

DAKOTA COUNTY, MN
Distribution of Interest on Delinquent - RP, and PP
Pay Year 2015
Trial 01/01/2015 Thru 12/31/2015

District	Tax Area	Pay Year	County Interest	City/Town Interest	School Interest	Sub Total	Special Interest	Total Interest
01	0101	2014	0.94	0.00	0.94	1.88	0.00	1.88
	0102	2008 and prior	608.59	385.46	994.07	1,988.12	75.39	2,063.51
		2009	560.65	802.30	1,362.97	2,725.92	89.17	2,815.09
		2010	234.48	731.07	965.56	1,931.11	0.00	1,931.11
		2011	19.25	711.06	730.32	1,460.63	0.00	1,460.63
		2012	8.24	305.73	313.99	627.96	30.21	658.17
		2013	19.07	721.03	740.11	1,480.21	71.20	1,551.41
		2014	1,452.60	0.00	1,452.64	2,905.24	57.90	2,963.14
	0103	2014	6.81	0.00	6.82	13.63	0.00	13.63
	0104	2008 and prior	6,633.92	16,796.47	23,430.46	46,860.85	126,375.74	173,236.59
		2009	854.37	3,140.48	3,994.86	7,989.71	16,179.39	24,169.10
		2010	318.81	994.65	1,313.48	2,626.94	4,851.01	7,477.95
		2011	195.31	2,272.99	2,468.35	4,936.65	0.00	4,936.65
		2012	177.51	1,882.42	2,059.96	4,119.89	142.32	4,262.21
		2013	132.55	2,158.67	2,291.27	4,582.49	307.72	4,890.21
		2014	3,463.74	0.00	3,463.87	6,927.61	290.09	7,217.70
	0105	2013	-61.14	-90.02	-151.17	-302.33	0.00	-302.33
		2014	4.07	0.00	4.08	8.15	0.00	8.15
Total 01:			14,629.77	30,812.31	45,442.58	90,884.66	148,470.14	239,354.80

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02	0201	2008 and prior	266.58	1,953.11	2,219.72	4,439.41	1,090.17	5,529.58
		2009	273.79	2,251.54	2,525.34	5,050.67	709.45	5,760.12
		2010	30.14	1,458.68	1,488.83	2,977.65	1,567.45	4,545.10
		2011	33.54	1,263.97	1,297.53	2,595.04	574.93	3,169.97
		2012	48.84	1,856.18	1,905.03	3,810.05	166.05	3,976.10
		2013	431.47	2,755.10	3,186.62	6,373.19	248.72	6,621.91
		2014	9,360.95	0.00	9,361.04	18,721.99	983.97	19,705.96
	0202	2009	5.43	211.83	217.26	434.52	17.70	452.22
		2010	3.82	147.07	150.89	301.78	47.00	348.78
		2011	5.53	215.25	220.78	441.56	28.29	469.85
		2012	2.11	77.70	79.82	159.63	0.00	159.63
		2014	560.49	0.00	560.52	1,121.01	26.87	1,147.88
	0203	2014	273.28	0.00	273.35	546.63	15.07	561.70
	0205	2008 and prior	173.16	484.62	657.79	1,315.57	365.48	1,681.05
		2010	64.26	183.69	247.95	495.90	38.25	534.15
		2011	115.87	410.19	526.08	1,052.14	39.55	1,091.69
		2012	77.02	225.49	302.52	605.03	13.97	619.00
		2013	6.24	240.59	246.85	493.68	4.58	498.26
		2014	781.98	0.00	781.99	1,563.97	68.51	1,632.48
	0207	2008 and prior	392.02	503.65	895.68	1,791.35	152.15	1,943.50
		2010	21.73	340.45	362.19	724.37	0.00	724.37
2011		3.35	118.73	122.09	244.17	0.00	244.17	
2012		5.10	186.06	191.16	382.32	0.00	382.32	
2013		4.87	183.35	188.23	376.45	0.00	376.45	
2014		257.40	0.00	257.45	514.85	21.60	536.45	
Total 02:			13,198.97	15,067.25	28,266.71	56,532.93	6,179.76	62,712.69
07	0701	2008 and prior	19.87	771.04	790.91	1,581.82	0.00	1,581.82
		2009	9.69	378.29	387.98	775.96	0.00	775.96
		2010	10.16	395.33	405.50	810.99	0.00	810.99
		2011	6.55	254.81	261.36	522.72	0.00	522.72
		2014	73.05	0.00	73.07	146.12	0.00	146.12
	0703	2009	356.67	160.25	516.93	1,033.85	0.00	1,033.85
		2014	13.06	0.00	13.06	26.12	0.00	26.12
	0704	2014	224.54	0.00	224.58	449.12	1.12	450.24
	Total 07:		713.59	1,959.72	2,673.39	5,346.70	1.12	5,347.82
	08	0802	2011	0.17	6.50	6.67	13.34	0.00
2012			0.04	1.48	1.52	3.04	0.00	3.04
2013			0.03	0.27	0.31	0.61	0.00	0.61
2014			73.47	0.00	73.48	146.95	0.00	146.95
Total 08:				73.71	8.25	81.98	163.94	0.00

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09	0902	2014	103.94	0.00	103.95	207.89	0.00	207.89
	0903	2014	15.97	0.00	15.98	31.95	0.00	31.95
	0904	2014	14.91	0.00	14.91	29.82	0.00	29.82
Total 09:			134.82	0.00	134.84	269.66	0.00	269.66
10	1001	2008 and prior	92.17	884.70	976.90	1,953.77	5.77	1,959.54
		2009	12.33	479.39	491.73	983.45	0.00	983.45
		2010	5.15	200.00	205.15	410.30	19.09	429.39
		2011	3.79	145.53	149.34	298.66	13.16	311.82
		2012	8.97	322.46	331.44	662.87	18.27	681.14
		2013	20.09	389.43	409.54	819.06	10.74	829.80
		2014	1,081.59	0.00	1,081.64	2,163.23	119.06	2,282.29
	1002	2014	105.52	0.00	105.54	211.06	0.96	212.02
	1003	2008 and prior	778.50	7,754.40	8,532.96	17,065.86	1,714.44	18,780.30
		2009	53.49	1,129.66	1,183.17	2,366.32	231.42	2,597.74
		2010	84.70	1,574.04	1,658.76	3,317.50	405.29	3,722.79
		2011	337.08	2,760.57	3,097.68	6,195.33	542.74	6,738.07
		2012	288.88	2,590.14	2,879.04	5,758.06	737.66	6,495.72
		2013	429.01	2,087.41	2,516.46	5,032.88	688.22	5,721.10
		2014	5,923.03	0.00	5,923.10	11,846.13	883.64	12,729.77
	1004	2008 and prior	191.67	247.18	438.87	877.72	108.17	985.89
		2009	5.72	89.96	95.69	191.37	39.00	230.37
		2010	7.42	74.91	82.35	164.68	34.90	199.58
		2011	3.36	129.99	133.35	266.70	3.07	269.77
		2012	16.84	112.62	129.49	258.95	2.33	261.28
		2013	13.95	308.01	321.98	643.94	46.21	690.15
		2014	683.28	0.00	683.31	1,366.59	210.60	1,577.19
Total 10:			10,146.54	21,280.40	31,427.49	62,854.43	5,834.74	68,689.17
12	1203	2009	220.44	221.85	442.29	884.58	0.00	884.58
		2010	160.88	163.78	324.66	649.32	0.00	649.32
		2012	70.68	286.53	357.24	714.45	0.00	714.45
		2013	80.05	250.40	330.48	660.93	50.26	711.19
		2014	584.85	0.00	584.90	1,169.75	61.69	1,231.44
	1204	2012	0.44	16.93	17.37	34.74	0.00	34.74
		2013	25.79	84.51	110.30	220.60	0.00	220.60
		2014	5.69	0.00	5.70	11.39	0.00	11.39
Total 12:			1,148.82	1,024.00	2,172.94	4,345.76	111.95	4,457.71

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13	1302	2009	61.26	2,378.44	2,439.70	4,879.40	0.00	4,879.40
		2010	48.93	1,898.92	1,947.86	3,895.71	0.00	3,895.71
		2011	36.53	1,417.14	1,453.67	2,907.34	0.00	2,907.34
		2012	18.27	709.54	727.82	1,455.63	0.00	1,455.63
		2013	2.23	86.74	88.97	177.94	0.00	177.94
	1303	2014	373.04	0.00	373.05	746.09	0.00	746.09
		2014	176.47	0.00	176.47	352.94	0.00	352.94
	1304	2013	14.01	540.31	554.32	1,108.64	0.00	1,108.64
		2014	277.97	0.00	277.97	555.94	0.00	555.94
	1305	2014	178.07	0.00	178.09	356.16	0.00	356.16
1306	2014	66.91	0.00	66.90	133.81	0.00	133.81	
Total 13:			1,253.69	7,031.09	8,284.82	16,569.60	0.00	16,569.60
14	1402	2008 and prior	808.70	3,202.04	4,010.81	8,021.55	1,069.26	9,090.81
		2009	477.23	3,173.99	3,651.24	7,302.46	838.41	8,140.87
		2010	554.18	3,558.80	4,113.01	8,225.99	908.86	9,134.85
		2011	344.25	2,629.21	2,973.48	5,946.94	602.33	6,549.27
		2012	124.61	4,484.03	4,608.65	9,217.29	2,438.03	11,655.32
		2013	198.37	4,280.09	4,478.51	8,956.97	2,150.12	11,107.09
		2014	3,552.20	0.00	3,552.29	7,104.49	988.52	8,093.01
Total 14:			6,059.54	21,328.16	27,387.99	54,775.69	8,995.53	63,771.22
16	1601	2012	2.74	105.27	108.02	216.03	0.00	216.03
		2013	24.46	949.51	973.98	1,947.95	0.00	1,947.95
		2014	860.77	0.00	860.81	1,721.58	0.00	1,721.58
Total 16:			887.97	1,054.78	1,942.81	3,885.56	0.00	3,885.56
17	1702	2011	3.39	121.15	124.55	249.09	0.00	249.09
		2012	1.70	61.70	63.41	126.81	0.00	126.81
		2013	1.26	45.18	46.45	92.89	0.00	92.89
		2014	25.05	0.00	25.08	50.13	0.00	50.13
	1703	2013	5.32	206.13	211.46	422.91	0.00	422.91
		2014	71.18	0.00	71.18	142.36	0.00	142.36
	1705	2014	16.54	0.00	16.54	33.08	0.00	33.08
	1706	2013	11.31	438.87	450.18	900.36	0.00	900.36
		2014	220.83	0.00	220.85	441.68	0.00	441.68
	Total 17:			356.58	873.03	1,229.70	2,459.31	0.00
18	1804	2014	35.81	0.00	35.82	71.63	56.04	127.67
Total 18:			35.81	0.00	35.82	71.63	56.04	127.67

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19	1902	2008 and prior	174.88	2,454.47	2,629.43	5,258.78	0.00	5,258.78
		2009	543.81	2,321.68	2,865.53	5,731.02	107.23	5,838.25
		2010	422.95	1,391.71	1,814.69	3,629.35	7.55	3,636.90
		2011	357.21	2,493.50	2,850.73	5,701.44	12.15	5,713.59
		2012	323.27	3,145.55	3,468.87	6,937.69	186.96	7,124.65
		2013	219.30	2,143.24	2,362.56	4,725.10	308.44	5,033.54
		2014	3,059.67	0.00	3,059.71	6,119.38	195.21	6,314.59
Total 19:			5,101.09	13,950.15	19,051.52	38,102.76	817.54	38,920.30

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20	2001	2009	0.39	15.19	15.58	31.16	0.00	31.16
		2010	1.56	61.38	62.94	125.88	0.00	125.88
		2011	0.53	21.13	21.66	43.32	0.00	43.32
		2013	6.58	254.63	261.21	522.42	0.00	522.42
		2014	1,423.08	0.00	1,423.12	2,846.20	0.00	2,846.20
	2003	2008 and prior	15.91	616.92	632.86	1,265.69	67.47	1,333.16
		2010	0.34	11.13	11.48	22.95	146.08	169.03
		2011	0.11	3.07	3.18	6.36	107.20	113.56
		2012	4.40	170.61	175.03	350.04	0.00	350.04
		2013	2.44	94.95	97.39	194.78	0.00	194.78
	2006	2014	239.46	0.00	239.51	478.97	16.57	495.54
		2011	0.32	11.30	11.63	23.25	0.00	23.25
		2012	0.13	4.05	4.19	8.37	0.00	8.37
		2013	3.10	113.57	116.67	233.34	35.86	269.20
	2008	2014	205.82	0.00	205.84	411.66	6.98	418.64
		2008 and prior	279.40	1,019.66	1,299.08	2,598.14	0.00	2,598.14
		2009	126.72	462.00	588.72	1,177.44	0.00	1,177.44
		2010	266.08	751.50	1,017.59	2,035.17	321.14	2,356.31
		2011	3.82	134.11	137.93	275.86	0.00	275.86
		2012	5.26	193.61	198.87	397.74	0.00	397.74
		2013	2.75	101.25	104.00	208.00	0.00	208.00
		2014	1,959.77	0.00	1,959.81	3,919.58	6.71	3,926.29
	2009	2011	9.46	367.69	377.16	754.31	466.70	1,221.01
		2012	1.12	44.52	45.64	91.28	302.72	394.00
		2013	5.24	202.84	208.09	416.17	203.99	620.16
		2014	203.69	0.00	203.71	407.40	132.37	539.77
		2008 and prior	128.80	500.27	629.09	1,258.16	291.91	1,550.07
	2010	2009	57.45	96.35	153.82	307.62	51.69	359.31
		2013	1.09	1.51	2.61	5.21	0.49	5.70
		2014	72.08	0.00	72.10	144.18	3.96	148.14
		2008 and prior	1,920.49	3,613.12	5,533.69	11,067.30	1,397.63	12,464.93
2011	2009	521.31	828.29	1,349.61	2,699.21	109.44	2,808.65	
	2010	305.16	485.28	790.44	1,580.88	105.61	1,686.49	
	2011	390.25	577.95	968.20	1,936.40	0.00	1,936.40	
	2012	369.73	2,053.25	2,422.99	4,845.97	473.91	5,319.88	
	2013	224.20	2,618.06	2,842.27	5,684.53	597.60	6,282.13	
	2014	1,035.98	0.00	1,036.02	2,072.00	243.58	2,315.58	
	2012	2012	101.66	3,931.26	4,032.93	8,065.85	0.00	8,065.85
2012	2013	3.83	141.13	144.96	289.92	0.00	289.92	
	2014	1,246.62	0.00	1,246.64	2,493.26	0.00	2,493.26	
	2014	81.49	0.00	81.51	163.00	0.00	163.00	
2014	2009	12.95	378.57	391.53	783.05	0.00	783.05	
	2010	14.32	403.45	417.77	835.54	0.00	835.54	
	2011	7.67	295.99	303.66	607.32	16.08	623.40	
	2012	131.31	5,095.22	5,226.56	10,453.09	6.43	10,459.52	

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20	2014	2013	475.37	4,122.07	4,597.46	9,194.90	0.00	9,194.90	
		2014	1,003.33	0.00	1,003.37	2,006.70	1.05	2,007.75	
		2015	2014	167.47	0.00	167.50	334.97	8.55	343.52
		2016	2011	57.91	292.12	350.05	700.08	188.77	888.85
		2012		2.29	83.70	86.00	171.99	95.10	267.09
		2013		30.73	496.50	527.25	1,054.48	318.98	1,373.46
		2014		1,733.98	0.00	1,734.05	3,468.03	504.16	3,972.19
Total 20:			14,864.95	30,669.20	45,534.97	91,069.12	6,228.73	97,297.85	
22	2202	2008 and prior	26.73	1,037.06	1,063.80	2,127.59	359.38	2,486.97	
		2009	116.35	765.77	882.12	1,764.24	282.48	2,046.72	
		2010	53.85	394.10	447.97	895.92	183.52	1,079.44	
		2011	1.94	71.22	73.19	146.35	11.40	157.75	
		2012	17.31	670.65	687.96	1,375.92	0.00	1,375.92	
		2013	19.39	751.68	771.07	1,542.14	0.00	1,542.14	
		2014	972.86	0.00	972.92	1,945.78	49.40	1,995.18	
	2203	2014	32.63	0.00	32.64	65.27	0.00	65.27	
	2204	2010	0.18	7.87	8.05	16.10	0.00	16.10	
		2011	28.43	1,102.39	1,130.82	2,261.64	427.00	2,688.64	
		2012	22.26	863.16	885.42	1,770.84	431.94	2,202.78	
		2013	12.52	487.46	499.99	999.97	259.24	1,259.21	
		2014	717.48	0.00	717.52	1,435.00	210.76	1,645.76	
		2205	2008 and prior	9.55	372.55	382.10	764.20	0.00	764.20
			2009	123.62	588.62	712.25	1,424.49	0.00	1,424.49
	2010		412.70	1,156.86	1,569.59	3,139.15	243.69	3,382.84	
	2011		47.09	1,792.31	1,839.41	3,678.81	233.96	3,912.77	
	2012		61.01	1,836.89	1,897.94	3,795.84	317.39	4,113.23	
	2013		101.47	1,504.31	1,605.81	3,211.59	273.26	3,484.85	
	2014		2,852.96	0.00	2,853.04	5,706.00	243.72	5,949.72	
	2206	2008 and prior	44.75	1,735.44	1,780.23	3,560.42	373.45	3,933.87	
		2009	20.67	804.83	825.50	1,651.00	679.13	2,330.13	
		2010	4.07	157.45	161.53	323.05	105.27	428.32	
		2011	4.11	159.29	163.41	326.81	132.43	459.24	
		2012	64.78	2,376.46	2,441.26	4,882.50	45.29	4,927.79	
		2013	14.78	572.46	587.25	1,174.49	121.80	1,296.29	
2014		1,171.01	0.00	1,171.07	2,342.08	184.88	2,526.96		
Total 22:			6,954.50	19,208.83	26,163.86	52,327.19	5,169.39	57,496.58	

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District	Tax Area	Pay Year	County Interest	City/Town Interest	School Interest	Sub Total	Special Interest	Total Interest
24	2401	2009	8.82	343.81	352.64	705.27	0.00	705.27
		2010	12.34	478.13	490.48	980.95	0.00	980.95
	2011	11.64	451.36	463.00	926.00	0.00	926.00	
	2012	15.13	588.21	603.35	1,206.69	0.00	1,206.69	
	2013	6.63	258.40	265.04	530.07	0.00	530.07	
	2014	181.81	0.00	181.83	363.64	0.00	363.64	
	2402	2014	5.57	0.00	5.58	11.15	0.00	11.15
Total 24:			241.94	2,119.91	2,361.92	4,723.77	0.00	4,723.77
25	2502	2013	17.91	7.97	25.89	51.77	0.00	51.77
		2014	64.51	0.00	64.54	129.05	0.00	129.05
Total 25:			82.42	7.97	90.43	180.82	0.00	180.82
26	2602	2013	0.17	6.25	6.43	12.85	0.00	12.85
		2014	86.34	0.00	86.36	172.70	9.20	181.90
Total 26:			86.51	6.25	92.79	185.55	9.20	194.75
27	2701	2008 and prior	447.25	2,327.09	2,774.38	5,548.72	96.41	5,645.13
		2009	170.14	1,615.91	1,786.06	3,572.11	190.57	3,762.68
		2010	207.29	2,456.79	2,664.10	5,328.18	263.40	5,591.58
		2011	69.38	2,694.04	2,763.43	5,526.85	414.56	5,941.41
		2012	34.92	1,354.63	1,389.56	2,779.11	131.16	2,910.27
		2013	43.85	1,704.16	1,748.01	3,496.02	297.77	3,793.79
		2014	2,253.90	0.00	2,253.93	4,507.83	303.43	4,811.26
	2703	2014	182.21	0.00	182.21	364.42	7.27	371.69
Total 27:			3,408.94	12,152.62	15,561.68	31,123.24	1,704.57	32,827.81
28	2801	2014	18.80	0.00	18.80	37.60	0.00	37.60
Total 28:			18.80	0.00	18.80	37.60	0.00	37.60
30	3002	2013	3.77	145.85	149.63	299.25	0.00	299.25
		2014	191.75	0.00	191.77	383.52	0.00	383.52
Total 30:			195.52	145.85	341.40	682.77	0.00	682.77
31	3101	2012	3.05	111.78	114.84	229.67	164.42	394.09
		2013	1.86	68.58	70.44	140.88	93.00	233.88
		2014	90.82	0.00	90.84	181.66	25.62	207.28
Total 31:			95.73	180.36	276.12	552.21	283.04	835.25

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District	Tax Area	Pay Year	County Interest	City/Town Interest	School Interest	Sub Total	Special Interest	Total Interest
32	3201	2014	56.20	0.00	56.22	112.42	0.00	112.42
Total 32:			56.20	0.00	56.22	112.42	0.00	112.42
33	3302	2013	4.97	183.07	188.05	376.09	0.00	376.09
		2014	357.78	0.00	357.83	715.61	0.00	715.61
Total 33:			362.75	183.07	545.88	1,091.70	0.00	1,091.70
34	3401	2014	56.13	0.00	56.15	112.28	0.00	112.28
	3404	2008 and prior	118.80	4,612.17	4,731.01	9,461.98	428.54	9,890.52
		2009	53.17	2,062.88	2,116.09	4,232.14	939.17	5,171.31
		2010	182.47	1,268.99	1,451.48	2,902.94	393.79	3,296.73
		2011	115.41	586.98	702.41	1,404.80	117.79	1,522.59
		2012	81.25	577.45	658.73	1,317.43	305.91	1,623.34
		2013	49.74	735.17	784.93	1,569.84	90.79	1,660.63
		2014	1,183.30	0.00	1,183.37	2,366.67	116.46	2,483.13
Total 34:			1,840.27	9,843.64	11,684.17	23,368.08	2,392.45	25,760.53
35	3501	2014	98.89	0.00	98.89	197.78	0.00	197.78
	3502	2014	0.48	0.00	0.48	0.96	0.00	0.96
Total 35:			99.37	0.00	99.37	198.74	0.00	198.74
36	3601	2008 and prior	583.32	2,215.71	2,799.15	5,598.18	1,140.66	6,738.84
		2009	628.46	2,612.08	3,240.56	6,481.10	968.56	7,449.66
		2010	579.22	1,989.68	2,568.94	5,137.84	816.45	5,954.29
		2011	484.20	3,244.15	3,728.38	7,456.73	639.35	8,096.08
		2012	434.99	10,054.49	10,489.54	20,979.02	1,610.77	22,589.79
		2013	403.17	11,452.66	11,855.87	23,711.70	1,013.56	24,725.26
		2014	7,754.89	0.00	7,755.03	15,509.92	702.44	16,212.36
Total 36:			10,868.25	31,568.77	42,437.47	84,874.49	6,891.79	91,766.28
38	3801	2013	1.13	42.97	44.10	88.20	5.80	94.00
		2014	145.66	0.00	145.69	291.35	12.27	303.62
Total 38:			146.79	42.97	189.79	379.55	18.07	397.62

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District	Tax Area	Pay Year	County Interest	City/Town Interest	School Interest	Sub Total	Special Interest	Total Interest
39	3901	2008 and prior	5.87	222.34	228.20	456.41	39.34	495.75
	3904	2008 and prior	4.82	188.23	193.06	386.11	0.00	386.11
		2010	377.03	651.59	1,028.65	2,057.27	0.00	2,057.27
		2011	89.60	185.54	275.15	550.29	0.00	550.29
		2014	242.56	0.00	242.59	485.15	0.00	485.15
	3905	2014	17.41	0.00	17.41	34.82	0.00	34.82
	3906	2013	11.49	446.26	457.75	915.50	0.00	915.50
		2014	210.27	0.00	210.29	420.56	0.00	420.56
Total 39:			959.05	1,693.96	2,653.10	5,306.11	39.34	5,345.45
40	4002	2014	44.68	0.00	44.69	89.37	0.00	89.37
Total 40:			44.68	0.00	44.69	89.37	0.00	89.37
41	4101	2014	0.41	0.00	0.42	0.83	0.00	0.83
	4102	2012	0.19	8.04	8.23	16.46	0.00	16.46
		2013	3.41	124.56	127.97	255.94	0.00	255.94
		2014	231.47	0.00	231.51	462.98	0.00	462.98
Total 41:			235.48	132.60	368.13	736.21	0.00	736.21
42	4201	2008 and prior	4.88	190.59	195.49	390.96	16.81	407.77
		2009	45.54	1,766.90	1,812.46	3,624.90	193.48	3,818.38
		2010	621.49	4,648.42	5,269.93	10,539.84	272.06	10,811.90
		2011	296.38	5,176.71	5,473.13	10,946.22	311.64	11,257.86
		2012	112.37	1,725.70	1,838.09	3,676.16	197.14	3,873.30
		2013	51.21	1,333.18	1,384.43	2,768.82	144.95	2,913.77
		2014	3,232.70	0.00	3,232.79	6,465.49	350.53	6,816.02
Total 42:			4,364.57	14,841.50	19,206.32	38,412.39	1,486.61	39,899.00
43	4301	2014	5.72	0.00	5.73	11.45	0.00	11.45
Total 43:			5.72	0.00	5.73	11.45	0.00	11.45
Grand Total:			98,673.34	237,186.64	335,865.43	671,725.41	194,690.01	866,415.42