)
2018	262130060	S-2605610	(\$654.43)	(\$32.63)	\$0.00	\$0.00	(\$687.06)
2018	260600020	S-2605610	(\$380.74)	(\$18.99)	\$0.00	\$0.00	(\$399.73)
2018	263050060	S-2605610	(\$655.52)	(\$32.68)	\$0.00	\$0.00	(\$688.20)
2018	261970210	S-2605610	(\$280.39)	(\$13.98)	\$0.00	\$0.00	(\$294.37)
2018	261021820	S-2605610	(\$417.75)	(\$20.83)	\$0.00	\$0.00	(\$438.58)
2018	260070340	S-2605610	(\$254.03)	(\$12.67)	\$0.00	\$0.00	(\$266.70)
2018	263650090	S-2605610	(\$646.42)	(\$32.23)	\$0.00	\$0.00	(\$678.65)

2018	260780250	S-2605610	(\$553.08)	(\$27.58)	\$0.00	\$0.00	(\$580.66)
2018	263780150	S-2605610	(\$342.91)	(\$17.10)	\$0.00	\$0.00	(\$360.01)
2018	262240310	S-2605610	(\$348.65)	(\$17.38)	\$0.00	\$0.00	(\$366.03)
2018	264290180	S-2605610	(\$307.07)	(\$15.32)	\$0.00	\$0.00	(\$322.39)
2018	261020470	S-2605610	(\$403.63)	(\$20.12)	\$0.00	\$0.00	(\$423.75)
2018	261520310	S-2605610	(\$488.71)	(\$24.37)	\$0.00	\$0.00	(\$513.08)
2018	261100790	S-2605610	(\$576.94)	(\$28.77)	\$0.00	\$0.00	(\$605.71)
2018	261250040	S-2605610	(\$635.37)	(\$31.68)	\$0.00	\$0.00	(\$667.05)
2018	261050800	S-2605610	(\$398.12)	(\$19.85)	\$0.00	\$0.00	(\$417.97)
2018	263440180	S-2605610	(\$206.52)	(\$10.30)	\$0.00	\$0.00	(\$216.82)
2018	261050790	S-2605610	(\$321.27)	(\$16.02)	\$0.00	\$0.00	(\$337.29)
2018	260080080	S-2605610	(\$548.02)	(\$27.33)	\$0.00	\$0.00	(\$575.35)
2018	260060560	S-2605610	(\$463.07)	(\$23.09)	\$0.00	\$0.00	(\$486.16)
2018	260101250	S-2605610	(\$476.63)	(\$23.77)	\$0.00	\$0.00	(\$500.40)
2018	261360790	S-2605610	(\$162.36)	(\$8.10)	\$0.00	\$0.00	(\$170.46)
2018	261640340	S-2605610	(\$427.03)	(\$21.29)	\$0.00	\$0.00	(\$448.32)
2018	260800090	S-2605610	(\$330.63)	(\$16.48)	\$0.00	\$0.00	(\$347.11)
2018	264170160	S-2605610	(\$209.04)	(\$10.42)	\$0.00	\$0.00	(\$219.46)
2018	262390020	S-2605610	(\$465.58)	(\$23.21)	\$0.00	\$0.00	(\$488.79)
2018	261370250	S-2605610	(\$396.14)	(\$19.75)	\$0.00	\$0.00	(\$415.89)
2018	261520060	S-2605610	(\$209.49)	(\$10.45)	\$0.00	\$0.00	(\$219.94)
2018	260980140	S-2605610	(\$457.89)	(\$22.83)	\$0.00	\$0.00	(\$480.72)
2018	262390160	S-2605610	(\$506.28)	(\$25.24)	\$0.00	\$0.00	(\$531.52)
2018	261390320	S-2605610	(\$372.30)	(\$18.56)	\$0.00	\$0.00	(\$390.86)
2018	261370370	S-2605610	(\$267.67)	(\$13.34)	\$0.00	\$0.00	(\$281.01)
2018	261070620	S-2605610	(\$405.04)	(\$20.20)	\$0.00	\$0.00	(\$425.24)
2018	262860430	S-2605610	(\$613.47)	(\$30.59)	\$0.00	\$0.00	(\$644.06)
2018	261022130	S-2605610	(\$465.83)	(\$23.23)	\$0.00	\$0.00	(\$489.06)
2018	262640330	S-2605610	(\$391.90)	(\$19.54)	\$0.00	\$0.00	(\$411.44)
2018	260290280	S-2605610	(\$811.72)	(\$40.47)	\$0.00	\$0.00	(\$852.19)
Fund Totals			(\$78,135.91)	(\$3,896.12)	(\$7.86)	\$0.00	(\$82,039.89)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	263770180	S-261620	(\$137.18)	(\$7.13)	\$0.00	\$0.00	(\$144.31)
2018	263980090	S-261620	(\$66.22)	(\$3.44)	\$0.00	\$0.00	(\$69.66)
2018	264920050	S-261620	(\$89.50)	(\$5.58)	\$0.00	\$0.00	(\$95.08)
2018	263980050	S-261620	(\$66.22)	(\$3.44)	\$0.00	\$0.00	(\$69.66)
2018	269290410	S-261620	(\$155.46)	(\$8.09)	\$0.00	\$0.00	(\$163.55)
2018	260180180	S-261620	(\$170.04)	(\$8.84)	\$0.00	\$0.00	(\$178.88)
2018	264920060	S-261620	(\$89.50)	(\$5.59)	\$0.00	\$0.00	(\$95.09)
2018	269330280	S-261620	(\$1,662.04)	(\$86.42)	\$0.00	\$0.00	(\$1,748.46)
2018	269330330	S-261620	(\$1,993.46)	(\$103.66)	\$0.00	\$0.00	(\$2,097.12)
2014	269330330	S-261620	(\$1,627.60)	(\$469.54)	(\$209.72)	(\$788.18)	(\$3,095.04)
2018	269330290	S-261620	(\$168.13)	(\$8.74)	\$0.00	\$0.00	(\$176.87)
2018	264590110	S-261620	(\$19.57)	(\$1.02)	\$0.00	\$0.00	(\$20.59)
2018	269330310	S-261620	(\$1,624.04)	(\$84.45)	\$0.00	\$0.00	(\$1,708.49)
2018	269320230	S-261620	(\$536.90)	(\$27.92)	\$0.00	\$0.00	(\$564.82)
2015	269330330	S-261620	(\$1,712.24)	(\$384.90)	(\$209.72)	(\$557.48)	(\$2,864.34)
2018	269330270	S-261620	(\$160.61)	(\$8.36)	\$0.00	\$0.00	(\$168.97)
2018	269330320	S-261620	(\$163.76)	(\$8.52)	\$0.00	\$0.00	(\$172.28)
2018	269320180	S-261620	(\$1,059.81)	(\$55.11)	\$0.00	\$0.00	(\$1,114.92)
2018	260180010	S-261620	(\$71.26)	(\$3.70)	\$0.00	\$0.00	(\$74.96)
2018	264920010	S-261620	(\$89.50)	(\$5.58)	\$0.00	\$0.00	(\$95.08)
2018	260140290	S-261620	(\$89.18)	(\$4.63)	\$0.00	\$0.00	(\$93.81)
2018	260180040	S-261620	(\$59.88)	(\$3.11)	\$0.00	\$0.00	(\$62.99)
2018	260180133	S-261620	(\$153.59)	(\$7.99)	\$0.00	\$0.00	(\$161.58)
2018	260140110	S-261620	(\$86.77)	(\$4.51)	\$0.00	\$0.00	(\$91.28)
2018	260140020	S-261620	(\$306.32)	(\$15.93)	\$0.00	\$0.00	(\$322.25)
2016	269330330	S-261620	(\$1,801.28)	(\$295.86)	(\$209.72)	(\$326.80)	(\$2,633.66)
2018	264050020	S-261620	(\$340.82)	(\$17.72)	\$0.00	\$0.00	(\$358.54)
2018	260140280	S-261620	(\$137.19)	(\$7.13)	\$0.00	\$0.00	(\$144.32)
2018	264920020	S-261620	(\$89.50)	(\$5.58)	\$0.00	\$0.00	(\$95.08)

2018	260180080	S-261620	(\$231.33)	(\$12.03)	\$0.00	\$0.00	(\$243.36)
2018	264920090	S-261620	(\$89.49)	(\$5.59)	\$0.00	\$0.00	(\$95.08)
2018	260140321	S-261620	(\$130.34)	(\$6.78)	\$0.00	\$0.00	(\$137.12)
2018	269290320	S-261620	(\$84.02)	(\$4.37)	\$0.00	\$0.00	(\$88.39)
2018	264110010	S-261620	(\$103.46)	(\$5.38)	\$0.00	\$0.00	(\$108.84)
2018	269300070	S-261620	(\$1,535.05)	(\$79.82)	\$0.00	\$0.00	(\$1,614.87)
2018	260140070	S-261620	(\$124.42)	(\$6.47)	\$0.00	\$0.00	(\$130.89)
2018	264920070	S-261620	(\$89.50)	(\$5.59)	\$0.00	\$0.00	(\$95.09)
2018	264920030	S-261620	(\$89.50)	(\$5.58)	\$0.00	\$0.00	(\$95.08)
2018	260140350	S-261620	(\$144.39)	(\$7.51)	\$0.00	\$0.00	(\$151.90)
2018	263930550	S-261620	(\$63.71)	(\$3.31)	\$0.00	\$0.00	(\$67.02)
2017	269330330	S-261620	(\$1,894.94)	(\$202.20)	(\$209.72)	(\$98.92)	(\$2,405.78)
2018	260180100	S-261620	(\$144.92)	(\$7.54)	\$0.00	\$0.00	(\$152.46)
2018	260180160	S-261620	(\$82.90)	(\$4.31)	\$0.00	\$0.00	(\$87.21)
2018	264920080	S-261620	(\$89.50)	(\$5.59)	\$0.00	\$0.00	(\$95.09)

Fund Totals (\$19,625.04) (\$2,014.56) (\$838.88) (\$1,771.38) (\$24,249.86)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	262980050	S-261630	(\$4,808.10)	(\$288.48)	\$0.00	\$0.00	(\$5,096.58)

Fund Totals (\$4,808.10) (\$288.48) \$0.00 \$0.00 (\$5,096.58)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	261570340	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261520660	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570420	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261520340	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261780160	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570090	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261520640	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570400	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261520610	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570170	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261780060	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261520590	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261520630	S-261780	(\$4.46)	(\$0.33)	\$0.00	\$0.00	(\$4.79)
2018	261780040	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261780030	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570040	S-261780	(\$195.15)	(\$98.29)	\$0.00	\$0.00	(\$293.44)
2018	261570370	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570050	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570120	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570281	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261780150	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570180	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570110	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570320	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261780120	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261520670	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261520310	S-261780	(\$97.58)	(\$49.14)	\$0.00	\$0.00	(\$146.72)
2018	261570080	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261780050	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261780140	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570290	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570270	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570010	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570140	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570210	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570030	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261520080	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261570260	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)
2018	261520690	S-261780	(\$97.57)	(\$49.15)	\$0.00	\$0.00	(\$146.72)

Fund Totals (\$3,809.71) (\$1,917.16) \$0.00 \$0.00 (\$5,726.87)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
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2018	261010120	S-261691	(\$174.33)	(\$45.75)	\$0.00	\$0.00	(\$220.08)
2018	260360010	S-261691	(\$170.62)	(\$44.78)	\$0.00	\$0.00	(\$215.40)
2018	261010070	S-261691	(\$174.33)	(\$45.75)	\$0.00	\$0.00	(\$220.08)
2018	260360210	S-261691	(\$170.62)	(\$44.78)	\$0.00	\$0.00	(\$215.40)
2018	260360200	S-261691	(\$170.62)	(\$44.78)	\$0.00	\$0.00	(\$215.40)
2018	261010130	S-261691	(\$174.33)	(\$45.75)	\$0.00	\$0.00	(\$220.08)
2018	260360140	S-261691	(\$170.62)	(\$44.78)	\$0.00	\$0.00	(\$215.40)
2018	261010050	S-261691	(\$174.33)	(\$45.75)	\$0.00	\$0.00	(\$220.08)
2018	261010091	S-261691	(\$174.33)	(\$45.75)	\$0.00	\$0.00	(\$220.08)
2018	261010140	S-261691	(\$174.33)	(\$45.75)	\$0.00	\$0.00	(\$220.08)
2018	260360170	S-261691	(\$170.62)	(\$44.78)	\$0.00	\$0.00	(\$215.40)
2018	261010110	S-261691	(\$174.33)	(\$45.75)	\$0.00	\$0.00	(\$220.08)
2018	261010090	S-261691	(\$174.33)	(\$45.75)	\$0.00	\$0.00	(\$220.08)
2018	260360050	S-261691	(\$170.62)	(\$44.78)	\$0.00	\$0.00	(\$215.40)
2018	261010041	S-261691	(\$174.33)	(\$45.75)	\$0.00	\$0.00	(\$220.08)
2018	261010010	S-261691	(\$174.33)	(\$45.75)	\$0.00	\$0.00	(\$220.08)
2018	260360090	S-261691	(\$341.24)	(\$89.56)	\$0.00	\$0.00	(\$430.80)
2018	261010160	S-261691	(\$174.33)	(\$45.75)	\$0.00	\$0.00	(\$220.08)
Fund Totals			(\$3,282.59)	(\$861.49)	\$0.00	\$0.00	(\$4,144.08)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	260050020	S-261930	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260050100	S-261930	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260050030	S-261930	(\$167.24)	(\$90.21)	\$0.00	\$0.00	(\$257.45)
2018	260050170	S-261930	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260050060	S-261930	(\$167.24)	(\$90.21)	\$0.00	\$0.00	(\$257.45)
2018	260050160	S-261930	(\$167.24)	(\$90.22)	\$0.00	\$0.00	(\$257.46)
2018	260050120	S-261930	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260050070	S-261930	(\$126.66)	(\$68.32)	\$0.00	\$0.00	(\$194.98)
2018	260050080	S-261930	(\$160.66)	(\$86.68)	\$0.00	\$0.00	(\$247.34)
2018	260050090	S-261930	(\$146.06)	(\$78.79)	\$0.00	\$0.00	(\$224.85)
Fund Totals			(\$1,577.74)	(\$851.15)	\$0.00	\$0.00	(\$2,428.89)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	269320130	S-262010	(\$278.52)	(\$167.40)	\$0.00	\$0.00	(\$445.92)
2018	269330150	S-262010	(\$535.00)	(\$321.55)	\$0.00	\$0.00	(\$856.55)
2016	269330330	S-262010	(\$2,930.14)	(\$2,143.91)	(\$507.40)	(\$790.71)	(\$6,372.16)
2018	269330210	S-262010	(\$535.00)	(\$321.55)	\$0.00	\$0.00	(\$856.55)
2018	269330270	S-262010	(\$396.15)	(\$238.10)	\$0.00	\$0.00	(\$634.25)
2018	269330330	S-262010	(\$3,169.24)	(\$1,904.81)	\$0.00	\$0.00	(\$5,074.05)
2018	269330141	S-262010	(\$535.00)	(\$321.55)	\$0.00	\$0.00	(\$856.55)
2018	269330280	S-262010	(\$535.00)	(\$321.55)	\$0.00	\$0.00	(\$856.55)
2017	269330330	S-262010	(\$3,047.34)	(\$2,026.71)	(\$507.40)	(\$239.34)	(\$5,820.79)
2018	269330152	S-262010	(\$535.00)	(\$321.55)	\$0.00	\$0.00	(\$856.55)
2018	269330320	S-262010	(\$396.15)	(\$238.10)	\$0.00	\$0.00	(\$634.25)
2018	269330290	S-262010	(\$247.31)	(\$148.64)	\$0.00	\$0.00	(\$395.95)
2015	269330330	S-262010	(\$2,817.44)	(\$2,794.49)	(\$561.18)	(\$1,491.85)	(\$7,664.96)
2018	269320070	S-262010	(\$287.69)	(\$172.91)	\$0.00	\$0.00	(\$460.60)
2018	269330180	S-262010	(\$535.00)	(\$321.55)	\$0.00	\$0.00	(\$856.55)
2018	269330310	S-262010	(\$247.31)	(\$148.64)	\$0.00	\$0.00	(\$395.95)
Fund Totals			(\$17,027.29)	(\$11,913.01)	(\$1,575.98)	(\$2,521.90)	(\$33,038.18)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	264920070	S-261700	(\$1,778.65)	(\$494.57)	\$0.00	\$0.00	(\$2,273.22)
2018	264920060	S-261700	(\$1,778.65)	(\$494.57)	\$0.00	\$0.00	(\$2,273.22)
2018	264920030	S-261700	(\$1,778.66)	(\$494.57)	\$0.00	\$0.00	(\$2,273.23)
2018	264920020	S-261700	(\$1,778.66)	(\$494.57)	\$0.00	\$0.00	(\$2,273.23)
2018	264920050	S-261700	(\$1,778.66)	(\$494.57)	\$0.00	\$0.00	(\$2,273.23)
2018	264920080	S-261700	(\$1,778.65)	(\$494.57)	\$0.00	\$0.00	(\$2,273.22)
2018	264920090	S-261700	(\$1,778.65)	(\$494.57)	\$0.00	\$0.00	(\$2,273.22)
2018	264920010	S-261700	(\$1,778.66)	(\$494.57)	\$0.00	\$0.00	(\$2,273.23)
Fund Totals			(\$14,229.24)	(\$3,956.56)	\$0.00	\$0.00	(\$18,185.80)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2011	269080051	S-260563	(\$837.86)	(\$52.11)	\$0.00	(\$81.60)	(\$971.57)

		Fund Totals		(\$837.86)	(\$52.11)	\$0.00	(\$81.60)	(\$971.57)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total	
2018	263660020	S-261720	(\$4,037.04)	(\$1,059.62)	\$0.00	\$0.00	(\$5,096.66)	
		Fund Totals		(\$4,037.04)	(\$1,059.62)	\$0.00	\$0.00	(\$5,096.66)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total	
2018	269320210	S-261760	(\$301.47)	(\$126.16)	\$0.00	\$0.00	(\$427.63)	
		Fund Totals		(\$301.47)	(\$126.16)	\$0.00	\$0.00	(\$427.63)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total	
2018	269330200	S-261730	(\$54.17)	(\$19.19)	\$0.00	\$0.00	(\$73.36)	
2018	269320070	S-261730	(\$1,372.37)	(\$485.92)	\$0.00	\$0.00	(\$1,858.29)	
2018	269320191	S-261730	(\$171.03)	(\$60.56)	\$0.00	\$0.00	(\$231.59)	
2018	260560040	S-261730	(\$276.63)	(\$97.95)	\$0.00	\$0.00	(\$374.58)	
2018	269320120	S-261730	(\$406.43)	(\$143.91)	\$0.00	\$0.00	(\$550.34)	
2018	269320060	S-261730	(\$814.70)	(\$288.46)	\$0.00	\$0.00	(\$1,103.16)	
2018	269330220	S-261730	(\$27.89)	(\$9.88)	\$0.00	\$0.00	(\$37.77)	
2018	269320110	S-261730	(\$456.59)	(\$161.67)	\$0.00	\$0.00	(\$618.26)	
2018	269330010	S-261730	(\$637.39)	(\$225.68)	\$0.00	\$0.00	(\$863.07)	
2018	269330130	S-261730	(\$46.32)	(\$16.40)	\$0.00	\$0.00	(\$62.72)	
2018	269320190	S-261730	(\$114.50)	(\$40.54)	\$0.00	\$0.00	(\$155.04)	
2018	269330210	S-261730	(\$56.18)	(\$19.89)	\$0.00	\$0.00	(\$76.07)	
2018	269320202	S-261730	(\$756.48)	(\$267.86)	\$0.00	\$0.00	(\$1,024.34)	
2018	269330152	S-261730	(\$129.92)	(\$46.00)	\$0.00	\$0.00	(\$175.92)	
2018	269320210	S-261730	(\$335.16)	(\$118.67)	\$0.00	\$0.00	(\$453.83)	
2018	260560020	S-261730	(\$215.64)	(\$76.36)	\$0.00	\$0.00	(\$292.00)	
2018	260560030	S-261730	(\$98.63)	(\$34.92)	\$0.00	\$0.00	(\$133.55)	
2018	261620010	S-261730	(\$1,192.94)	(\$422.39)	\$0.00	\$0.00	(\$1,615.33)	
2018	269320300	S-261730	(\$523.41)	(\$185.32)	\$0.00	\$0.00	(\$708.73)	
2018	261620070	S-261730	(\$1,009.37)	(\$357.39)	\$0.00	\$0.00	(\$1,366.76)	
2018	269320090	S-261730	(\$196.90)	(\$69.72)	\$0.00	\$0.00	(\$266.62)	
2018	269320160	S-261730	(\$333.90)	(\$118.22)	\$0.00	\$0.00	(\$452.12)	
2018	269320140	S-261730	(\$391.80)	(\$138.73)	\$0.00	\$0.00	(\$530.53)	
2018	269320030	S-261730	(\$722.08)	(\$255.67)	\$0.00	\$0.00	(\$977.75)	
2018	269320313	S-261730	(\$425.56)	(\$150.68)	\$0.00	\$0.00	(\$576.24)	
2018	261620020	S-261730	(\$1,619.44)	(\$573.40)	\$0.00	\$0.00	(\$2,192.84)	
2018	269330440	S-261730	(\$1,019.82)	(\$361.10)	\$0.00	\$0.00	(\$1,380.92)	
2018	260560050	S-261730	(\$274.14)	(\$97.06)	\$0.00	\$0.00	(\$371.20)	
2018	269320100	S-261730	(\$224.79)	(\$79.59)	\$0.00	\$0.00	(\$304.38)	
2018	269320260	S-261730	(\$221.91)	(\$78.58)	\$0.00	\$0.00	(\$300.49)	
2018	260560010	S-261730	(\$138.78)	(\$49.14)	\$0.00	\$0.00	(\$187.92)	
		Fund Totals		(\$14,264.87)	(\$5,050.85)	\$0.00	\$0.00	(\$19,315.72)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total	
2018	261520210	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261790060	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261020790	S-261850	(\$156.79)	(\$86.44)	\$0.00	\$0.00	(\$243.23)	
2018	261080080	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261020760	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261790020	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261780220	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261790220	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261790190	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261020700	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261780250	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261520500	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261020740	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261020160	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261520410	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261790030	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261520400	S-261850	(\$184.45)	(\$101.69)	\$0.00	\$0.00	(\$286.14)	
2018	261520240	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261790090	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	
2018	261790100	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)	

2017	261520470	S-261850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	261520570	S-261850	(\$92.23)	(\$50.84)	\$0.00	\$0.00	(\$143.07)
2018	261020370	S-261850	(\$41.77)	(\$23.03)	\$0.00	\$0.00	(\$64.80)
2018	261020780	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261210050	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261020180	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261570440	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261790160	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261520380	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261080060	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261080040	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261790270	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261790140	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261790050	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261210080	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261790170	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261520710	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261520560	S-261850	(\$184.45)	(\$101.69)	\$0.00	\$0.00	(\$286.14)
2018	261020730	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261520280	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261520530	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261570430	S-261850	(\$38.04)	(\$20.98)	\$0.00	\$0.00	(\$59.02)
2018	261790310	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261020800	S-261850	(\$184.45)	(\$101.69)	\$0.00	\$0.00	(\$286.14)
2018	261520390	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261520420	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261790250	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261520160	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261020680	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261020190	S-261850	(\$184.45)	(\$101.69)	\$0.00	\$0.00	(\$286.14)
2018	261520150	S-261850	(\$184.45)	(\$101.69)	\$0.00	\$0.00	(\$286.14)
2018	261520200	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261790070	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261790320	S-261850	(\$92.23)	(\$50.84)	\$0.00	\$0.00	(\$143.07)
2018	261790290	S-261850	(\$184.45)	(\$101.69)	\$0.00	\$0.00	(\$286.14)
2018	261520270	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261780190	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261210090	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261520580	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261790280	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261210030	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	263360070	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261790120	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261790300	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261020720	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261020140	S-261850	(\$184.45)	(\$101.69)	\$0.00	\$0.00	(\$286.14)
2018	261790010	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261520470	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261520170	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
2018	261020710	S-261850	(\$92.22)	(\$50.85)	\$0.00	\$0.00	(\$143.07)
Fund Totals			(\$6,968.75)	(\$3,842.41)	\$0.00	\$0.00	(\$10,811.16)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	260140220	S-261670	(\$1,159.95)	(\$194.38)	\$0.00	\$0.00	(\$1,354.33)
2018	260140080	S-261670	(\$1,196.96)	(\$200.58)	\$0.00	\$0.00	(\$1,397.54)
2018	260180280	S-261670	(\$1,197.29)	(\$200.64)	\$0.00	\$0.00	(\$1,397.93)
2018	260140110	S-261670	(\$1,184.24)	(\$198.44)	\$0.00	\$0.00	(\$1,382.68)
2018	260180133	S-261670	(\$1,063.67)	(\$178.25)	\$0.00	\$0.00	(\$1,241.92)
2018	260180040	S-261670	(\$1,186.58)	(\$198.84)	\$0.00	\$0.00	(\$1,385.42)
2018	260140020	S-261670	(\$3,511.00)	(\$588.36)	\$0.00	\$0.00	(\$4,099.36)
2018	260140350	S-261670	(\$1,131.98)	(\$189.69)	\$0.00	\$0.00	(\$1,321.67)
2018	269290320	S-261670	(\$1,186.74)	(\$198.87)	\$0.00	\$0.00	(\$1,385.61)

2018	260180180	S-261670	(\$1,108.70)	(\$185.79)	\$0.00	\$0.00	(\$1,294.49)
2018	260140310	S-261670	(\$594.40)	(\$99.61)	\$0.00	\$0.00	(\$694.01)
2018	260180100	S-261670	(\$2,394.42)	(\$401.25)	\$0.00	\$0.00	(\$2,795.67)
2018	260140280	S-261670	(\$2,401.47)	(\$402.42)	\$0.00	\$0.00	(\$2,803.89)
2018	260140321	S-261670	(\$1,144.71)	(\$191.82)	\$0.00	\$0.00	(\$1,336.53)
2018	260180010	S-261670	(\$1,198.31)	(\$200.80)	\$0.00	\$0.00	(\$1,399.11)
2018	260140070	S-261670	(\$1,150.07)	(\$192.72)	\$0.00	\$0.00	(\$1,342.79)
2018	260140030	S-261670	(\$1,185.58)	(\$198.67)	\$0.00	\$0.00	(\$1,384.25)
2018	260140050	S-261670	(\$1,146.55)	(\$192.13)	\$0.00	\$0.00	(\$1,338.68)
2018	264050020	S-261670	(\$953.79)	(\$159.83)	\$0.00	\$0.00	(\$1,113.62)
2018	260180080	S-261670	(\$1,053.10)	(\$176.47)	\$0.00	\$0.00	(\$1,229.57)

Fund Totals			(\$27,149.51)	(\$4,549.56)	\$0.00	\$0.00	(\$31,699.07)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	260070270	S-261990	(\$169.01)	(\$101.58)	\$0.00	\$0.00	(\$270.59)
2018	260070310	S-261990	(\$154.49)	(\$92.85)	\$0.00	\$0.00	(\$247.34)
2018	260070180	S-261990	(\$169.01)	(\$101.58)	\$0.00	\$0.00	(\$270.59)
2018	260070380	S-261990	(\$169.01)	(\$101.58)	\$0.00	\$0.00	(\$270.59)
2018	260070300	S-261990	(\$169.01)	(\$101.58)	\$0.00	\$0.00	(\$270.59)
2018	260070490	S-261990	(\$154.49)	(\$92.85)	\$0.00	\$0.00	(\$247.34)
2018	260070430	S-261990	(\$169.01)	(\$101.58)	\$0.00	\$0.00	(\$270.59)
2018	260060490	S-261990	(\$845.04)	(\$507.90)	\$0.00	\$0.00	(\$1,352.94)
2018	260070170	S-261990	(\$169.01)	(\$101.58)	\$0.00	\$0.00	(\$270.59)
2018	260070100	S-261990	(\$154.49)	(\$92.85)	\$0.00	\$0.00	(\$247.34)
2018	260070150	S-261990	(\$154.49)	(\$92.85)	\$0.00	\$0.00	(\$247.34)
2018	260070260	S-261990	(\$169.01)	(\$101.58)	\$0.00	\$0.00	(\$270.59)
2018	260070120	S-261990	(\$154.49)	(\$92.85)	\$0.00	\$0.00	(\$247.34)
2018	260070090	S-261990	(\$169.01)	(\$101.58)	\$0.00	\$0.00	(\$270.59)
2018	260070520	S-261990	(\$154.49)	(\$92.85)	\$0.00	\$0.00	(\$247.34)
2018	261930010	S-261990	(\$1,014.05)	(\$609.48)	\$0.00	\$0.00	(\$1,623.53)
2018	260070060	S-261990	(\$169.01)	(\$101.58)	\$0.00	\$0.00	(\$270.59)
2018	260070480	S-261990	(\$154.49)	(\$92.85)	\$0.00	\$0.00	(\$247.34)
2018	260070130	S-261990	(\$169.01)	(\$101.58)	\$0.00	\$0.00	(\$270.59)
2018	260070440	S-261990	(\$154.49)	(\$92.85)	\$0.00	\$0.00	(\$247.34)
2018	260070360	S-261990	(\$169.01)	(\$101.58)	\$0.00	\$0.00	(\$270.59)
2018	260070420	S-261990	(\$154.49)	(\$92.85)	\$0.00	\$0.00	(\$247.34)
2018	260070320	S-261990	(\$169.01)	(\$101.58)	\$0.00	\$0.00	(\$270.59)
2018	260070370	S-261990	(\$154.49)	(\$92.85)	\$0.00	\$0.00	(\$247.34)
2018	260070280	S-261990	(\$154.49)	(\$92.85)	\$0.00	\$0.00	(\$247.34)
2018	260070190	S-261990	(\$169.01)	(\$101.58)	\$0.00	\$0.00	(\$270.59)
2018	260070510	S-261990	(\$169.01)	(\$101.58)	\$0.00	\$0.00	(\$270.59)
2018	260070470	S-261990	(\$154.49)	(\$92.85)	\$0.00	\$0.00	(\$247.34)
2018	260070070	S-261990	(\$308.98)	(\$185.70)	\$0.00	\$0.00	(\$494.68)

Fund Totals			(\$6,388.09)	(\$3,839.40)	\$0.00	\$0.00	(\$10,227.49)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	264920050	S-261600	(\$368.43)	(\$23.73)	\$0.00	\$0.00	(\$392.16)
2018	264920020	S-261600	(\$368.43)	(\$23.73)	\$0.00	\$0.00	(\$392.16)
2018	264920090	S-261600	(\$368.43)	(\$23.73)	\$0.00	\$0.00	(\$392.16)
2018	264920070	S-261600	(\$368.44)	(\$23.72)	\$0.00	\$0.00	(\$392.16)
2018	264920080	S-261600	(\$368.44)	(\$23.72)	\$0.00	\$0.00	(\$392.16)
2018	264920010	S-261600	(\$368.43)	(\$23.73)	\$0.00	\$0.00	(\$392.16)
2018	264920060	S-261600	(\$368.44)	(\$23.72)	\$0.00	\$0.00	(\$392.16)
2018	264920030	S-261600	(\$368.43)	(\$23.73)	\$0.00	\$0.00	(\$392.16)

Fund Totals			(\$2,947.47)	(\$189.81)	\$0.00	\$0.00	(\$3,137.28)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	264890030	S-261742	(\$580.52)	(\$860.78)	\$0.00	\$0.00	(\$1,441.30)
2018	264890050	S-261742	(\$580.52)	(\$860.78)	\$0.00	\$0.00	(\$1,441.30)
2018	264890040	S-261742	(\$580.52)	(\$860.78)	\$0.00	\$0.00	(\$1,441.30)
2018	264890020	S-261742	(\$580.52)	(\$860.78)	\$0.00	\$0.00	(\$1,441.30)

Fund Totals			(\$2,322.08)	(\$3,443.12)	\$0.00	\$0.00	(\$5,765.20)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	261490110	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)

2018	260480380	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	260470040	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	260890030	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	261490260	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	260470080	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	261490230	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	260470130	S-2620310	(\$168.63)	(\$134.17)	\$0.00	\$0.00	(\$302.80)
2018	261490130	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	260470150	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	260760020	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	261490090	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	261490150	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	260470060	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	261490200	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	260470090	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	260470140	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	261490040	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	261490060	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	260890020	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	261490120	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	261490140	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	261490080	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	260470110	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	260470131	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	261490210	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	261490240	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	261490030	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	261490010	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	260470011	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
2018	260470070	S-2620310	(\$84.31)	(\$67.09)	\$0.00	\$0.00	(\$151.40)
Fund Totals			(\$2,697.93)	(\$2,146.87)	\$0.00	\$0.00	(\$4,844.80)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	261020240	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020851	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020280	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020060	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020500	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260710200	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020910	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261520100	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260710100	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	269210021	S-261900	(\$728.07)	(\$349.65)	\$0.00	\$0.00	(\$1,077.72)
2018	261020211	S-261900	(\$76.79)	(\$36.87)	\$0.00	\$0.00	(\$113.66)
2018	261520070	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260710270	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260710140	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020010	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261520140	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261520040	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020840	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020070	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261520030	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261520010	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020470	S-261900	(\$145.62)	(\$69.93)	\$0.00	\$0.00	(\$215.55)
2018	260710240	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260710030	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260710080	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020430	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261520020	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020100	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260710050	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)

2018	261020520	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020860	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261520050	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020400	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020050	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020110	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260710170	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260920030	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020090	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020290	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260920010	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020890	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020230	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260920040	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020870	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260710260	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020880	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261520110	S-261900	(\$69.66)	(\$33.45)	\$0.00	\$0.00	(\$103.11)
2018	261020130	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260710110	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261520060	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260710210	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020250	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	260710020	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
2018	261020040	S-261900	(\$145.61)	(\$69.93)	\$0.00	\$0.00	(\$215.54)
Fund Totals			(\$8,300.64)	(\$3,986.40)	\$0.00	\$0.00	(\$12,287.04)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	263280100	S-261755	(\$225.54)	(\$59.20)	\$0.00	\$0.00	(\$284.74)

Fund Totals			(\$225.54)	(\$59.20)	\$0.00	\$0.00	(\$284.74)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	260010130	S-261890	(\$167.09)	(\$80.25)	\$0.00	\$0.00	(\$247.34)
2018	260010270	S-261890	(\$167.09)	(\$80.25)	\$0.00	\$0.00	(\$247.34)
2018	260010150	S-261890	(\$173.92)	(\$83.53)	\$0.00	\$0.00	(\$257.45)
2018	260010300	S-261890	(\$347.85)	(\$167.06)	\$0.00	\$0.00	(\$514.91)
2018	260010080	S-261890	(\$167.09)	(\$80.25)	\$0.00	\$0.00	(\$247.34)
2018	260010060	S-261890	(\$173.92)	(\$83.53)	\$0.00	\$0.00	(\$257.45)
2018	260010280	S-261890	(\$173.92)	(\$83.53)	\$0.00	\$0.00	(\$257.45)
2018	260010120	S-261890	(\$173.92)	(\$83.53)	\$0.00	\$0.00	(\$257.45)
2018	260010250	S-261890	(\$173.93)	(\$83.53)	\$0.00	\$0.00	(\$257.46)
2018	260010050	S-261890	(\$167.09)	(\$80.25)	\$0.00	\$0.00	(\$247.34)
2018	260010200	S-261890	(\$167.09)	(\$80.25)	\$0.00	\$0.00	(\$247.34)
2018	260010100	S-261890	(\$173.92)	(\$83.53)	\$0.00	\$0.00	(\$257.45)
2018	260010310	S-261890	(\$173.92)	(\$83.53)	\$0.00	\$0.00	(\$257.45)
Fund Totals			(\$2,400.75)	(\$1,153.02)	\$0.00	\$0.00	(\$3,553.77)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	260101610	S-261880	(\$273.70)	(\$131.44)	\$0.00	\$0.00	(\$405.14)
2018	260010170	S-261880	(\$167.09)	(\$80.25)	\$0.00	\$0.00	(\$247.34)
2018	260010010	S-261880	(\$177.46)	(\$85.23)	\$0.00	\$0.00	(\$262.69)
2018	264060040	S-261880	(\$137.26)	(\$65.92)	\$0.00	\$0.00	(\$203.18)
2018	264060020	S-261880	(\$137.26)	(\$65.92)	\$0.00	\$0.00	(\$203.18)
2018	264060030	S-261880	(\$274.52)	(\$131.84)	\$0.00	\$0.00	(\$406.36)
2018	264060010	S-261880	(\$137.26)	(\$65.92)	\$0.00	\$0.00	(\$203.18)
2018	260010160	S-261880	(\$128.82)	(\$61.86)	\$0.00	\$0.00	(\$190.68)
2018	260080010	S-261880	(\$515.25)	(\$247.45)	\$0.00	\$0.00	(\$762.70)
2018	269150060	S-261880	(\$386.44)	(\$185.59)	\$0.00	\$0.00	(\$572.03)
2018	260010020	S-261880	(\$167.09)	(\$80.25)	\$0.00	\$0.00	(\$247.34)
2018	260030100	S-261880	(\$167.09)	(\$80.25)	\$0.00	\$0.00	(\$247.34)
2018	260020160	S-261880	(\$167.09)	(\$80.25)	\$0.00	\$0.00	(\$247.34)
2018	260101620	S-261880	(\$167.09)	(\$80.25)	\$0.00	\$0.00	(\$247.34)
2018	269100100	S-261880	(\$167.09)	(\$80.25)	\$0.00	\$0.00	(\$247.34)
Fund Totals			(\$3,170.51)	(\$1,522.67)	\$0.00	\$0.00	(\$4,693.18)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2017	261860040	S-262000	(\$260.80)	(\$32.56)	(\$41.08)	(\$5.58)	(\$340.02)
2018	261770070	S-262000	(\$135.61)	(\$11.07)	\$0.00	\$0.00	(\$146.68)
2018	261770020	S-262000	(\$135.61)	(\$11.07)	\$0.00	\$0.00	(\$146.68)
2018	261770220	S-262000	(\$135.61)	(\$11.07)	\$0.00	\$0.00	(\$146.68)
2018	261770010	S-262000	(\$135.61)	(\$11.07)	\$0.00	\$0.00	(\$146.68)
2018	261860040	S-262000	(\$135.61)	(\$11.07)	\$0.00	\$0.00	(\$146.68)
2018	261860100	S-262000	(\$135.61)	(\$11.07)	\$0.00	\$0.00	(\$146.68)

Fund Totals (\$1,074.46) (\$98.98) (\$41.08) (\$5.58) (\$1,220.10)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	269100110	S-261790	(\$179.32)	(\$85.62)	\$0.00	\$0.00	(\$264.94)
2018	260110040	S-261790	(\$903.13)	(\$431.21)	\$0.00	\$0.00	(\$1,334.34)
2018	260070020	S-261790	(\$426.94)	(\$203.85)	\$0.00	\$0.00	(\$630.79)
2018	269100120	S-261790	(\$179.32)	(\$85.62)	\$0.00	\$0.00	(\$264.94)
2018	269100030	S-261790	(\$179.32)	(\$85.62)	\$0.00	\$0.00	(\$264.94)
2018	260070030	S-261790	(\$343.52)	(\$164.02)	\$0.00	\$0.00	(\$507.54)
2018	260110020	S-261790	(\$234.75)	(\$112.08)	\$0.00	\$0.00	(\$346.83)
2018	260070340	S-261790	(\$103.14)	(\$49.25)	\$0.00	\$0.00	(\$152.39)
2018	260110010	S-261790	(\$489.06)	(\$233.50)	\$0.00	\$0.00	(\$722.56)
2018	260110030	S-261790	(\$749.89)	(\$358.04)	\$0.00	\$0.00	(\$1,107.93)
2018	269100040	S-261790	(\$179.32)	(\$85.62)	\$0.00	\$0.00	(\$264.94)
2018	260110060	S-261790	(\$281.12)	(\$134.22)	\$0.00	\$0.00	(\$415.34)

Fund Totals (\$4,248.83) (\$2,028.65) \$0.00 \$0.00 (\$6,277.48)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	269200350	S-261571	(\$2,154.77)	(\$229.92)	\$0.00	\$0.00	(\$2,384.69)

Fund Totals (\$2,154.77) (\$229.92) \$0.00 \$0.00 (\$2,384.69)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	264910020	S-2620600	(\$403.90)	(\$403.27)	\$0.00	\$0.00	(\$807.17)

Fund Totals (\$403.90) (\$403.27) \$0.00 \$0.00 (\$807.17)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	269320070	S-261762	(\$543.56)	(\$227.48)	\$0.00	\$0.00	(\$771.04)
2018	269320210	S-261762	(\$536.96)	(\$224.73)	\$0.00	\$0.00	(\$761.69)

Fund Totals (\$1,080.52) (\$452.21) \$0.00 \$0.00 (\$1,532.73)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	269290410	S-262020	(\$299.64)	(\$199.29)	\$0.00	\$0.00	(\$498.93)
2018	269330180	S-262020	(\$345.38)	(\$229.70)	\$0.00	\$0.00	(\$575.08)
2018	269330141	S-262020	(\$329.98)	(\$219.47)	\$0.00	\$0.00	(\$549.45)

Fund Totals (\$975.00) (\$648.46) \$0.00 \$0.00 (\$1,623.46)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	264590110	S-261731	(\$17.96)	(\$13.47)	\$0.00	\$0.00	(\$31.43)
2018	269330152	S-261731	(\$81.32)	(\$66.08)	\$0.00	\$0.00	(\$147.40)
2018	269330220	S-261731	(\$17.46)	(\$14.18)	\$0.00	\$0.00	(\$31.64)
2018	269330210	S-261731	(\$35.16)	(\$28.57)	\$0.00	\$0.00	(\$63.73)

Fund Totals (\$151.90) (\$122.30) \$0.00 \$0.00 (\$274.20)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	262770120	S-2620700	(\$85.65)	(\$68.60)	\$0.00	\$0.00	(\$154.25)

Fund Totals (\$85.65) (\$68.60) \$0.00 \$0.00 (\$154.25)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2017	260060550	S-261510	(\$218.57)	(\$13.12)	(\$23.17)	(\$4.25)	(\$259.11)

Fund Totals (\$218.57) (\$13.12) (\$23.17) (\$4.25) (\$259.11)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	263930550	S-261610	(\$255.85)	(\$13.30)	\$0.00	\$0.00	(\$269.15)
2018	263980090	S-261610	(\$4.81)	(\$0.25)	\$0.00	\$0.00	(\$5.06)
2018	263770180	S-261610	(\$667.00)	(\$34.69)	\$0.00	\$0.00	(\$701.69)
2018	269290410	S-261610	(\$1,067.45)	(\$55.50)	\$0.00	\$0.00	(\$1,122.95)
2018	263980050	S-261610	(\$4.81)	(\$0.25)	\$0.00	\$0.00	(\$5.06)

Fund Totals (\$1,999.92) (\$103.99) \$0.00 \$0.00 (\$2,103.91)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	269320180	S-261732	(\$2,016.95)	(\$714.16)	\$0.00	\$0.00	(\$2,731.11)
2018	269320030	S-261732	(\$1,224.21)	(\$433.46)	\$0.00	\$0.00	(\$1,657.67)
2018	269320240	S-261732	(\$578.78)	(\$204.93)	\$0.00	\$0.00	(\$783.71)

		Fund Totals	(\$3,819.94)	(\$1,352.55)	\$0.00	\$0.00	(\$5,172.49)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	261060240	S-261469	(\$3,050.00)	(\$191.42)	\$0.00	\$0.00	(\$3,241.42)
2018	264910020	S-261469	(\$105.00)	(\$6.59)	\$0.00	\$0.00	(\$111.59)
2018	263660030	S-261469	(\$63.75)	(\$4.00)	\$0.00	\$0.00	(\$67.75)
		Fund Totals	(\$3,218.75)	(\$202.01)	\$0.00	\$0.00	(\$3,420.76)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2017	260970170	S-260569	(\$796.91)	(\$33.87)	(\$83.08)	(\$31.96)	(\$945.82)
2017	261890130	S-260569	(\$534.96)	(\$22.74)	(\$78.08)	(\$21.19)	(\$656.97)
		Fund Totals	(\$1,331.87)	(\$56.61)	(\$161.16)	(\$53.15)	(\$1,602.79)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	264590110	S-261970	(\$251.21)	(\$10.05)	\$0.00	\$0.00	(\$261.26)
		Fund Totals	(\$251.21)	(\$10.05)	\$0.00	\$0.00	(\$261.26)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	263660020	S-261721	(\$40.78)	(\$10.70)	\$0.00	\$0.00	(\$51.48)
		Fund Totals	(\$40.78)	(\$10.70)	\$0.00	\$0.00	(\$51.48)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2010	269210350	S-260560	\$0.00	\$0.00	(\$85.33)	(\$702.04)	(\$787.37)
2010	269080051	S-260560	\$0.00	\$0.00	(\$85.74)	(\$276.39)	(\$362.13)
		Fund Totals	\$0.00	\$0.00	(\$171.07)	(\$978.43)	(\$1,149.50)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	269320210	S-261761	(\$323.17)	(\$135.26)	\$0.00	\$0.00	(\$458.43)
		Fund Totals	(\$323.17)	(\$135.26)	\$0.00	\$0.00	(\$458.43)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	262980050	S-261631	(\$1,854.68)	(\$111.28)	\$0.00	\$0.00	(\$1,965.96)
		Fund Totals	(\$1,854.68)	(\$111.28)	\$0.00	\$0.00	(\$1,965.96)
Tax Authority Totals			(\$313,315.71)	(\$87,432.27)	(\$2,907.42)	(\$5,444.13)	(\$409,099.53)

SP CITY OF SHAKOPEE

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	270040850	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270040370	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270012090	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270013820	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270041410	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270040930	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270041400	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	271150020	S-271820	(\$193.88)	(\$87.25)	\$0.00	\$0.00	(\$281.13)
2018	270040770	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	271010010	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270040890	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270040640	S-271820	(\$387.76)	(\$174.49)	\$0.00	\$0.00	(\$562.25)
2018	270018321	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270040380	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270018350	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270040720	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270040711	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270013810	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270040150	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270041280	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	271150060	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	271150040	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270040691	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270040910	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	271150010	S-271820	(\$193.88)	(\$87.25)	\$0.00	\$0.00	(\$281.13)
2018	270018300	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270040680	S-271820	(\$240.86)	(\$108.38)	\$0.00	\$0.00	(\$349.24)
2018	270040900	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270040310	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	271150030	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270012110	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270040661	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2017	270040640	S-271820	(\$387.76)	(\$226.28)	(\$85.97)	(\$17.50)	(\$717.51)
2018	270040871	S-271820	(\$193.88)	(\$87.25)	\$0.00	\$0.00	(\$281.13)
2018	270040430	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270720080	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270720090	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270018330	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270040160	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270720040	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270040920	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270040650	S-271820	(\$581.64)	(\$261.74)	\$0.00	\$0.00	(\$843.38)
2018	270040790	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270040440	S-271820	(\$581.64)	(\$261.74)	\$0.00	\$0.00	(\$843.38)
2018	270018340	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270041480	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270040330	S-271820	(\$193.88)	(\$87.25)	\$0.00	\$0.00	(\$281.13)
2018	270041300	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
2018	270040780	S-271820	(\$193.88)	(\$87.24)	\$0.00	\$0.00	(\$281.12)
2018	270012080	S-271820	(\$96.94)	(\$43.62)	\$0.00	\$0.00	(\$140.56)
Fund Totals			(\$9,256.28)	(\$4,216.93)	(\$85.97)	(\$17.50)	(\$13,576.68)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	270170290	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270260090	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270170490	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270260060	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270910010	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)

2018	270170570	S-271590	(\$297.60)	(\$59.52)	\$0.00	\$0.00	(\$357.12)
2018	270370050	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270260030	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	271120230	S-271590	(\$74.40)	(\$14.88)	\$0.00	\$0.00	(\$89.28)
2018	270170650	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270370070	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270170120	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	279110190	S-271590	(\$818.39)	(\$163.68)	\$0.00	\$0.00	(\$982.07)
2018	270170190	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270370150	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	279110200	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270260080	S-271590	(\$74.40)	(\$14.88)	\$0.00	\$0.00	(\$89.28)
2018	270370040	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270170430	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270910030	S-271590	(\$74.40)	(\$14.88)	\$0.00	\$0.00	(\$89.28)
2018	270170370	S-271590	(\$74.40)	(\$14.88)	\$0.00	\$0.00	(\$89.28)
2018	270170620	S-271590	(\$143.80)	(\$28.76)	\$0.00	\$0.00	(\$172.56)
2018	273420010	S-271590	(\$74.40)	(\$14.88)	\$0.00	\$0.00	(\$89.28)
2018	271120070	S-271590	(\$66.90)	(\$13.38)	\$0.00	\$0.00	(\$80.28)
2018	270170520	S-271590	(\$74.40)	(\$14.88)	\$0.00	\$0.00	(\$89.28)
2018	270170500	S-271590	(\$143.80)	(\$28.76)	\$0.00	\$0.00	(\$172.56)
2018	270170390	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270150040	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	273420160	S-271590	(\$74.40)	(\$14.88)	\$0.00	\$0.00	(\$89.28)
2018	270170420	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270370160	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270150020	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	272020030	S-271590	(\$74.40)	(\$14.88)	\$0.00	\$0.00	(\$89.28)
2018	270370100	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270170600	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	279110210	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270250030	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270170160	S-271590	(\$148.80)	(\$29.76)	\$0.00	\$0.00	(\$178.56)
2018	270170380	S-271590	(\$69.40)	(\$13.88)	\$0.00	\$0.00	(\$83.28)
Fund Totals			(\$5,855.09)	(\$1,171.02)	\$0.00	\$0.00	(\$7,026.11)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	270120640	S-271700	(\$91.29)	(\$31.95)	\$0.00	\$0.00	(\$123.24)
2018	270120090	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270017230	S-271700	(\$91.29)	(\$31.95)	\$0.00	\$0.00	(\$123.24)
2018	270120130	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270160060	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270120520	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270120100	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270017320	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270017331	S-271700	(\$273.87)	(\$95.86)	\$0.00	\$0.00	(\$369.73)
2018	270016500	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270017120	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270016510	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270120690	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270120660	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270120250	S-271700	(\$169.47)	(\$59.31)	\$0.00	\$0.00	(\$228.78)
2018	270017290	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270017020	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270017170	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270017310	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270017270	S-271700	(\$91.29)	(\$31.95)	\$0.00	\$0.00	(\$123.24)
2018	270017130	S-271700	(\$205.50)	(\$71.92)	\$0.00	\$0.00	(\$277.42)
2018	270120610	S-271700	(\$365.16)	(\$127.81)	\$0.00	\$0.00	(\$492.97)
2018	270017150	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270120410	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270120160	S-271700	(\$150.00)	(\$52.50)	\$0.00	\$0.00	(\$202.50)

2018	270120590	S-271700	(\$150.00)	(\$52.50)	\$0.00	\$0.00	(\$202.50)
2018	270018230	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270017280	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270120120	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270120490	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270016400	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270160090	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270016420	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270017050	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270017060	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270017180	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270017140	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270016580	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270016480	S-271700	(\$91.29)	(\$31.95)	\$0.00	\$0.00	(\$123.24)
2018	270017200	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270017210	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270160030	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270016600	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270016490	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270016370	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270160110	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)
2018	270120140	S-271700	(\$182.58)	(\$63.90)	\$0.00	\$0.00	(\$246.48)

Fund Totals	(\$8,434.62)	(\$2,952.00)	\$0.00	\$0.00	(\$11,386.62)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	270920180	S-271560	(\$73.47)	(\$11.02)	\$0.00	\$0.00	(\$84.49)
2018	270090080	S-271560	(\$141.94)	(\$21.29)	\$0.00	\$0.00	(\$163.23)
2018	270080220	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270080210	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270080590	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270080730	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270080380	S-271560	(\$73.47)	(\$11.02)	\$0.00	\$0.00	(\$84.49)
2018	270080610	S-271560	(\$73.47)	(\$11.02)	\$0.00	\$0.00	(\$84.49)
2018	270080680	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270080270	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	279060960	S-271560	(\$141.94)	(\$21.29)	\$0.00	\$0.00	(\$163.23)
2018	279070350	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	279060730	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270080200	S-271560	(\$73.47)	(\$11.02)	\$0.00	\$0.00	(\$84.49)
2018	279060860	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270080470	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270080480	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270080280	S-271560	(\$73.47)	(\$11.02)	\$0.00	\$0.00	(\$84.49)
2018	270080540	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270080490	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	279070370	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	279060700	S-271560	(\$73.47)	(\$11.02)	\$0.00	\$0.00	(\$84.49)
2018	270080600	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270080300	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270090010	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270080290	S-271560	(\$73.47)	(\$11.02)	\$0.00	\$0.00	(\$84.49)
2018	270080690	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270920121	S-271560	(\$73.47)	(\$11.02)	\$0.00	\$0.00	(\$84.49)
2018	279070360	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	279060740	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270080640	S-271560	(\$73.47)	(\$11.02)	\$0.00	\$0.00	(\$84.49)
2018	279061040	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270920120	S-271560	(\$73.47)	(\$11.02)	\$0.00	\$0.00	(\$84.49)
2018	270080530	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270090040	S-271560	(\$146.94)	(\$22.04)	\$0.00	\$0.00	(\$168.98)
2018	270080310	S-271560	(\$121.94)	(\$18.29)	\$0.00	\$0.00	(\$140.23)

Fund Totals	(\$4,520.14)	(\$677.99)	\$0.00	\$0.00	(\$5,198.13)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	273902410	S-271910	(\$74.26)	(\$4.48)	\$0.00	\$0.00	(\$78.74)
2018	270830020	S-271910	(\$185.62)	(\$11.19)	\$0.00	\$0.00	(\$196.81)
2018	273190520	S-271910	(\$129.64)	(\$7.81)	\$0.00	\$0.00	(\$137.45)
2018	270080710	S-271910	(\$65.84)	(\$3.97)	\$0.00	\$0.00	(\$69.81)
2018	270016110	S-271910	(\$134.13)	(\$8.08)	\$0.00	\$0.00	(\$142.21)
2018	273590250	S-271910	(\$115.22)	(\$6.94)	\$0.00	\$0.00	(\$122.16)
2018	273950320	S-271910	(\$129.64)	(\$7.81)	\$0.00	\$0.00	(\$137.45)
2018	270014160	S-271910	(\$154.64)	(\$9.32)	\$0.00	\$0.00	(\$163.96)
2018	270018420	S-271910	(\$129.64)	(\$7.81)	\$0.00	\$0.00	(\$137.45)
2018	274040400	S-271910	(\$129.64)	(\$7.81)	\$0.00	\$0.00	(\$137.45)
2018	272800230	S-271910	(\$115.22)	(\$6.94)	\$0.00	\$0.00	(\$122.16)
2018	270016990	S-271910	(\$49.20)	(\$2.97)	\$0.00	\$0.00	(\$52.17)
2018	270015840	S-271910	(\$89.24)	(\$5.38)	\$0.00	\$0.00	(\$94.62)
2018	270041300	S-271910	(\$143.88)	(\$8.67)	\$0.00	\$0.00	(\$152.55)
2018	272070380	S-271910	(\$161.96)	(\$9.76)	\$0.00	\$0.00	(\$171.72)
2018	271910540	S-271910	(\$74.82)	(\$4.51)	\$0.00	\$0.00	(\$79.33)
2018	270740120	S-271910	(\$98.48)	(\$5.93)	\$0.00	\$0.00	(\$104.41)
2018	273030140	S-271910	(\$78.61)	(\$4.74)	\$0.00	\$0.00	(\$83.35)
2018	270014460	S-271910	(\$212.52)	(\$12.81)	\$0.00	\$0.00	(\$225.33)
2018	272970350	S-271910	(\$176.20)	(\$10.62)	\$0.00	\$0.00	(\$186.82)
2018	273620290	S-271910	(\$114.16)	(\$6.88)	\$0.00	\$0.00	(\$121.04)
2018	270013980	S-271910	(\$92.20)	(\$5.55)	\$0.00	\$0.00	(\$97.75)
2018	270012390	S-271910	(\$71.96)	(\$4.34)	\$0.00	\$0.00	(\$76.30)
2018	270015190	S-271910	(\$161.96)	(\$9.76)	\$0.00	\$0.00	(\$171.72)
2018	271220060	S-271910	(\$215.53)	(\$12.99)	\$0.00	\$0.00	(\$228.52)
2018	271680030	S-271910	(\$141.38)	(\$8.52)	\$0.00	\$0.00	(\$149.90)
2018	270040210	S-271910	(\$141.32)	(\$8.52)	\$0.00	\$0.00	(\$149.84)
2018	273902280	S-271910	(\$92.95)	(\$5.61)	\$0.00	\$0.00	(\$98.56)
2018	270090010	S-271910	(\$188.12)	(\$11.34)	\$0.00	\$0.00	(\$199.46)
2018	270740240	S-271910	(\$41.22)	(\$2.48)	\$0.00	\$0.00	(\$43.70)
2018	271130020	S-271910	(\$124.74)	(\$7.52)	\$0.00	\$0.00	(\$132.26)
2018	270013650	S-271910	(\$127.24)	(\$7.67)	\$0.00	\$0.00	(\$134.91)
2018	279070360	S-271910	(\$143.88)	(\$8.67)	\$0.00	\$0.00	(\$152.55)
2018	270040330	S-271910	(\$124.64)	(\$7.51)	\$0.00	\$0.00	(\$132.15)
2018	270040871	S-271910	(\$129.64)	(\$7.81)	\$0.00	\$0.00	(\$137.45)
2018	270020330	S-271910	(\$143.88)	(\$8.67)	\$0.00	\$0.00	(\$152.55)
2018	270210130	S-271910	(\$143.88)	(\$8.67)	\$0.00	\$0.00	(\$152.55)
2018	271380200	S-271910	(\$155.80)	(\$9.39)	\$0.00	\$0.00	(\$165.19)
2018	273150010	S-271910	(\$137.82)	(\$8.30)	\$0.00	\$0.00	(\$146.12)
2018	273640020	S-271910	(\$123.60)	(\$7.45)	\$0.00	\$0.00	(\$131.05)
2018	272300380	S-271910	(\$169.53)	(\$10.22)	\$0.00	\$0.00	(\$179.75)
2018	273290990	S-271910	(\$68.88)	(\$4.15)	\$0.00	\$0.00	(\$73.03)
2018	271910350	S-271910	(\$115.22)	(\$6.94)	\$0.00	\$0.00	(\$122.16)
2018	270018321	S-271910	(\$150.80)	(\$9.09)	\$0.00	\$0.00	(\$159.89)
2018	270017860	S-271910	(\$129.64)	(\$7.81)	\$0.00	\$0.00	(\$137.45)
2018	273150160	S-271910	(\$130.25)	(\$7.85)	\$0.00	\$0.00	(\$138.10)
2018	271690040	S-271910	(\$75.00)	(\$4.52)	\$0.00	\$0.00	(\$79.52)
2018	270016740	S-271910	(\$71.51)	(\$4.31)	\$0.00	\$0.00	(\$75.82)
2018	271890040	S-271910	(\$294.85)	(\$17.77)	\$0.00	\$0.00	(\$312.62)
2018	273700360	S-271910	(\$57.92)	(\$3.49)	\$0.00	\$0.00	(\$61.41)
2018	273591380	S-271910	(\$121.80)	(\$7.34)	\$0.00	\$0.00	(\$129.14)
2018	273621230	S-271910	(\$89.15)	(\$5.37)	\$0.00	\$0.00	(\$94.52)
2018	273050360	S-271910	(\$143.88)	(\$8.67)	\$0.00	\$0.00	(\$152.55)
2018	270041360	S-271910	(\$137.77)	(\$8.31)	\$0.00	\$0.00	(\$146.08)
2018	273280010	S-271910	(\$34.32)	(\$2.07)	\$0.00	\$0.00	(\$36.39)
2018	270120540	S-271910	(\$72.32)	(\$4.36)	\$0.00	\$0.00	(\$76.68)
2018	270017970	S-271910	(\$93.60)	(\$5.64)	\$0.00	\$0.00	(\$99.24)
2018	270041490	S-271910	(\$96.10)	(\$5.79)	\$0.00	\$0.00	(\$101.89)
2018	270241360	S-271910	(\$148.70)	(\$8.97)	\$0.00	\$0.00	(\$157.67)
2018	273030070	S-271910	(\$176.20)	(\$10.62)	\$0.00	\$0.00	(\$186.82)

2018	273100040	S-271910	(\$46.48)	(\$2.80)	\$0.00	\$0.00	(\$49.28)
2018	270016020	S-271910	(\$153.30)	(\$9.24)	\$0.00	\$0.00	(\$162.54)
2018	272930030	S-271910	(\$106.01)	(\$6.39)	\$0.00	\$0.00	(\$112.40)
2018	273901380	S-271910	(\$143.88)	(\$8.67)	\$0.00	\$0.00	(\$152.55)
2018	270080610	S-271910	(\$162.60)	(\$9.80)	\$0.00	\$0.00	(\$172.40)
2018	271960230	S-271910	(\$115.22)	(\$6.94)	\$0.00	\$0.00	(\$122.16)
2018	273150280	S-271910	(\$129.64)	(\$7.81)	\$0.00	\$0.00	(\$137.45)
2018	272970090	S-271910	(\$167.77)	(\$10.11)	\$0.00	\$0.00	(\$177.88)
2018	270170650	S-271910	(\$43.60)	(\$2.63)	\$0.00	\$0.00	(\$46.23)
2018	270012740	S-271910	(\$84.44)	(\$5.09)	\$0.00	\$0.00	(\$89.53)
2018	270018450	S-271910	(\$129.64)	(\$7.81)	\$0.00	\$0.00	(\$137.45)
2018	270050090	S-271910	(\$84.44)	(\$5.09)	\$0.00	\$0.00	(\$89.53)
2018	271330520	S-271910	(\$74.82)	(\$4.51)	\$0.00	\$0.00	(\$79.33)
2018	274210060	S-271910	(\$176.20)	(\$10.62)	\$0.00	\$0.00	(\$186.82)
2018	272070530	S-271910	(\$122.01)	(\$7.35)	\$0.00	\$0.00	(\$129.36)
2018	270240400	S-271910	(\$143.88)	(\$8.67)	\$0.00	\$0.00	(\$152.55)
2018	270470230	S-271910	(\$70.71)	(\$4.26)	\$0.00	\$0.00	(\$74.97)
2018	270017250	S-271910	(\$46.60)	(\$2.81)	\$0.00	\$0.00	(\$49.41)

Fund Totals	(\$9,443.00)	(\$569.09)	\$0.00	\$0.00	(\$10,012.09)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	270080330	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270130150	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270130040	S-271750	(\$103.68)	(\$41.47)	\$0.00	\$0.00	(\$145.15)
2018	270070030	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270130130	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	279060990	S-271750	(\$103.68)	(\$41.47)	\$0.00	\$0.00	(\$145.15)
2018	270016830	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270190050	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270017001	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270070070	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270190140	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270190040	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2017	270016760	S-271750	(\$414.73)	(\$186.63)	(\$60.14)	(\$21.82)	(\$683.32)
2018	270130170	S-271750	(\$103.68)	(\$41.47)	\$0.00	\$0.00	(\$145.15)
2018	270130220	S-271750	(\$200.00)	(\$80.00)	\$0.00	\$0.00	(\$280.00)
2018	270080360	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	273910020	S-271750	(\$100.00)	(\$40.00)	\$0.00	\$0.00	(\$140.00)
2018	270190120	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270130250	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270016680	S-271750	(\$103.68)	(\$41.47)	\$0.00	\$0.00	(\$145.15)
2018	270130060	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270110060	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270130050	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270130160	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270110030	S-271750	(\$187.36)	(\$74.95)	\$0.00	\$0.00	(\$262.31)
2018	270080020	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270130180	S-271750	(\$103.68)	(\$41.47)	\$0.00	\$0.00	(\$145.15)
2018	270190130	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270017011	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270130140	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270070080	S-271750	(\$414.73)	(\$165.89)	\$0.00	\$0.00	(\$580.62)
2018	270016760	S-271750	(\$414.73)	(\$165.89)	\$0.00	\$0.00	(\$580.62)
2018	270016660	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	279061140	S-271750	(\$103.68)	(\$41.47)	\$0.00	\$0.00	(\$145.15)
2018	270017012	S-271750	(\$53.68)	(\$21.47)	\$0.00	\$0.00	(\$75.15)
2018	270130100	S-271750	(\$103.68)	(\$41.47)	\$0.00	\$0.00	(\$145.15)
2018	273910010	S-271750	(\$103.68)	(\$41.47)	\$0.00	\$0.00	(\$145.15)
2018	279060700	S-271750	(\$103.68)	(\$41.47)	\$0.00	\$0.00	(\$145.15)
2018	270070010	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270016810	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270016770	S-271750	(\$103.68)	(\$41.47)	\$0.00	\$0.00	(\$145.15)

2018	270016850	S-271750	(\$103.68)	(\$41.47)	\$0.00	\$0.00	(\$145.15)
2018	270130230	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270110040	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270017030	S-271750	(\$414.73)	(\$165.89)	\$0.00	\$0.00	(\$580.62)
2018	270070050	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270070060	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270190090	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270016990	S-271750	(\$103.68)	(\$41.47)	\$0.00	\$0.00	(\$145.15)
2018	270130030	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270016820	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270190010	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270130190	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270080280	S-271750	(\$103.68)	(\$41.47)	\$0.00	\$0.00	(\$145.15)
2018	270080200	S-271750	(\$103.68)	(\$41.47)	\$0.00	\$0.00	(\$145.15)
2018	270016720	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270130010	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270017013	S-271750	(\$207.36)	(\$82.95)	\$0.00	\$0.00	(\$290.31)
2018	270110020	S-271750	(\$157.36)	(\$62.95)	\$0.00	\$0.00	(\$220.31)

Fund Totals	(\$11,273.80)	(\$4,530.45)	(\$60.14)	(\$21.82)	(\$15,886.21)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2017	270400330	S-271640	(\$305.45)	(\$106.90)	(\$47.28)	(\$21.66)	(\$481.29)
2018	270400300	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270630120	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270260260	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270630090	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270260190	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270260170	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270380140	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270260140	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270630250	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	271210020	S-271640	(\$309.23)	(\$92.76)	\$0.00	\$0.00	(\$401.99)
2018	270630190	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270380020	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270630260	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270120420	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	273930030	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270260250	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270260230	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270240930	S-271640	(\$82.54)	(\$24.77)	\$0.00	\$0.00	(\$107.31)
2018	270630110	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270290390	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270290330	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270380010	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270400280	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270290310	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	271040070	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270290030	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	271040020	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	271040022	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270380120	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270400320	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270400230	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270630170	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270380180	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270630030	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270290200	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270630080	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	271210090	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270400250	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270260130	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270120350	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)

2018	270630020	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270260220	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270630160	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270290040	S-271640	(\$170.09)	(\$51.02)	\$0.00	\$0.00	(\$221.11)
2018	271040072	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270290240	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270380170	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270400330	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	273930040	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270630180	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270290050	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	271040050	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270260200	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270630050	S-271640	(\$175.09)	(\$52.53)	\$0.00	\$0.00	(\$227.62)
2018	270241410	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270290160	S-271640	(\$170.09)	(\$51.02)	\$0.00	\$0.00	(\$221.11)
2018	270260160	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	271040023	S-271640	(\$175.09)	(\$52.53)	\$0.00	\$0.00	(\$227.62)
2018	270241180	S-271640	(\$82.54)	(\$24.77)	\$0.00	\$0.00	(\$107.31)
2018	270290080	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270930020	S-271640	(\$350.18)	(\$105.05)	\$0.00	\$0.00	(\$455.23)
2018	270290130	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270120440	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270260310	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270630040	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270290340	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270260120	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270290290	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	273930010	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270290190	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270290320	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270380090	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	271040021	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	271040030	S-271640	(\$350.18)	(\$105.05)	\$0.00	\$0.00	(\$455.23)
2018	270120410	S-271640	(\$175.09)	(\$52.53)	\$0.00	\$0.00	(\$227.62)
2018	270290010	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270260210	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270240690	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270400270	S-271640	(\$87.54)	(\$26.27)	\$0.00	\$0.00	(\$113.81)
2018	270120380	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
2018	270380050	S-271640	(\$170.09)	(\$51.02)	\$0.00	\$0.00	(\$221.11)
2018	270380030	S-271640	(\$175.09)	(\$52.52)	\$0.00	\$0.00	(\$227.61)
Fund Totals			(\$12,670.75)	(\$3,816.37)	(\$47.28)	(\$21.66)	(\$16,556.06)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	272630350	S-271920	(\$29.08)	(\$1.46)	\$0.00	\$0.00	(\$30.54)
2018	270011890	S-271920	(\$23.70)	(\$1.19)	(\$1.00)	\$0.00	(\$25.89)
2018	273721650	S-271920	(\$42.15)	(\$2.11)	\$0.00	\$0.00	(\$44.26)
2018	273521020	S-271920	(\$35.43)	(\$1.77)	\$0.00	\$0.00	(\$37.20)
2018	273620290	S-271920	(\$91.91)	(\$4.60)	\$0.00	\$0.00	(\$96.51)
2018	272720900	S-271920	(\$16.36)	(\$0.82)	\$0.00	\$0.00	(\$17.18)
2018	273721640	S-271920	(\$17.17)	(\$0.86)	\$0.00	\$0.00	(\$18.03)
2018	273402080	S-271920	(\$15.90)	(\$0.80)	\$0.00	\$0.00	(\$16.70)
2018	274110040	S-271920	(\$33.19)	(\$1.66)	\$0.00	\$0.00	(\$34.85)
2018	274110400	S-271920	(\$22.19)	(\$1.11)	\$0.00	\$0.00	(\$23.30)
2018	270180130	S-271920	(\$37.87)	(\$1.89)	\$0.00	\$0.00	(\$39.76)
2018	273902280	S-271920	(\$40.35)	(\$2.01)	\$0.00	\$0.00	(\$42.36)
2018	272270360	S-271920	(\$19.58)	(\$0.98)	\$0.00	\$0.00	(\$20.56)
2018	274110070	S-271920	(\$16.35)	(\$0.82)	\$0.00	\$0.00	(\$17.17)
2018	274110420	S-271920	(\$20.90)	(\$1.05)	\$0.00	\$0.00	(\$21.95)
2018	279060200	S-271920	(\$18.64)	(\$0.93)	\$0.00	\$0.00	(\$19.57)
2018	270012990	S-271920	(\$67.47)	(\$3.38)	\$0.00	\$0.00	(\$70.85)

2018	273720290	S-271920	(\$74.95)	(\$3.75)	\$0.00	\$0.00	(\$78.70)
2018	270040080	S-271920	(\$30.14)	(\$1.51)	\$0.00	\$0.00	(\$31.65)
2018	273130160	S-271920	(\$44.10)	(\$2.21)	\$0.00	\$0.00	(\$46.31)
2018	273403370	S-271920	(\$18.92)	(\$0.95)	\$0.00	\$0.00	(\$19.87)
2018	273740060	S-271920	(\$15.48)	(\$0.78)	\$0.00	\$0.00	(\$16.26)
2018	274110240	S-271920	(\$45.32)	(\$2.26)	\$0.00	\$0.00	(\$47.58)
2018	272720330	S-271920	(\$16.35)	(\$0.82)	\$0.00	\$0.00	(\$17.17)
2018	272790580	S-271920	(\$15.90)	(\$0.80)	\$0.00	\$0.00	(\$16.70)
2018	270030140	S-271920	(\$40.37)	(\$2.02)	\$0.00	\$0.00	(\$42.39)
2018	271990550	S-271920	(\$15.90)	(\$0.80)	\$0.00	\$0.00	(\$16.70)
2018	273140300	S-271920	(\$49.28)	(\$2.46)	\$0.00	\$0.00	(\$51.74)
2018	273402740	S-271920	(\$18.17)	(\$0.91)	\$0.00	\$0.00	(\$19.08)
2018	273711460	S-271920	(\$31.18)	(\$1.56)	\$0.00	\$0.00	(\$32.74)
2018	273301060	S-271920	(\$31.15)	(\$1.55)	\$0.00	\$0.00	(\$32.70)
2018	273560620	S-271920	(\$37.89)	(\$1.90)	\$0.00	\$0.00	(\$39.79)
2018	272860380	S-271920	(\$30.03)	(\$1.50)	\$0.00	\$0.00	(\$31.53)
2018	279060170	S-271920	(\$15.12)	(\$0.75)	\$0.00	\$0.00	(\$15.87)
2018	272660120	S-271920	(\$102.44)	(\$5.12)	\$0.00	\$0.00	(\$107.56)
2018	272220100	S-271920	(\$18.20)	(\$0.91)	\$0.00	\$0.00	(\$19.11)
2018	273403240	S-271920	(\$15.90)	(\$0.80)	\$0.00	\$0.00	(\$16.70)

Fund Totals (\$1,215.03) (\$60.80) (\$1.00) \$0.00 (\$1,276.83)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	270600090	S-271480	(\$95.10)	(\$4.99)	\$0.00	\$0.00	(\$100.09)
2018	271420290	S-271480	(\$60.27)	(\$3.16)	\$0.00	\$0.00	(\$63.43)
2018	271420050	S-271480	(\$109.02)	(\$5.73)	\$0.00	\$0.00	(\$114.75)
2018	270610150	S-271480	(\$55.77)	(\$2.93)	\$0.00	\$0.00	(\$58.70)
2018	270610260	S-271480	(\$55.77)	(\$2.93)	\$0.00	\$0.00	(\$58.70)
2018	270560060	S-271480	(\$95.10)	(\$4.99)	\$0.00	\$0.00	(\$100.09)
2018	270610070	S-271480	(\$55.77)	(\$2.93)	\$0.00	\$0.00	(\$58.70)
2018	270610250	S-271480	(\$55.77)	(\$2.93)	\$0.00	\$0.00	(\$58.70)
2018	270610330	S-271480	(\$55.77)	(\$2.93)	\$0.00	\$0.00	(\$58.70)
2018	270510150	S-271480	(\$86.28)	(\$4.53)	\$0.00	\$0.00	(\$90.81)
2018	270610050	S-271480	(\$45.77)	(\$2.40)	\$0.00	\$0.00	(\$48.17)
2018	271420240	S-271480	(\$30.13)	(\$1.58)	\$0.00	\$0.00	(\$31.71)
2018	270610240	S-271480	(\$55.77)	(\$2.93)	\$0.00	\$0.00	(\$58.70)
2018	270600070	S-271480	(\$90.10)	(\$4.73)	\$0.00	\$0.00	(\$94.83)
2018	270610100	S-271480	(\$55.77)	(\$2.93)	\$0.00	\$0.00	(\$58.70)
2018	270500050	S-271480	(\$45.10)	(\$2.37)	\$0.00	\$0.00	(\$47.47)
2018	271420250	S-271480	(\$0.20)	(\$0.01)	\$0.00	\$0.00	(\$0.21)
2018	270510170	S-271480	(\$86.28)	(\$4.53)	\$0.00	\$0.00	(\$90.81)
2018	271420220	S-271480	(\$59.44)	(\$3.12)	\$0.00	\$0.00	(\$62.56)
2018	270560120	S-271480	(\$87.60)	(\$4.60)	\$0.00	\$0.00	(\$92.20)
2018	270560170	S-271480	(\$95.10)	(\$4.99)	\$0.00	\$0.00	(\$100.09)
2018	270600030	S-271480	(\$95.10)	(\$4.99)	\$0.00	\$0.00	(\$100.09)
2018	270500080	S-271480	(\$95.10)	(\$4.99)	\$0.00	\$0.00	(\$100.09)
2018	271420110	S-271480	(\$30.13)	(\$1.58)	\$0.00	\$0.00	(\$31.71)
2018	270560130	S-271480	(\$95.10)	(\$4.99)	\$0.00	\$0.00	(\$100.09)
2018	270610090	S-271480	(\$50.77)	(\$2.66)	\$0.00	\$0.00	(\$53.43)
2018	270510100	S-271480	(\$86.28)	(\$4.53)	\$0.00	\$0.00	(\$90.81)
2018	270610340	S-271480	(\$55.77)	(\$2.93)	\$0.00	\$0.00	(\$58.70)
2018	271420310	S-271480	(\$30.13)	(\$1.58)	\$0.00	\$0.00	(\$31.71)
2018	271420090	S-271480	(\$120.45)	(\$6.32)	\$0.00	\$0.00	(\$126.77)
2018	270510160	S-271480	(\$86.28)	(\$4.53)	\$0.00	\$0.00	(\$90.81)
2018	270560160	S-271480	(\$182.87)	(\$9.60)	\$0.00	\$0.00	(\$192.47)
2018	270610310	S-271480	(\$55.77)	(\$2.93)	\$0.00	\$0.00	(\$58.70)
2018	270500090	S-271480	(\$95.10)	(\$4.99)	\$0.00	\$0.00	(\$100.09)
2018	270610300	S-271480	(\$55.77)	(\$2.93)	\$0.00	\$0.00	(\$58.70)
2018	270560020	S-271480	(\$95.10)	(\$4.99)	\$0.00	\$0.00	(\$100.09)
2018	270510030	S-271480	(\$86.28)	(\$4.53)	\$0.00	\$0.00	(\$90.81)
2018	270560140	S-271480	(\$95.10)	(\$4.99)	\$0.00	\$0.00	(\$100.09)
2018	270500060	S-271480	(\$95.10)	(\$4.99)	\$0.00	\$0.00	(\$100.09)

2018	271420480	S-271480	(\$30.13)	(\$1.58)	\$0.00	\$0.00	(\$31.71)
2018	270560030	S-271480	(\$95.10)	(\$4.99)	\$0.00	\$0.00	(\$100.09)
Fund Totals			(\$3,007.31)	(\$157.86)	\$0.00	\$0.00	(\$3,165.17)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	270490030	S-271760	(\$1,611.62)	(\$1,128.13)	\$0.00	\$0.00	(\$2,739.75)
2018	270590050	S-271760	(\$1,611.62)	(\$1,128.13)	\$0.00	\$0.00	(\$2,739.75)
2018	270590060	S-271760	(\$785.81)	(\$550.07)	\$0.00	\$0.00	(\$1,335.88)
2018	270590020	S-271760	(\$805.81)	(\$564.06)	\$0.00	\$0.00	(\$1,369.87)
2018	270590040	S-271760	(\$799.14)	(\$559.40)	\$0.00	\$0.00	(\$1,358.54)
2018	270590010	S-271760	(\$1,611.62)	(\$1,128.13)	\$0.00	\$0.00	(\$2,739.75)
2017	270490030	S-271760	(\$1,611.62)	(\$1,596.17)	(\$320.78)	(\$151.53)	(\$3,680.10)
Fund Totals			(\$8,837.24)	(\$6,654.09)	(\$320.78)	(\$151.53)	(\$15,963.64)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	279180115	S-271620	(\$1,800.00)	(\$630.00)	\$0.00	\$0.00	(\$2,430.00)
Fund Totals			(\$1,800.00)	(\$630.00)	\$0.00	\$0.00	(\$2,430.00)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	279050020	S-271810	(\$739.78)	(\$332.91)	\$0.00	\$0.00	(\$1,072.69)
2018	279050140	S-271810	(\$1,063.76)	(\$478.70)	\$0.00	\$0.00	(\$1,542.46)
2018	279050160	S-271810	(\$1,789.56)	(\$805.30)	\$0.00	\$0.00	(\$2,594.86)
2018	274500110	S-271810	(\$1,776.15)	(\$799.26)	\$0.00	\$0.00	(\$2,575.41)
2018	279050132	S-271810	(\$683.19)	(\$307.43)	\$0.00	\$0.00	(\$990.62)
2018	279040060	S-271810	(\$2,729.48)	(\$1,228.26)	\$0.00	\$0.00	(\$3,957.74)
Fund Totals			(\$8,781.92)	(\$3,951.86)	\$0.00	\$0.00	(\$12,733.78)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	270210340	S-271520	(\$80.70)	(\$8.07)	\$0.00	\$0.00	(\$88.77)
2018	279070260	S-271520	(\$80.70)	(\$8.07)	\$0.00	\$0.00	(\$88.77)
2018	270210380	S-271520	(\$609.05)	(\$60.91)	\$0.00	\$0.00	(\$669.96)
2018	270210540	S-271520	(\$161.39)	(\$16.14)	\$0.00	\$0.00	(\$177.53)
2018	270210430	S-271520	(\$278.02)	(\$27.80)	\$0.00	\$0.00	(\$305.82)
2018	270020530	S-271520	(\$150.00)	(\$15.00)	\$0.00	\$0.00	(\$165.00)
2018	270020540	S-271520	(\$161.39)	(\$16.14)	\$0.00	\$0.00	(\$177.53)
2018	270210461	S-271520	(\$156.39)	(\$15.64)	\$0.00	\$0.00	(\$172.03)
2018	279070250	S-271520	(\$213.08)	(\$21.31)	\$0.00	\$0.00	(\$234.39)
2018	270210510	S-271520	(\$341.63)	(\$34.17)	\$0.00	\$0.00	(\$375.80)
2018	270016840	S-271520	(\$400.13)	(\$40.02)	\$0.00	\$0.00	(\$440.15)
2018	270210360	S-271520	(\$391.65)	(\$39.16)	\$0.00	\$0.00	(\$430.81)
2018	270210320	S-271520	(\$341.63)	(\$34.17)	\$0.00	\$0.00	(\$375.80)
2018	270020570	S-271520	(\$161.39)	(\$16.14)	\$0.00	\$0.00	(\$177.53)
2018	279070290	S-271520	(\$194.14)	(\$19.42)	\$0.00	\$0.00	(\$213.56)
2018	279070320	S-271520	(\$161.39)	(\$16.14)	\$0.00	\$0.00	(\$177.53)
2018	270280030	S-271520	(\$161.39)	(\$16.14)	\$0.00	\$0.00	(\$177.53)
2018	270210300	S-271520	(\$234.19)	(\$23.42)	\$0.00	\$0.00	(\$257.61)
2018	279070270	S-271520	(\$224.25)	(\$22.42)	\$0.00	\$0.00	(\$246.67)
2018	279070310	S-271520	(\$161.39)	(\$16.14)	\$0.00	\$0.00	(\$177.53)
2018	270210310	S-271520	(\$265.88)	(\$26.59)	\$0.00	\$0.00	(\$292.47)
2018	270020560	S-271520	(\$161.39)	(\$16.14)	\$0.00	\$0.00	(\$177.53)
2018	270016800	S-271520	(\$80.70)	(\$8.07)	\$0.00	\$0.00	(\$88.77)
Fund Totals			(\$5,171.87)	(\$517.22)	\$0.00	\$0.00	(\$5,689.09)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2017	270012150	S-271840	(\$225.35)	(\$13.58)	(\$23.90)	(\$4.82)	(\$267.65)
2017	270018450	S-271840	(\$234.06)	(\$14.11)	(\$24.82)	(\$12.83)	(\$285.82)
2017	279070330	S-271840	(\$204.00)	(\$12.30)	(\$21.62)	(\$11.04)	(\$248.96)
Fund Totals			(\$663.41)	(\$39.99)	(\$70.34)	(\$28.69)	(\$802.43)
Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	270300020	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270350010	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270040980	S-271880	(\$101.65)	(\$56.39)	\$0.00	\$0.00	(\$158.04)
2018	270520400	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270520271	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270520430	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270520120	S-271880	(\$101.65)	(\$56.39)	\$0.00	\$0.00	(\$158.04)

2018	270520520	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270520440	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270310230	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270520530	S-271880	(\$101.65)	(\$56.39)	\$0.00	\$0.00	(\$158.04)
2018	270520500	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270390040	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270350020	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270520410	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270310150	S-271880	(\$101.65)	(\$56.39)	\$0.00	\$0.00	(\$158.04)
2018	270520130	S-271880	(\$96.65)	(\$53.62)	\$0.00	\$0.00	(\$150.27)
2018	279070170	S-271880	(\$2,429.60)	(\$1,347.93)	\$0.00	\$0.00	(\$3,777.53)
2018	270520280	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270520030	S-271880	(\$96.65)	(\$53.62)	\$0.00	\$0.00	(\$150.27)
2018	270390030	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270310190	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270520380	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270520260	S-271880	(\$101.65)	(\$56.39)	\$0.00	\$0.00	(\$158.04)
2018	270310260	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270041040	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270390050	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270040650	S-271880	(\$1,016.50)	(\$563.95)	\$0.00	\$0.00	(\$1,580.45)
2018	270520420	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270520370	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270270180	S-271880	(\$101.65)	(\$56.39)	\$0.00	\$0.00	(\$158.04)
2018	270300030	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270520470	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270310010	S-271880	(\$101.65)	(\$56.39)	\$0.00	\$0.00	(\$158.04)
2018	270520460	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)
2018	270310070	S-271880	(\$101.65)	(\$56.39)	\$0.00	\$0.00	(\$158.04)
2018	270520480	S-271880	(\$198.30)	(\$110.01)	\$0.00	\$0.00	(\$308.31)
2018	270300010	S-271880	(\$508.25)	(\$281.97)	\$0.00	\$0.00	(\$790.22)
2018	270520510	S-271880	(\$203.30)	(\$112.79)	\$0.00	\$0.00	(\$316.09)

Fund Totals (\$10,241.65) (\$5,681.97) \$0.00 \$0.00 (\$15,923.62)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	279010060	S-271630	(\$705.28)	(\$246.85)	\$0.00	\$0.00	(\$952.13)
2018	270730030	S-271630	(\$518.29)	(\$181.41)	\$0.00	\$0.00	(\$699.70)
2018	273510030	S-271630	(\$276.42)	(\$96.75)	\$0.00	\$0.00	(\$373.17)
2018	279010070	S-271630	(\$432.92)	(\$151.53)	\$0.00	\$0.00	(\$584.45)
2018	270730020	S-271630	(\$518.29)	(\$181.41)	\$0.00	\$0.00	(\$699.70)

Fund Totals (\$2,451.20) (\$857.95) \$0.00 \$0.00 (\$3,309.15)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	270011231	S-271600	(\$1,037.08)	(\$259.27)	\$0.00	\$0.00	(\$1,296.35)
2018	270010900	S-271600	(\$1,028.03)	(\$257.01)	\$0.00	\$0.00	(\$1,285.04)

Fund Totals (\$2,065.11) (\$516.28) \$0.00 \$0.00 (\$2,581.39)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	271650240	S-271470	(\$1,345.56)	(\$70.64)	\$0.00	\$0.00	(\$1,416.20)
2018	271650270	S-271470	(\$1,345.56)	(\$70.64)	\$0.00	\$0.00	(\$1,416.20)
2018	271650340	S-271470	(\$1,345.56)	(\$70.64)	\$0.00	\$0.00	(\$1,416.20)
2018	271650280	S-271470	(\$1,345.56)	(\$70.64)	\$0.00	\$0.00	(\$1,416.20)
2018	271650070	S-271470	(\$1,345.56)	(\$70.64)	\$0.00	\$0.00	(\$1,416.20)
2018	271650310	S-271470	(\$1,345.56)	(\$70.64)	\$0.00	\$0.00	(\$1,416.20)
2018	271650210	S-271470	(\$1,345.56)	(\$70.64)	\$0.00	\$0.00	(\$1,416.20)
2018	271650230	S-271470	(\$1,345.56)	(\$70.64)	\$0.00	\$0.00	(\$1,416.20)
2018	271650040	S-271470	(\$1,345.56)	(\$70.64)	\$0.00	\$0.00	(\$1,416.20)
2018	271650300	S-271470	(\$1,345.56)	(\$70.64)	\$0.00	\$0.00	(\$1,416.20)
2018	271650320	S-271470	(\$1,345.56)	(\$70.64)	\$0.00	\$0.00	(\$1,416.20)
2018	271650170	S-271470	(\$1,345.56)	(\$70.64)	\$0.00	\$0.00	(\$1,416.20)
2018	271650150	S-271470	(\$2,691.13)	(\$141.28)	\$0.00	\$0.00	(\$2,832.41)

Fund Totals (\$18,837.85) (\$988.96) \$0.00 \$0.00 (\$19,826.81)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	273740050	S-271300	(\$898.83)	(\$330.32)	\$0.00	\$0.00	(\$1,229.15)

2018	273990020	S-271300	(\$2,750.00)	(\$1,010.63)	\$0.00	\$0.00	(\$3,760.63)
2016	273990020	S-271300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	273740030	S-271300	(\$1,412.45)	(\$519.07)	\$0.00	\$0.00	(\$1,931.52)
2015	273990020	S-271300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	273990010	S-271300	(\$2,750.00)	(\$1,010.63)	\$0.00	\$0.00	(\$3,760.63)
2018	273840040	S-271300	(\$722.28)	(\$265.43)	\$0.00	\$0.00	(\$987.71)
2018	274290020	S-271300	(\$6,999.62)	(\$2,572.36)	\$0.00	\$0.00	(\$9,571.98)
2018	274290010	S-271300	(\$6,643.30)	(\$2,441.41)	\$0.00	\$0.00	(\$9,084.71)
2018	274200010	S-271300	(\$17,096.15)	(\$6,282.84)	\$0.00	\$0.00	(\$23,378.99)
2018	273960010	S-271300	(\$1,655.93)	(\$608.55)	\$0.00	\$0.00	(\$2,264.48)
2018	273740060	S-271300	(\$963.03)	(\$353.91)	\$0.00	\$0.00	(\$1,316.94)
2018	274190020	S-271300	(\$1,120.36)	(\$411.73)	\$0.00	\$0.00	(\$1,532.09)
2018	274190010	S-271300	(\$757.55)	(\$278.40)	\$0.00	\$0.00	(\$1,035.95)
2017	273990020	S-271300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fund Totals (\$43,769.50) (\$16,085.28) \$0.00 \$0.00 (\$59,854.78)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	274250010	S-271680	(\$44,265.77)	(\$15,493.02)	\$0.00	\$0.00	(\$59,758.79)
2018	274510010	S-271680	(\$16,268.09)	(\$5,693.83)	\$0.00	\$0.00	(\$21,961.92)
2018	274420010	S-271680	(\$36,196.51)	(\$12,668.78)	\$0.00	\$0.00	(\$48,865.29)
2018	274300010	S-271680	(\$19,970.30)	(\$6,989.61)	\$0.00	\$0.00	(\$26,959.91)

Fund Totals (\$116,700.67) (\$40,845.24) \$0.00 \$0.00 (\$157,545.91)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2014	279070330	S-271660	(\$341.96)	(\$20.70)	(\$36.26)	(\$136.30)	(\$535.22)
2014	270018450	S-271660	\$5.37	\$0.32	\$0.00	\$0.00	\$5.69
2014	270012390	S-271660	(\$92.20)	(\$5.58)	\$0.00	(\$10.59)	(\$108.37)
2014	270012150	S-271660	(\$205.18)	(\$12.42)	(\$21.76)	(\$75.80)	(\$315.16)

Fund Totals (\$633.97) (\$38.38) (\$58.02) (\$222.69) (\$953.06)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	270018480	S-271870	(\$272.50)	(\$16.42)	\$0.00	\$0.00	(\$288.92)

Fund Totals (\$272.50) (\$16.42) \$0.00 \$0.00 (\$288.92)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	271640230	S-271830	(\$129.69)	(\$58.36)	\$0.00	\$0.00	(\$188.05)
2018	270820050	S-271830	(\$63.68)	(\$28.65)	\$0.00	\$0.00	(\$92.33)
2018	271640210	S-271830	(\$129.69)	(\$58.36)	\$0.00	\$0.00	(\$188.05)
2018	271640240	S-271830	(\$129.69)	(\$58.36)	\$0.00	\$0.00	(\$188.05)
2018	270820120	S-271830	(\$88.68)	(\$39.90)	\$0.00	\$0.00	(\$128.58)
2018	271640170	S-271830	(\$129.69)	(\$58.36)	\$0.00	\$0.00	(\$188.05)
2018	271640040	S-271830	(\$129.69)	(\$58.36)	\$0.00	\$0.00	(\$188.05)
2018	271640060	S-271830	(\$129.69)	(\$58.36)	\$0.00	\$0.00	(\$188.05)
2018	271640150	S-271830	(\$129.69)	(\$58.36)	\$0.00	\$0.00	(\$188.05)
2018	271520010	S-271830	(\$59.45)	(\$26.75)	\$0.00	\$0.00	(\$86.20)
2018	270820040	S-271830	(\$88.68)	(\$39.90)	\$0.00	\$0.00	(\$128.58)
2018	271640080	S-271830	(\$129.69)	(\$58.37)	\$0.00	\$0.00	(\$188.06)

Fund Totals (\$1,338.01) (\$602.09) \$0.00 \$0.00 (\$1,940.10)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	279170051	S-271250	(\$2,728.53)	(\$436.56)	\$0.00	\$0.00	(\$3,165.09)
2018	279170070	S-271250	(\$1,301.27)	(\$208.21)	\$0.00	\$0.00	(\$1,509.48)

Fund Totals (\$4,029.80) (\$644.77) \$0.00 \$0.00 (\$4,674.57)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2016	279070330	S-271800	(\$349.24)	(\$20.24)	(\$36.94)	(\$57.58)	(\$464.00)

Fund Totals (\$349.24) (\$20.24) (\$36.94) (\$57.58) (\$464.00)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2016	273990020	S-271301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	273990010	S-271301	(\$376.17)	(\$138.24)	\$0.00	\$0.00	(\$514.41)
2018	273990020	S-271301	(\$2,414.98)	(\$887.50)	\$0.00	\$0.00	(\$3,302.48)
2017	273990020	S-271301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	273990020	S-271301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fund Totals (\$2,791.15) (\$1,025.74) \$0.00 \$0.00 (\$3,816.89)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2015	279070330	S-271720	(\$269.64)	(\$17.43)	(\$28.70)	(\$76.32)	(\$392.09)
2015	270012150	S-271720	(\$335.00)	(\$21.66)	(\$35.66)	(\$85.00)	(\$477.32)

2015	270012000	S-271720	(\$143.46)	(\$9.28)	(\$15.27)	(\$39.20)	(\$207.21)
Fund Totals			(\$748.10)	(\$48.37)	(\$79.63)	(\$200.52)	(\$1,076.62)
Tax Authority Totals			(\$295,159.21)	(\$97,317.36)	(\$760.10)	(\$721.99)	(\$393,958.66)

SP SD CEDAR LAKE AREA

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	050060160	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010430	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010400	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050080040	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010070	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050080120	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060410	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030040200	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050050130	S-500010	(\$740.80)	(\$144.46)	\$0.00	\$0.00	(\$885.26)
2018	030060530	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010480	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030500110	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010670	S-500010	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
2018	030060260	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050080140	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010660	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050060200	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010390	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050020050	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050080160	S-500010	(\$591.39)	(\$115.32)	\$0.00	\$0.00	(\$706.71)
2018	050050060	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010060	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060270	S-500010	(\$133.56)	(\$26.04)	\$0.00	\$0.00	(\$159.60)
2018	030010250	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010730	S-500010	(\$604.52)	(\$117.89)	\$0.00	\$0.00	(\$722.41)
2018	030010790	S-500010	(\$11.47)	(\$2.23)	(\$0.28)	\$0.00	(\$13.98)
2018	030060470	S-500010	(\$85.63)	(\$16.70)	\$0.00	\$0.00	(\$102.33)
2018	030010591	S-500010	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
2018	050080240	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060310	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050020070	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050080070	S-500010	(\$198.90)	(\$38.79)	\$0.00	\$0.00	(\$237.69)
2018	030060130	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030050110	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010120	S-500010	(\$740.80)	(\$144.46)	\$0.00	\$0.00	(\$885.26)
2018	059130060	S-500010	(\$195.40)	(\$38.10)	\$0.00	\$0.00	(\$233.50)
2018	050050090	S-500010	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
2018	030060560	S-500010	(\$312.90)	(\$61.01)	\$0.00	\$0.00	(\$373.91)
2018	030060620	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010130	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	039190240	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	059130070	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060720	S-500010	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
2018	030010570	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050080050	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010240	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050630020	S-500010	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
2018	059130100	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010700	S-500010	(\$740.80)	(\$144.46)	\$0.00	\$0.00	(\$885.26)
2018	030040190	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010490	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060090	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060680	S-500010	(\$190.40)	(\$37.13)	\$0.00	\$0.00	(\$227.53)
2018	030010710	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030040110	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050060100	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060380	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)

2018	030060200	S-500010	(\$312.90)	(\$61.01)	\$0.00	\$0.00	(\$373.91)
2018	050030130	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010210	S-500010	(\$511.27)	(\$99.69)	\$0.00	\$0.00	(\$610.96)
2018	030060190	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060540	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060440	S-500010	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
2018	030010690	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010450	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060640	S-500010	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
2018	030010680	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010230	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050040070	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050020110	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060060	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050040060	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060320	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060740	S-500010	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
2018	030060010	S-500010	(\$312.90)	(\$61.01)	\$0.00	\$0.00	(\$373.91)
2018	030060690	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060400	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050060040	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	059130120	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050080220	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010360	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010740	S-500010	(\$633.77)	(\$123.59)	\$0.00	\$0.00	(\$757.36)
2018	030060650	S-500010	(\$740.80)	(\$144.46)	\$0.00	\$0.00	(\$885.26)
2018	050060190	S-500010	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
2018	030060220	S-500010	(\$312.90)	(\$61.01)	\$0.00	\$0.00	(\$373.91)
2018	050050020	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010300	S-500010	(\$312.90)	(\$61.01)	\$0.00	\$0.00	(\$373.91)
2018	030010750	S-500010	(\$307.66)	(\$59.99)	\$0.00	\$0.00	(\$367.65)
2018	050080020	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010310	S-500010	(\$312.90)	(\$61.01)	\$0.00	\$0.00	(\$373.91)
2018	030050070	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030050090	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050050050	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060670	S-500010	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
2018	050060140	S-500010	(\$312.90)	(\$61.01)	\$0.00	\$0.00	(\$373.91)
2018	030060300	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050030090	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050060150	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060080	S-500010	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
2018	030010340	S-500010	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
2018	050050100	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010760	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030040010	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010180	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050030030	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050020080	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	059130110	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030050120	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050080080	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060360	S-500010	(\$613.90)	(\$119.70)	\$0.00	\$0.00	(\$733.60)
2018	030060240	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010200	S-500010	(\$312.90)	(\$61.01)	\$0.00	\$0.00	(\$373.91)
2018	030060510	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030030100	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030050100	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060430	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060390	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050050120	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)

2018	030010650	S-500010	(\$312.90)	(\$61.02)	\$0.00	\$0.00	(\$373.92)
2018	030010320	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	059130140	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050080230	S-500010	(\$740.80)	(\$144.46)	\$0.00	\$0.00	(\$885.26)
2018	050040040	S-500010	(\$740.80)	(\$144.46)	\$0.00	\$0.00	(\$885.26)
2018	050080110	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	050060080	S-500010	(\$198.90)	(\$38.79)	\$0.00	\$0.00	(\$237.69)
2018	030040020	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010510	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010370	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030060040	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	039190230	S-500010	(\$597.52)	(\$116.52)	\$0.00	\$0.00	(\$714.04)
2018	050060180	S-500010	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
2018	030010440	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010410	S-500010	(\$740.80)	(\$144.46)	\$0.00	\$0.00	(\$885.26)
2018	030010720	S-500010	(\$740.80)	(\$144.46)	\$0.00	\$0.00	(\$885.26)
2018	030040040	S-500010	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
2018	030060460	S-500010	(\$312.90)	(\$61.01)	\$0.00	\$0.00	(\$373.91)
2018	059130130	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)
2018	030010540	S-500010	(\$370.40)	(\$72.23)	\$0.00	\$0.00	(\$442.63)

Fund Totals (\$50,791.09) (\$9,904.35) (\$0.28) \$0.00 (\$60,695.72)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	030010060	S-500110	(\$150.00)	(\$16.50)	\$0.00	\$0.00	(\$166.50)
2018	030010570	S-500110	(\$150.00)	(\$16.50)	\$0.00	\$0.00	(\$166.50)
2018	030010390	S-500110	(\$150.00)	(\$16.50)	\$0.00	\$0.00	(\$166.50)
2018	030010130	S-500110	(\$112.50)	(\$12.37)	\$0.00	\$0.00	(\$124.87)
2018	050080220	S-500110	(\$150.00)	(\$16.50)	\$0.00	\$0.00	(\$166.50)
2018	030060320	S-500110	(\$150.00)	(\$16.50)	\$0.00	\$0.00	(\$166.50)
2018	050080140	S-500110	(\$50.00)	(\$5.50)	\$0.00	\$0.00	(\$55.50)
2018	030500110	S-500110	(\$129.16)	(\$14.21)	\$0.00	\$0.00	(\$143.37)
2018	030010190	S-500110	(\$150.00)	(\$16.50)	\$0.00	\$0.00	(\$166.50)
2018	030010650	S-500110	(\$150.00)	(\$16.50)	\$0.00	\$0.00	(\$166.50)

Fund Totals (\$1,341.66) (\$147.58) \$0.00 \$0.00 (\$1,489.24)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	030010190	S-500100	(\$145.00)	(\$7.97)	\$0.00	\$0.00	(\$152.97)
2018	030010650	S-500100	(\$145.00)	(\$7.97)	\$0.00	\$0.00	(\$152.97)
2018	030010060	S-500100	(\$103.33)	(\$5.69)	\$0.00	\$0.00	(\$109.02)
2018	050080220	S-500100	(\$145.00)	(\$7.97)	\$0.00	\$0.00	(\$152.97)
2018	030010570	S-500100	(\$145.00)	(\$7.97)	\$0.00	\$0.00	(\$152.97)
2018	030010390	S-500100	(\$145.00)	(\$7.97)	\$0.00	\$0.00	(\$152.97)
2018	030500110	S-500100	(\$145.00)	(\$7.98)	\$0.00	\$0.00	(\$152.98)
2018	050080140	S-500100	(\$50.00)	(\$2.75)	\$0.00	\$0.00	(\$52.75)
2018	030060320	S-500100	(\$145.00)	(\$7.97)	\$0.00	\$0.00	(\$152.97)

Fund Totals (\$1,168.33) (\$64.24) \$0.00 \$0.00 (\$1,232.57)

Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	050580270	S-500120	(\$26.66)	(\$4.40)	\$0.00	\$0.00	(\$31.06)
2018	050150010	S-500120	(\$132.29)	(\$21.83)	\$0.00	\$0.00	(\$154.12)
2018	030010770	S-500120	(\$26.66)	(\$4.40)	\$0.00	\$0.00	(\$31.06)
2018	030010130	S-500120	(\$113.33)	(\$18.70)	\$0.00	\$0.00	(\$132.03)
2018	050580050	S-500120	(\$23.33)	(\$3.85)	\$0.00	\$0.00	(\$27.18)
2018	050580040	S-500120	(\$23.33)	(\$3.85)	\$0.00	\$0.00	(\$27.18)
2018	050580070	S-500120	(\$23.33)	(\$3.85)	\$0.00	\$0.00	(\$27.18)
2018	050580020	S-500120	(\$23.33)	(\$3.85)	\$0.00	\$0.00	(\$27.18)
2018	050580320	S-500120	(\$26.66)	(\$4.40)	\$0.00	\$0.00	(\$31.06)
2018	050580240	S-500120	(\$26.66)	(\$4.40)	\$0.00	\$0.00	(\$31.06)
2018	050080220	S-500120	(\$170.83)	(\$28.19)	\$0.00	\$0.00	(\$199.02)
2018	030010650	S-500120	(\$170.83)	(\$28.19)	\$0.00	\$0.00	(\$199.02)
2018	030030090	S-500120	(\$26.66)	(\$4.40)	\$0.00	\$0.00	(\$31.06)
2018	050580310	S-500120	(\$23.33)	(\$3.85)	\$0.00	\$0.00	(\$27.18)
2018	050580100	S-500120	(\$26.66)	(\$4.40)	\$0.00	\$0.00	(\$31.06)
2018	030010190	S-500120	(\$170.83)	(\$28.19)	\$0.00	\$0.00	(\$199.02)

2018	050580060	S-500120	(\$23.33)	(\$3.85)	\$0.00	\$0.00	(\$27.18)
2018	050580160	S-500120	(\$26.66)	(\$4.40)	\$0.00	\$0.00	(\$31.06)
2018	050580290	S-500120	(\$23.33)	(\$3.85)	\$0.00	\$0.00	(\$27.18)
2018	050580200	S-500120	(\$26.66)	(\$4.40)	\$0.00	\$0.00	(\$31.06)
2018	050560161	S-500120	(\$40.00)	(\$6.60)	\$0.00	\$0.00	(\$46.60)
2018	030040140	S-500120	(\$58.33)	(\$9.62)	\$0.00	\$0.00	(\$67.95)
2018	050580250	S-500120	(\$53.33)	(\$8.80)	\$0.00	\$0.00	(\$62.13)
2018	050580080	S-500120	(\$23.33)	(\$3.85)	\$0.00	\$0.00	(\$27.18)
2018	050580370	S-500120	(\$23.33)	(\$3.85)	\$0.00	\$0.00	(\$27.18)
2018	050580300	S-500120	(\$23.33)	(\$3.85)	\$0.00	\$0.00	(\$27.18)
2018	030010390	S-500120	(\$170.83)	(\$28.19)	\$0.00	\$0.00	(\$199.02)
2018	050580010	S-500120	(\$23.33)	(\$3.85)	\$0.00	\$0.00	(\$27.18)
2018	050560180	S-500120	(\$53.33)	(\$8.80)	\$0.00	\$0.00	(\$62.13)
2018	030010060	S-500120	(\$170.83)	(\$28.19)	\$0.00	\$0.00	(\$199.02)
2018	030060320	S-500120	(\$170.83)	(\$28.19)	\$0.00	\$0.00	(\$199.02)
2018	050080230	S-500120	(\$53.33)	(\$8.80)	\$0.00	\$0.00	(\$62.13)
2018	050580380	S-500120	(\$23.33)	(\$3.85)	\$0.00	\$0.00	(\$27.18)
2018	030500110	S-500120	(\$170.83)	(\$28.19)	\$0.00	\$0.00	(\$199.02)

Fund Totals			(\$2,192.99)	(\$361.88)	\$0.00	\$0.00	(\$2,554.87)
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Tax Year	Parcel	Fund	Principal	Amort Int	Penalty	Interest	Total
2018	050060080	S-500011	(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)

Fund Totals			(\$198.90)	(\$38.78)	\$0.00	\$0.00	(\$237.68)
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Tax Authority Totals			(\$55,692.97)	(\$10,516.83)	(\$0.28)	\$0.00	(\$66,210.08)
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