

NOV 19, 2024
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PINE COUNTY, MN
REMITTANCE ADVICE REPORT
COLLECTED THROUGH 11/18/2024 FOR CHECK DATE 11/22/2024

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ST312MN

AUTHORITY: 010036 WINDEMERE

ROLL	TAX TYPE	TOTAL	2024	2023	2022	2021	2020	2019	ALL PRIOR
GRAND TOTAL		162,472.44	161,689.29	47.50	214.15	44.37	244.10	233.03	0.00
AMOUNT OF CHECK		162,472.44							
M	NET TCAP								
	001 REVENUE	1,868.18	1,868.18	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL NET TCAP	1,868.18	1,868.18	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL M								
	001 REVENUE	1,868.18	1,868.18	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL M	1,868.18	1,868.18	0.00	0.00	0.00	0.00	0.00	0.00
R/P	NET TCAP								
	001 REVENUE	159,901.71	159,821.11	0.00	0.00	0.00	0.00	80.60	0.00
	002 ROAD AND BRIDGE	551.23	0.00	47.50	194.56	38.18	190.39	80.60	0.00
	TOTAL NET TCAP	160,452.94	159,821.11	47.50	194.56	38.18	190.39	161.20	0.00
	TOTAL R/P								
	001 REVENUE	159,901.71	159,821.11	0.00	0.00	0.00	0.00	80.60	0.00
	002 ROAD AND BRIDGE	551.23	0.00	47.50	194.56	38.18	190.39	80.60	0.00
	TOTAL R/P	160,452.94	159,821.11	47.50	194.56	38.18	190.39	161.20	0.00
OTHER	INTEREST								
	R/P	151.32	0.00	0.00	19.59	6.19	53.71	71.83	0.00
	TOTAL OTHER	151.32	0.00	0.00	19.59	6.19	53.71	71.83	0.00