

DAKOTA COUNTY, MN

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City Delinquent RP and PP Special Assessment Receipts by District  
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Trial 01-JAN-15 Thru 31-DEC-15

Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total		
01	2006	0533	DELQ UTIL	772.44	77.24	743.47	1,593.15		
		0535	DELQ UTIL	842.16	84.22	810.59	1,736.97		
Pay Year 2006 Totals:				1,614.60	161.46	1,554.06	3,330.12		
2007	2007	0476	STREETS	84.22	41.61	154.77	280.60		
		0502	STREETS	724.83	358.05	1,331.94	2,414.82		
		0512	UTIL/STS	506.14	250.03	930.08	1,686.25		
		0529	UTIL ST PD	1,605.93	793.28	2,951.04	5,350.25		
		0544	DELQ UTIL	359.44	35.94	306.40	701.78		
		0545	DELQ UTIL	185.92	18.60	192.56	397.08		
		0549	UTL/ST IMP	18,738.22	9,258.14	34,440.47	62,436.83		
Pay Year 2007 Totals:				22,204.70	10,755.65	40,307.26	73,267.61		
2008	2008	0476	STREETS	160.90	22.52	229.96	413.38		
		0502	STREETS	1,378.20	192.94	1,969.54	3,540.68		
		0512	UTIL/STS	975.68	136.60	1,394.30	2,506.58		
		0529	UTIL ST PD	3,103.58	434.50	4,435.18	7,973.26		
		0549	UTL/ST IMP	33,429.36	16,516.70	47,881.08	97,827.14		
		0550	DELQ UTIL	177.30	17.74	174.54	369.58		
		0555	GALAXIE AV	18,998.98	9,389.20	27,218.74	55,606.92		
		0561	DELQ UTIL	157.68	15.76	149.61	323.05		
		0566	UTIL/STRTS	795.10	111.32	1,136.86	2,043.28		
Pay Year 2008 Totals:				59,176.78	26,837.28	84,589.81	170,603.87		
2009	2009	0476	STREETS	153.36	21.48	45.52	220.36		
		0502	STREETS	1,306.74	182.94	387.94	1,877.62		
		0512	UTIL/STS	939.10	131.48	278.80	1,349.38		
		0529	UTIL ST PD	2,995.32	419.34	889.22	4,303.88		
		0549	UTL/ST IMP	32,339.28	4,527.50	9,600.72	46,467.50		
		0555	GALAXIE AV	14,327.10	2,005.80	4,253.36	20,586.26		
		0566	UTIL/STRTS	599.58	83.94	178.00	861.52		
		0570	DELQ UTIL	312.70	26.24	177.14	516.08		
		0574	MOWING	10.27	0.00	16.74	27.01		
		0575	DELQ UTIL	237.95	14.22	151.77	403.94		
		0576	MOWING	925.04	127.96	289.35	1,342.35		
		Pay Year 2009 Totals:				54,146.44	7,540.90	16,268.56	77,955.90
		2010	2010	0476	STREETS	72.91	0.00	13.18	86.09
0502	STREETS			617.68	0.00	111.65	729.33		
0512	UTIL/STS			451.29	0.00	81.58	532.87		
0529	UTIL ST PD			1,443.63	0.00	260.95	1,704.58		
0549	UTL/ST IMP			15,625.82	0.00	2,824.49	18,450.31		
0555	GALAXIE AV			6,930.49	0.00	1,252.74	8,183.23		
0563	UTIL/STRTS			0.00	0.00	15.91	15.91		
0566	UTIL/STRTS			290.04	0.00	52.42	342.46		
0581	DELQ UTIL			287.28	0.00	138.16	425.44		
0584	MOW/TREE			472.89	0.00	85.48	558.37		

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
01	2010	0585	DELQ UTIL	29.66	0.00	14.45	44.11
		Pay Year 2010 Totals:		26,221.69	0.00	4,851.01	31,072.70
	2011	0595	DELQ UTIL	0.00	0.00	0.00	0.00
		Pay Year 2011 Totals:		0.00	0.00	0.00	0.00
	2012	0597	DELQ UTIL	56.45	5.65	15.01	77.11
		0599	DQL FLS ALARM	0.00	-1.70	0.00	-1.70
		0600	DELQ UTIL	469.53	46.96	157.52	674.01
		0603	UTIL IMPROV	0.00	0.00	0.00	0.00
		Pay Year 2012 Totals:		525.98	50.91	172.53	749.42
	2013	0603	UTIL IMPROV	0.00	0.00	0.00	0.00
		0608	DELQ FALSE ALARM	0.00	0.00	0.00	0.00
		0610	DELQ UTILITIES	1,419.77	98.46	257.52	1,775.75
		0611	DELQ UTIL	721.97	66.92	121.40	910.29
		Pay Year 2013 Totals:		2,141.74	165.38	378.92	2,686.04
	2014	0539	RELEVY 286	22.03	2.20	1.62	25.85
		0580	STREETS	1,833.75	256.74	110.33	2,200.82
		0602	AV FAM EAST	540.54	75.69	32.52	648.75
		0603	UTIL IMPROV	0.00	0.00	0.00	0.00
		0616	DELQ UTIL	2,396.18	268.13	82.78	2,747.09
		0617	DELQ FALSE ALARM	503.54	70.50	4.78	578.82
		0620	DELQ UTIL FALL	2,902.94	353.84	115.96	3,372.74
		0622	147TH ST UTIL1	0.00	0.00	0.00	0.00
		Pay Year 2014 Totals:		8,198.98	1,027.10	347.99	9,574.07
01 District Total				174,230.91	46,538.68	148,470.14	369,239.73

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
02	2001	0914	DEL W&S	146.03	0.00	66.35	212.38
		Pay Year 2001 Totals:		146.03	0.00	66.35	212.38
	2004	0980	DELQ W & S	933.48	0.00	152.15	1,085.63
		Pay Year 2004 Totals:		933.48	0.00	152.15	1,085.63
	2006	1038	DELQ W & S	663.47	73.54	538.67	1,275.68
		Pay Year 2006 Totals:		663.47	73.54	538.67	1,275.68
	2007	1016	ST IMPR	0.00	0.00	48.88	48.88
		1056	DELQ W & S	16.51	0.00	325.27	341.78
		Pay Year 2007 Totals:		16.51	0.00	374.15	390.66
	2008	1077	DELQ W & S	880.08	88.00	476.48	1,444.56
		Pay Year 2008 Totals:		880.08	88.00	476.48	1,444.56
	2009	0856	ST IMPR	102.05	7.63	60.71	170.39
		0999	NEWTON AVE	0.00	0.00	431.76	431.76
		1102	DELQ W&S	573.51	0.00	234.68	808.19
		Pay Year 2009 Totals:		675.56	7.63	727.15	1,410.34
	2010	0856	ST IMPR	64.44	6.29	33.43	104.16
		0999	NEWTON AVE	0.00	974.80	1,273.63	2,248.43
		1016	ST IMPR	0.00	0.00	16.86	16.86
		1059	ST IMPR	250.16	0.00	70.00	320.16
		1119	Chicago Es	0.00	0.00	21.39	21.39
		1129	St Lights	0.00	55.06	71.96	127.02
		1139	Delq W&S	422.31	0.00	165.43	587.74
		Pay Year 2010 Totals:		736.91	1,036.15	1,652.70	3,425.76
	2011	0856	ST IMPR	62.59	5.01	25.17	92.77
		0925	ST SEWER	0.00	0.00	0.00	0.00
		0999	NEWTON AVE	0.00	0.00	198.28	198.28
		1041	ST IMPR	249.28	24.92	91.40	365.60
		1119	Chicago Es	33.04	10.74	39.55	83.33
		1129	St Lights	0.00	0.00	9.44	9.44
		1137	Storm Wate	304.41	0.00	0.00	304.41
		1150	Delq W&S	62.57	0.00	28.29	90.86
		1158	Delq W & S	635.90	63.60	250.64	950.14
		Pay Year 2011 Totals:		1,347.79	104.27	642.77	2,094.83

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02	2012	0856	ST IMPR	128.88	12.88	38.54	180.30
		0919	ST SEWER	0.00	0.00	0.00	0.00
		0925	ST SEWER	0.00	0.00	0.00	0.00
		0951	ST IMPR	0.00	0.00	0.00	0.00
		1001	NIC AREA	0.00	0.00	0.00	0.00
		1041	ST IMPR	240.26	24.02	61.66	325.94
		1086	RIVER WOOD	8.08	0.00	2.02	10.10
		1094	BURNHAVEN	0.00	0.00	0.00	0.00
		1119	Chicago Es	61.10	0.00	13.97	75.07
		1137	Storm Wate	295.88	0.00	0.00	295.88
		1167	SOUTHCROSS	0.00	0.00	0.00	0.00
		1171	DELQ W & S	127.47	0.00	0.00	127.47
		1175	F. ALARMS	0.00	0.00	0.00	0.00
		1180	DELQ W & S	217.77	15.31	63.83	296.91
Pay Year 2012 Totals:				1,079.44	52.21	180.02	1,311.67
	2013	0856	ST IMPR	60.41	6.04	11.40	77.85
		0919	ST SEWER	0.35	-8.89	-3.75	-12.29
		0925	ST SEWER	0.00	0.00	0.00	0.00
		0951	ST IMPR	0.00	0.00	0.00	0.00
		1001	NIC AREA	0.00	0.00	0.00	0.00
		1041	ST IMPR	231.26	23.12	33.92	288.30
		1044	ST IMPROV	45.46	4.55	6.25	56.26
		1086	RIVER WOOD	0.67	0.00	0.09	0.76
		1126	Southcross	0.00	0.00	0.00	0.00
		1137	Storm Wate	287.34	0.00	0.00	287.34
		1163	CHATEAULIN	105.55	10.56	14.51	130.62
		1167	SOUTHCROSS	0.00	0.00	0.00	0.00
		1187	SOURTHCROSS	0.00	0.00	0.00	0.00
		1196	STREET REC	34.35	0.00	4.58	38.93
		1206	WEEDS/SECURITY	0.00	0.00	0.00	0.00
		1209	DELQ W & S	1,059.46	108.32	186.30	1,354.08
Pay Year 2013 Totals:				1,824.85	143.70	253.30	2,221.85
	2014	0881	ST IMPR	70.75	7.08	1.30	79.13
		0896	ST IMPR	46.66	4.67	1.28	52.61
		0919	ST SEWER	0.00	0.00	0.00	0.00
		0925	ST SEWER	0.00	0.00	0.00	0.00
		0926	ST IMPR	1.17	0.09	0.03	1.29
		0947	ST IMPR	23.50	7.12	0.86	31.48
		0951	ST IMPR	0.00	0.00	0.00	0.00
		0970	ST RECON	85.74	8.57	2.21	96.52
		0971	ST RECON	234.57	28.15	0.00	262.72
		0972	ST REHAB	67.57	6.76	3.10	77.43
		0990	ST IMPR	149.97	15.00	1.37	166.34
		1001	NIC AREA	0.00	0.00	0.00	0.00
		1019	ST IMPR	186.84	22.42	0.00	209.26
		1020	ST IMPR	56.03	1.12	1.29	58.44
		1027	ST IMPR	0.68	-0.68	0.00	0.00
		1041	ST IMPR	222.24	22.22	8.14	252.60

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02	2014	1044	ST IMPROV	87.38	8.74	2.40	98.52
		1059	ST IMPR	33.80	3.38	1.24	38.42
		1062	St. Impr	84.50	8.45	2.32	95.27
		1088	TAMARACK	525.62	48.37	5.04	579.03
		1094	BURNHAVEN	1.22	0.02	0.03	1.27
		1106	Vista View	17.51	0.35	0.45	18.31
		1107	Pioneer Ar	219.46	21.94	2.02	243.42
		1108	12th Avenu	0.00	0.00	0.00	0.00
		1110	Crestridge	22.42	2.24	0.62	25.28
		1119	Chicago Es	155.10	15.50	2.39	172.99
		1126	Southcross	0.00	0.00	0.00	0.00
		1129	St Lights	0.00	0.00	0.00	0.00
		1137	Storm Wate	278.81	0.00	0.00	278.81
		1146	St Impr	79.09	9.28	1.59	89.96
		1148	Timberland	94.82	13.06	8.82	116.70
		1160	PILLS-T. T	1,082.12	151.50	51.40	1,285.02
		1162	APPLEVIEW	333.62	45.28	23.54	402.44
		1163	CHATEAULIN	669.01	74.76	16.38	760.15
		1165	BUTTERNUT	136.26	8.35	1.51	146.12
		1167	SOUTHCROSS	10.13	1.42	0.48	12.03
		1187	SOURTHCROSS	39.61	3.96	2.18	45.75
		1191	ST REHABILITATION	72.81	11.02	5.34	89.17
		1194	ST RECON	165.51	16.31	13.15	194.97
		1195	ST RECON	2.11	0.17	0.06	2.34
		1196	STREET REC	195.72	19.57	5.63	220.92
		1211	12TH AVE R	1,858.60	260.20	211.88	2,330.68
		1212	FRIENDSHIP	553.89	40.34	23.62	617.85
		1213	WEST PRESE	106.02	10.60	0.97	117.59
		1218	STREETCAP	1,517.03	212.37	72.05	1,801.45
		1225	DELQ W & S	12,671.03	1,633.40	641.33	14,945.76
		Pay Year 2014 Totals:		22,158.92	2,743.10	1,116.02	26,018.04
02 District Total				30,463.04	4,248.60	6,179.76	40,891.40

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10	2003	3044	ST717R	0.00	0.00	23.74	23.74
	Pay Year 2003 Totals:			0.00	0.00	23.74	23.74
	2004	3044	ST717R	118.19	0.00	45.72	163.91
	Pay Year 2004 Totals:			118.19	0.00	45.72	163.91
	2005	3044	ST717R	4.06	0.00	0.41	4.47
	Pay Year 2005 Totals:			4.06	0.00	0.41	4.47
	2006	3044	ST717R	99.88	0.00	9.98	109.86
		3603	DELQ UTIL	0.00	0.00	50.06	50.06
	Pay Year 2006 Totals:			99.88	0.00	60.04	159.92
	2007	2943	ST 673A	181.16	25.36	160.06	366.58
		2991	SL 687R	259.86	36.38	229.56	525.80
		2993	WSSVC687R	158.18	22.14	139.74	320.06
		2996	DRWY687R	544.60	76.24	481.14	1,101.98
		3409	ST OVLY 80	0.00	0.00	2.30	2.30
		3410	DRVWY 801	0.00	0.00	0.44	0.44
		3634	DELQ UB 4/	0.00	0.00	66.92	66.92
		3650	DELQ UB 10	0.00	0.00	28.42	28.42
	Pay Year 2007 Totals:			1,143.80	160.12	1,108.58	2,412.50
	2008	2943	ST 673A	88.01	0.00	62.28	150.29
		2991	SL 687R	124.04	0.00	87.79	211.83
		2993	WSSVC687R	75.55	0.00	53.46	129.01
		2996	DRWY687R	259.97	0.00	183.98	443.95
		3409	ST OVLY 80	2.70	0.00	2.54	5.24
		3410	DRVWY 801	0.52	0.00	0.49	1.01
		3429	ST 764R	0.00	0.00	21.52	21.52
		3660	Delq UB 4/	110.46	0.00	106.65	217.11
		3678	ST 949-Lex	0.00	0.00	20.01	20.01
		3683	Delq UB 10	0.00	0.00	51.17	51.17
	Pay Year 2008 Totals:			661.25	0.00	589.89	1,251.14
	2009	3275	ST799	0.00	0.00	0.00	0.00
		3429	ST 764R	0.00	0.00	24.49	24.49
		3678	ST 949-Lex	0.00	0.00	34.38	34.38
		3704	DELQ UB -	0.00	0.00	108.36	108.36
		3732	DELQ UB 10	0.00	0.00	103.19	103.19
	Pay Year 2009 Totals:			0.00	0.00	270.42	270.42
	2010	2749	SL638R	0.00	0.00	0.00	0.00

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10	2010	2750	WL638R	0.00	0.00	0.00	0.00
		2751	ST639R	0.00	0.00	0.00	0.00
		2810	WTK W537	0.00	0.00	0.00	0.00
		2811	WAC W537	0.00	0.00	0.00	0.00
		2812	SSTK W537	0.00	0.00	0.00	0.00
		2919	SL688	0.00	0.00	0.00	0.00
		2920	WL 688	0.00	0.00	0.00	0.00
		2921	SS688	0.00	0.00	0.00	0.00
		2922	ST688	0.00	0.00	0.00	0.00
		2979	ST 733	3.00	0.00	1.53	4.53
		3056	ST694	0.00	0.00	0.00	0.00
		3273	ST798	83.15	7.89	41.76	132.80
		3275	ST799	0.00	0.00	0.00	0.00
		3429	ST 764R	0.00	0.00	17.31	17.31
		3466	PARKING LO	0.00	0.00	0.00	0.00
		3467	ST 851	0.00	0.00	0.00	0.00
		3468	DRVWY 851	0.00	0.00	0.00	0.00
		3678	ST 949-Lex	0.00	0.00	30.46	30.46
		3721	ST 956-Bri	40.74	0.00	19.09	59.83
		3724	ST 962-Cli	0.00	0.00	0.00	0.00
		3756	Delq UB 4-	241.66	24.16	239.50	505.32
		3775	ST1003	141.94	0.00	0.00	141.94
		3791	Delq UB Oc	0.00	0.00	109.63	109.63
		Pay Year 2010 Totals:		510.49	32.05	459.28	1,001.82
	2011	2749	SL638R	0.00	0.00	0.00	0.00
		2750	WL638R	0.00	0.00	0.00	0.00
		2751	ST639R	0.00	0.00	0.00	0.00
		2810	WTK W537	0.00	0.00	0.00	0.00
		2811	WAC W537	0.00	0.00	0.00	0.00
		2812	SSTK W537	0.00	0.00	0.00	0.00
		2919	SL688	0.00	0.00	0.00	0.00
		2920	WL 688	0.00	0.00	0.00	0.00
		2921	SS688	0.00	0.00	0.00	0.00
		2922	ST688	0.00	0.00	0.00	0.00
		3056	ST694	0.00	0.00	0.00	0.00
		3275	ST799	0.00	0.00	0.00	0.00
		3466	PARKING LO	0.00	0.00	0.00	0.00
		3467	ST 851	0.00	0.00	0.00	0.00
		3468	DRVWY 851	0.00	0.00	0.00	0.00
		3678	ST 949-Lex	0.00	0.00	26.78	26.78
		3721	ST 956-Bri	32.63	3.26	13.16	49.05
		3724	ST 962-Cli	0.00	0.00	0.00	0.00
		3742	ST 963 - N	0.00	0.00	0.00	0.00
		3775	ST1003	426.06	0.00	3.07	429.13
		3801	Delq UB Ap	296.70	29.68	210.46	536.84
		3804	False Alar	0.00	0.00	0.00	0.00
		3818	ST 1022	210.52	21.06	81.06	312.64
		3823	ST 1015 (5	1.12	0.11	0.40	1.63
		3826	Delq UB Oc	391.99	32.98	224.04	649.01

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
10	2011	Pay Year 2011 Totals:		1,359.02	87.09	558.97	2,005.08
	2012	2744	SL W525	0.00	0.00	0.00	0.00
		2747	WAC W525	0.00	0.00	0.00	0.00
		2748	WL W525	0.00	0.00	0.00	0.00
		2895	ST695	0.00	0.00	0.00	0.00
		2919	SL688	0.00	0.00	0.00	0.00
		2920	WL 688	0.00	0.00	0.00	0.00
		2921	SS688	0.00	0.00	0.00	0.00
		2922	ST688	0.00	0.00	0.00	0.00
		3056	ST694	0.00	0.00	0.00	0.00
		3466	PARKING LO	0.00	0.00	0.00	0.00
		3467	ST 851	0.00	0.00	0.00	0.00
		3468	DRVWY 851	0.00	0.00	0.00	0.00
		3469	TRL/SIDEWA	0.00	0.00	0.00	0.00
		3678	ST 949-Lex	35.54	12.28	29.38	77.20
		3710	SL WVR 726	52.32	5.23	12.95	70.50
		3711	WL WVR 726	52.88	5.29	13.09	71.26
		3713	STK WVR 72	68.04	6.80	16.84	91.68
		3714	WTK WVR 72	71.00	7.10	17.57	95.67
		3721	ST 956-Bri	62.48	6.20	18.27	86.95
		3724	ST 962-Cli	0.00	0.00	0.00	0.00
		3742	ST 963 - N	0.00	0.00	0.00	0.00
		3775	ST1003	382.86	0.00	2.33	385.19
		3776	ST 972	0.00	0.00	0.00	0.00
		3800	ST 981	0.00	0.00	0.00	0.00
		3818	ST 1022	192.48	19.24	52.94	264.66
		3823	ST 1015 (5	14.16	1.42	4.68	20.26
		3844	DELQ UB AP	718.25	105.50	281.79	1,105.54
		3866	DELQ UB OC	856.74	98.04	308.42	1,263.20
		Pay Year 2012 Totals:		2,506.75	267.10	758.26	3,532.11
	2013	2744	SL W525	0.00	0.00	0.00	0.00
		2747	WAC W525	0.00	0.00	0.00	0.00
		2748	WL W525	0.00	0.00	0.00	0.00
		2895	ST695	0.00	0.00	0.00	0.00
		2919	SL688	0.00	0.00	0.00	0.00
		2920	WL 688	0.00	0.00	0.00	0.00
		2921	SS688	0.00	0.00	0.00	0.00
		2922	ST688	0.00	0.00	0.00	0.00
		3056	ST694	0.00	0.00	0.00	0.00
		3429	ST 764R	45.81	0.00	15.78	61.59
		3466	PARKING LO	0.00	0.00	0.00	0.00
		3467	ST 851	0.00	0.00	0.00	0.00
		3468	DRVWY 851	0.00	0.00	0.00	0.00
		3469	TRL/SIDEWA	0.00	0.00	0.00	0.00
		3635	P938-Nicol	0.00	0.00	0.00	0.00
		3651	ST928-MEAD	0.00	0.00	0.00	0.00
		3710	SL WVR 726	161.87	17.84	22.47	202.18
		3711	WL WVR 726	163.59	18.04	22.71	204.34



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10	2013	3713	STK WVR 72	210.47	23.21	29.20	262.88
		3714	WTK WVR 72	219.63	24.22	30.48	274.33
		3721	ST 956-Bri	58.60	5.86	10.74	75.20
		3724	ST 962-Cli	0.00	0.00	0.00	0.00
		3742	ST 963 - N	0.00	0.00	0.00	0.00
		3776	ST 972	0.00	0.00	0.00	0.00
		3777	ST 976 (5	0.00	39.00	0.00	39.00
		3800	ST 981	0.00	0.00	0.00	0.00
		3818	ST 1022	184.46	18.44	30.44	233.34
		3823	ST 1015 (5	13.58	1.36	2.98	17.92
		3886	DELQ UB AP	1,692.43	145.50	330.13	2,168.06
		3887	DELQ UB AU	1,238.61	105.07	235.41	1,579.09
		3889	ST 1016-R	0.00	0.00	0.00	0.00
		3892	ST 1080 (5	110.12	15.41	14.83	140.36
		3917	SS 1016-R	0.00	0.00	0.00	0.00
		Pay Year 2013 Totals:		4,099.17	413.95	745.17	5,258.29
	2014	2744	SL W525	19.04	2.46	1.79	23.29
		2747	WAC W525	190.64	24.62	17.94	233.20
		2748	WL W525	75.52	9.74	7.10	92.36
		2895	ST695	1,168.83	150.89	109.97	1,429.69
		3039	SSTKST663	149.39	14.94	4.11	168.44
		3056	ST694	0.00	0.00	0.00	0.00
		3275	ST799	88.05	12.32	2.66	103.03
		3466	PARKING LO	0.00	0.00	0.00	0.00
		3467	ST 851	0.00	0.00	0.00	0.00
		3468	DRVWY 851	0.00	0.00	0.00	0.00
		3469	TRL/SIDEWA	0.00	0.00	0.00	0.00
		3618	ST 877-LEX	177.82	17.78	4.89	200.49
		3635	P938-Nicol	0.00	0.00	0.00	0.00
		3651	ST928-MEAD	0.00	0.00	0.00	0.00
		3655	Cedar Bluf	635.80	62.12	22.41	720.33
		3710	SL WVR 726	165.44	27.60	4.60	197.64
		3711	WL WVR 726	167.19	27.88	4.66	199.73
		3713	STK WVR 72	215.11	35.90	5.99	257.00
		3714	WTK WVR 72	224.46	37.44	6.23	268.13
		3720	ST 954-Glo	1,162.36	162.73	44.17	1,369.26
		3724	ST 962-Cli	0.00	0.00	0.00	0.00
		3742	ST 963 - N	280.11	39.22	10.64	329.97
		3751	SSTK 905R	623.02	69.88	38.44	731.34
		3776	ST 972	0.00	0.00	0.00	0.00
		3777	ST 976 (5	262.44	36.74	17.46	316.64
		3780	ST 979	139.19	12.89	1.68	153.76
		3786	ST 981 (5	0.34	0.03	0.01	0.38
		3798	ST 981 (10	5.92	0.59	0.16	6.67
		3800	ST 981	0.00	0.00	0.00	0.00
		3818	ST 1022	176.44	17.64	9.70	203.78
		3819	ST 1023	457.09	45.14	17.56	519.79
		3820	ST 1025	75.66	6.05	0.00	81.71
		3821	ST 1026	74.09	7.41	5.43	86.93
		3823	ST 1015 (5	15.43	1.64	1.54	18.61

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10	2014	3832	SL (Prev D	9.06	1.08	0.03	10.17
		3833	WL (Prev D	7.13	0.85	0.02	8.00
		3834	WLTk (Prev	26.51	3.15	0.08	29.74
		3835	WSSVC (Pre	0.33	0.04	0.00	0.37
		3836	SS (Prev D	16.87	2.00	0.05	18.92
		3837	STK (Prev	14.81	1.76	0.04	16.61
		3852	ST 1032	82.25	6.58	0.00	88.83
		3854	ST 1041	8.06	0.81	0.52	9.39
		3861	ST 1043	9.56	0.38	0.25	10.19
		3878	ST 1012	89.20	10.48	0.51	100.19
		3879	TRUNK UTIL	36.63	5.13	0.70	42.46
		3880	TRL 888	94.85	13.28	1.80	109.93
		3881	MEADOWLARK	824.00	139.58	45.32	1,008.90
		3889	ST 1016-R	0.00	0.00	0.00	0.00
		3892	ST 1080 (5	221.70	26.68	4.11	252.49
		3896	ST 1062	168.40	16.83	17.64	202.87
		3911	ST 1068	128.32	17.96	2.44	148.72
		3917	SS 1016-R	0.00	0.00	0.00	0.00
		3918	COACHMAN OAKS	2,779.05	346.72	109.57	3,235.34
		3931	DELQ UB FEE	6,248.75	763.19	251.63	7,263.57
		3936	ST1103 LEX	12.91	1.29	0.36	14.56
		3937	ST1112 WEN	145.46	14.55	3.61	163.62
		3940	FALSE ALARM	13.50	0.81	0.96	15.27
		3942	DELQ UB NO	4,825.54	672.03	386.12	5,883.69
		3953	ST1096 WIL	16.49	7.49	5.21	29.19
		3958	P1085 DENM	344.58	44.48	32.42	421.48
		3961	ST1109 RID	8.44	0.68	0.00	9.12
		3969	ST1097 SUM	269.82	30.57	11.73	312.12
		3972	ST1119 EAG	0.00	0.00	0.00	0.00
		Pay Year 2014 Totals:		22,951.60	2,952.05	1,214.26	27,117.91
10 District Total				33,454.21	3,912.36	5,834.74	43,201.31

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
12	2013	0079	DELQ S/W 2013	374.75	37.48	50.26	462.49
			Pay Year 2013 Totals:	374.75	37.48	50.26	462.49
	2014	0080	DELQ W/S	1,803.38	189.39	61.69	2,054.46
			Pay Year 2014 Totals:	1,803.38	189.39	61.69	2,054.46
12 District Total				2,178.13	226.87	111.95	2,516.95

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
14	2006	0344	Ash Street	0.00	0.00	8.58	8.58
		0358	2005 DEL M	0.00	0.00	57.61	57.61
		Pay Year 2006 Totals:		0.00	0.00	66.19	66.19
	2007	0026	CSAH31NRTH	42.82	4.28	33.94	81.04
		0344	Ash Street	0.00	0.00	15.05	15.05
		0367	2006 Del M	0.00	0.00	123.90	123.90
		Pay Year 2007 Totals:		42.82	4.28	172.89	219.99
	2008	0026	CSAH31NRTH	40.98	4.10	33.34	78.42
		0344	Ash Street	13.91	0.00	16.20	30.11
		0381	2007 Sealc	85.54	8.56	57.40	151.50
		0383	2006 Mill	44.21	0.00	51.71	95.92
		0391	2007 Del M	673.78	43.74	671.53	1,389.05
		Pay Year 2008 Totals:		858.42	56.40	830.18	1,745.00
	2009	0026	CSAH31NRTH	78.32	7.84	50.14	136.30
		0344	Ash Street	26.64	2.66	16.37	45.67
		0383	2006 Mill	77.13	7.71	47.37	132.21
		0394	ELM ST PRO	243.36	0.00	49.84	293.20
		0396	2008 DEL M	1,050.38	105.03	674.69	1,830.10
		Pay Year 2009 Totals:		1,475.83	123.24	838.41	2,437.48
	2010	0026	CSAH31NRTH	30.15	0.00	18.55	48.70
		0394	ELM ST PRO	0.02	10.96	113.04	124.02
		0400	2009 Seal	0.00	19.50	53.36	72.86
		0403	2009 DEL M	836.49	66.22	723.91	1,626.62
		Pay Year 2010 Totals:		866.66	96.68	908.86	1,872.20
	2011	0026	CSAH31NRTH	44.41	0.00	16.04	60.45
		0232	IND PK2	0.00	0.00	0.00	0.00
		0262	CSAH31STH	0.00	0.00	0.00	0.00
		0394	ELM ST PRO	0.00	0.00	16.02	16.02
		0409	2010 SEAL	38.82	3.88	15.32	58.02
		0411	2010 DELQ	964.25	0.00	554.95	1,519.20
		Pay Year 2011 Totals:		1,047.48	3.88	602.33	1,653.69
	2012	0026	CSAH31NRTH	33.63	0.00	8.32	41.95
		0232	IND PK2	0.00	0.00	0.00	0.00
		0262	CSAH31STH	0.00	0.00	0.00	0.00
		0348	Mystic Mea	4,165.40	583.20	1,115.92	5,864.52
		0349	195th St E	1,944.20	272.20	520.88	2,737.28
		0353	VERM RVR C	0.00	0.00	0.00	0.00
		0357	SE AREA TR	1,435.04	200.90	490.78	2,126.72

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14	2012	0368	Spruce Str	0.00	0.00	0.00	0.00
		0394	ELM ST PRO	0.00	7.32	0.00	7.32
		0415	2011 DELQ	505.17	0.00	302.13	807.30
		Pay Year 2012 Totals:		8,083.44	1,063.62	2,438.03	11,585.09
	2013	0026	CSAH31NRTH	41.14	3.18	5.68	50.00
		0262	CSAH31STH	0.00	0.00	0.00	0.00
		0336	MAIN ST IM	353.03	49.42	46.95	449.40
		0344	Ash Street	23.31	2.33	3.85	29.49
		0348	Mystic Mea	4,126.10	577.60	638.55	5,342.25
		0349	195th St E	1,925.88	269.58	298.14	2,493.60
		0353	VERM RVR C	0.00	0.00	0.00	0.00
		0357	SE AREA TR	1,385.54	193.98	315.90	1,895.42
		0359	HOMETOWN D	2,019.83	282.76	300.54	2,603.13
		0365	Sunrise Po	0.00	0.00	0.00	0.00
		0368	Spruce Str	0.00	0.00	0.00	0.00
		0394	ELM ST PRO	35.39	4.95	4.71	45.05
		0417	2012 DELQ	2,603.33	198.94	535.80	3,338.07
		Pay Year 2013 Totals:		12,513.55	1,582.74	2,150.12	16,246.41
	2014	0026	CSAH31NRTH	116.73	10.58	4.52	131.83
		0262	CSAH31STH	0.00	0.00	0.00	0.00
		0336	MAIN ST IM	679.90	95.18	12.92	788.00
		0338	MDWCRK4	6.31	0.38	0.00	6.69
		0344	Ash Street	196.39	23.82	8.35	228.56
		0348	Mystic Mea	6,192.28	864.65	245.40	7,302.33
		0349	195th St E	2,890.21	403.69	114.55	3,408.45
		0353	VERM RVR C	0.00	0.00	0.00	0.00
		0357	SE AREA TR	1,336.06	187.04	152.32	1,675.42
		0365	Sunrise Po	0.00	-0.43	0.00	-0.43
		0368	Spruce Str	0.00	0.00	0.00	0.00
		0369	Hill Dee P	685.72	68.58	18.86	773.16
		0371	612 Ash St	190.88	19.09	5.25	215.22
		0382	3rd St Ovr	165.82	23.22	12.60	201.64
		0383	2006 Mill	250.08	25.00	5.74	280.82
		0394	ELM ST PRO	253.70	44.38	10.49	308.57
		0413	WALNUT ST	318.21	29.46	8.10	355.77
		0422	2013 DELQ UTIL	7,178.17	845.03	389.42	8,412.62
		Pay Year 2014 Totals:		20,460.46	2,639.67	988.52	24,088.65
14 District Total				45,348.66	5,570.51	8,995.53	59,914.70

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18	2014	0091	2012 STR PROJ	1,609.60	231.09	56.04	1,896.73
			Pay Year 2014 Totals:	1,609.60	231.09	56.04	1,896.73
18 District Total				1,609.60	231.09	56.04	1,896.73

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
19	2009	0768	5TH STREET	143.10	31.78	107.23	282.11
		Pay Year 2009 Totals:		143.10	31.78	107.23	282.11
	2010	0768	5TH STREET	21.60	0.00	7.55	29.15
		Pay Year 2010 Totals:		21.60	0.00	7.55	29.15
	2011	0712	W4TH ST 01	31.28	3.13	12.15	46.56
		0754	S FRONT RD	0.00	0.00	0.00	0.00
		Pay Year 2011 Totals:		31.28	3.13	12.15	46.56
	2012	0753	ZWEBER	188.69	18.87	51.89	259.45
		0754	S FRONT RD	0.00	0.00	0.00	0.00
		0796	2010 IMPRV	0.00	0.00	0.00	0.00
		0797	2011 IMPRV	491.18	49.12	135.07	675.37
		Pay Year 2012 Totals:		679.87	67.99	186.96	934.82
	2013	0738	S OAKS ST	105.40	14.76	21.03	141.19
		0746	WESTWOOD	974.06	55.88	146.71	1,176.65
		0753	ZWEBER	361.70	36.18	59.68	457.56
		0754	S FRONT RD	0.00	0.00	0.00	0.00
		0796	2010 IMPRV	0.00	0.00	0.00	0.00
		0797	2011 IMPRV	468.14	46.82	77.24	592.20
		0807	2012 STR IMPROV	23.38	0.00	3.78	27.16
		Pay Year 2013 Totals:		1,932.68	153.64	308.44	2,394.76
	2014	0746	WESTWOOD	931.70	93.18	41.58	1,066.46
		0752	DAK HILLS	981.72	98.18	51.92	1,131.82
		0753	ZWEBER	346.00	34.60	12.68	393.28
		0779	NVAI	1,233.46	123.34	23.56	1,380.36
		0796	2010 IMPRV	111.61	15.62	3.26	130.49
		0797	2011 IMPRV	996.16	95.55	29.82	1,121.53
		0798	WTR REPR	0.00	63.00	0.00	63.00
		0807	2012 STR IMPROV	463.56	46.36	29.74	539.66
		0813	2013 IMPROV	34.28	1.37	0.89	36.54
		0817	2013 DELQ UTIL	47.92	4.79	1.76	54.47
		Pay Year 2014 Totals:		5,146.41	575.99	195.21	5,917.61
19 District Total				7,954.94	832.53	817.54	9,605.01

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20	2006	0572	DELQ UTIL	0.00	0.00	235.24	235.24
		0575	2004-07C	0.00	0.00	64.54	64.54
Pay Year 2006 Totals:				0.00	0.00	299.78	299.78
	2007	0575	2004-07C	0.00	0.00	84.94	84.94
		0581	DELQ UTIL	612.23	0.00	823.70	1,435.93
Pay Year 2007 Totals:				612.23	0.00	908.64	1,520.87
	2008	0575	2004-07C	79.06	28.14	103.44	210.64
		0594	DELQ UTIL	618.25	70.30	445.15	1,133.70
Pay Year 2008 Totals:				697.31	98.44	548.59	1,344.34
	2009	0575	2004-07C	135.39	0.00	51.69	187.08
		0602	DELQ UTIL	117.26	12.00	67.93	197.19
		0603	NUISANCE	5.80	13.58	41.51	60.89
Pay Year 2009 Totals:				258.45	25.58	161.13	445.16
	2010	0604	2003-03	312.50	31.26	146.08	489.84
		0610	DELQ UTIL	1,021.14	29.68	426.75	1,477.57
Pay Year 2010 Totals:				1,333.64	60.94	572.83	1,967.41
	2011	0584	2001-02	21.98	0.00	7.71	29.69
		0590	2006-09D	452.96	0.00	157.51	610.47
		0598	2007-09D	9.47	0.00	3.31	12.78
		0604	2003-03	300.00	30.00	107.20	437.20
		0611	2008-09D	59.58	0.00	20.24	79.82
		0624	2008-09G	42.74	4.28	16.08	63.10
		0625	2009-09D	799.20	79.92	307.70	1,186.82
		0628	DELQ UTIL	413.00	41.30	159.00	613.30
Pay Year 2011 Totals:				2,098.93	155.50	778.75	3,033.18
	2012	0590	2006-09D	392.21	0.00	95.10	487.31
		0614	NUISANCE	63.87	0.00	13.84	77.71
		0624	2008-09G	24.90	0.00	6.43	31.33
		0625	2009-09D	608.80	60.88	167.42	837.10
		0632	2010-12	1,706.66	0.00	456.53	2,163.19
		0637	DELQ UTIL	492.00	49.20	135.30	676.50
		0640	2011 NUIS	16.42	0.00	3.54	19.96
Pay Year 2012 Totals:				3,304.86	110.08	878.16	4,293.10
	2013	0584	2001-02	26.06	3.04	4.39	33.49
		0590	2006-09D	376.71	34.08	66.93	477.72
		0598	2007-09D	594.52	59.46	114.44	768.42



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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
20	2013	0612	2008-09D	218.38	30.58	35.64	284.60
		0625	2009-09D	585.60	58.56	96.62	740.78
		0632	2010-12	2,543.18	356.05	483.20	3,382.43
		0635	2010 URBAN	143.20	20.05	25.84	189.09
		0643	2001-12	1.38	0.00	0.19	1.57
		0650	2009-11	490.24	68.64	93.14	652.02
		0651	DELQ UTIL	1,492.26	152.89	236.53	1,881.68
		Pay Year 2013 Totals:		6,471.53	783.35	1,156.92	8,411.80
	2014	0579	2005-09D	372.48	29.80	0.00	402.28
		0584	2001-02	681.71	71.01	36.57	789.29
		0587	2005-22	94.07	9.93	2.60	106.60
		0588	2005-22	505.39	53.36	13.97	572.72
		0590	2006-09D	2,237.44	126.65	82.99	2,447.08
		0598	2007-09D	1,670.05	161.37	83.82	1,915.24
		0611	2008-09D	931.08	128.05	81.90	1,141.03
		0612	2008-09D	1,014.75	148.01	24.89	1,187.65
		0624	2008-09G	34.42	3.28	1.05	38.75
		0625	2009-09D	843.60	84.36	56.72	984.68
		0626	2008-09F	491.96	40.15	1.34	533.45
		0627	2008-09F	75.48	7.55	0.69	83.72
		0632	2010-12	2,455.48	343.76	186.62	2,985.86
		0634	SEPTIC SYSTEM	0.00	150.38	0.00	150.38
		0635	2010 URBAN	269.97	15.99	9.63	295.59
		0640	2011 NUIS	30.16	4.22	0.58	34.96
		0643	2001-12	177.38	18.18	8.10	203.66
		0646	2011-09D	29.73	2.38	0.00	32.11
		0650	2009-11	428.40	211.70	32.56	672.66
		0654	DELQ UTIL	5,875.94	679.36	299.90	6,855.20
		Pay Year 2014 Totals:		18,219.49	2,289.49	923.93	21,432.91
20 District Total				32,996.44	3,523.38	6,228.73	42,748.55

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
22	2002	1058	DEL UTIL	189.27	0.00	18.93	208.20
		Pay Year 2002 Totals:		189.27	0.00	18.93	208.20
	2005	1146	DEL UTIL	0.00	0.00	8.61	8.61
		Pay Year 2005 Totals:		0.00	0.00	8.61	8.61
	2006	1154	DELQ UTIL	16.84	0.00	1.33	18.17
		1172	DEL UTIL	140.28	0.00	11.15	151.43
		Pay Year 2006 Totals:		157.12	0.00	12.48	169.60
	2007	1181	Delinquent	41.42	0.00	25.14	66.56
		1192	Del Util -	35.86	0.00	49.45	85.31
		Pay Year 2007 Totals:		77.28	0.00	74.59	151.87
	2008	1202	Del Util -	286.24	28.62	253.08	567.94
		1220	D.U. 2007	232.28	23.22	365.14	620.64
		Pay Year 2008 Totals:		518.52	51.84	618.22	1,188.58
	2009	1241	2008 Del U	706.46	83.64	412.88	1,202.98
		1247	STREET REC	0.00	0.00	28.68	28.68
		1248	Del Util -	822.38	85.92	520.05	1,428.35
		Pay Year 2009 Totals:		1,528.84	169.56	961.61	2,660.01
	2010	1247	STREET REC	0.00	0.00	24.84	24.84
		1261	2009 Del U	510.95	26.62	289.91	827.48
		1268	Del Util 2	481.94	24.28	217.73	723.95
		Pay Year 2010 Totals:		992.89	50.90	532.48	1,576.27
	2011	1247	STREET REC	118.45	0.00	31.88	150.33
		1270	50/JUBILEE	0.00	0.00	0.00	0.00
		1273	Delinquent	1,031.14	90.68	405.83	1,527.65
		1275	Del Util 2	971.58	82.12	367.08	1,420.78
		Pay Year 2011 Totals:		2,121.17	172.80	804.79	3,098.76
	2012	0850	UTIL/STR	62.94	16.62	17.88	97.44
		1270	50/JUBILEE	0.00	0.00	0.00	0.00
		1285	2011 STREET	0.00	0.00	0.00	0.00
		1286	DELQ UTIL	1,491.10	148.93	437.21	2,077.24
		1288	DELQ UTIL 2	1,150.29	115.62	339.53	1,605.44

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
22	2012	Pay Year 2012 Totals:		2,704.33	281.17	794.62	3,780.12
	2013	1203	Roadway Re	320.18	44.83	45.63	410.64
		1204	San Swr Re	207.13	29.00	29.52	265.65
		1205	Watermain	222.72	31.18	31.74	285.64
		1270	50/JUBILEE	0.00	0.00	0.00	0.00
		1285	2011 STREET	1.48	0.00	0.23	1.71
		1294	DELQ UTIL	1,544.96	108.50	289.77	1,943.23
		1300	DEL UTIL	1,384.00	112.91	257.41	1,754.32
		Pay Year 2013 Totals:		3,680.47	326.42	654.30	4,661.19
	2014	0945	ST & UTIL	71.83	6.08	1.07	78.98
		1201	Street Rec	78.82	6.28	0.00	85.10
		1247	STREET REC	19.66	1.97	0.37	22.00
		1270	50/JUBILEE	0.00	0.00	0.00	0.00
		1285	2011 STREET	240.94	4.81	6.14	251.89
		1291	2012 ST REC	1,393.45	141.09	35.20	1,569.74
		1304	2013 STREET	1,750.14	184.80	127.34	2,062.28
		1305	REASS 220955	13.83	1.11	0.12	15.06
		1307	APRIL 2013	191.06	22.92	0.00	213.98
		1310	DEL UTIL OCT	7,951.42	864.07	518.02	9,333.51
		1311	2014 SPECI	8.11	1.14	0.50	9.75
		Pay Year 2014 Totals:		11,719.26	1,234.27	688.76	13,642.29
22 District Total				23,689.15	2,286.96	5,169.39	31,145.50

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
26	2014	0215	DELQ SEWER	111.69	18.02	9.20	138.91
			Pay Year 2014 Totals:	111.69	18.02	9.20	138.91
26 District Total				111.69	18.02	9.20	138.91

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
27	2006	0266	SWWTRSTSWR	0.00	0.00	32.80	32.80
		Pay Year 2006 Totals:		0.00	0.00	32.80	32.80
	2007	0266	SWWTRSTSWR	0.00	0.00	27.13	27.13
		Pay Year 2007 Totals:		0.00	0.00	27.13	27.13
	2008	0266	SWWTRSTSWR	0.00	0.00	36.48	36.48
		Pay Year 2008 Totals:		0.00	0.00	36.48	36.48
	2009	0266	SWWTRSTSWR	40.46	49.40	52.17	142.03
		0370	DELQ SEWER	191.24	19.12	138.40	348.76
		Pay Year 2009 Totals:		231.70	68.52	190.57	490.79
	2010	0266	SWWTRSTSWR	169.83	0.00	39.92	209.75
		0367	STREETS	168.02	16.80	92.40	277.22
		0374	DELQ SEWER	238.32	23.84	131.08	393.24
		Pay Year 2010 Totals:		576.17	40.64	263.40	880.21
	2011	0361	STREETS	85.48	8.54	37.62	131.64
		0367	STREETS	158.14	0.00	65.50	223.64
		0378	DELQ SEWER	697.26	40.10	311.44	1,048.80
		Pay Year 2011 Totals:		940.88	48.64	414.56	1,404.08
	2012	0354	REHAB	0.00	0.00	0.00	0.00
		0361	STREETS	81.88	8.18	27.02	117.08
		0382	DELQ UTIL	302.52	30.26	104.14	436.92
		Pay Year 2012 Totals:		384.40	38.44	131.16	554.00
	2013	0361	STREETS	78.26	7.82	17.22	103.30
		0367	STREETS	222.57	28.20	46.76	297.53
		0376	REHAB	211.86	21.24	38.83	271.93
		0388	DELQ UTILITY	970.09	98.86	194.96	1,263.91
		Pay Year 2013 Totals:		1,482.78	156.12	297.77	1,936.67
	2014	0290	STREET	62.44	8.74	1.78	72.96
		0299	STREETS	89.35	1.79	2.28	93.42
		0310	STREET	500.82	44.59	19.56	564.97
		0312	ST RECON	0.00	-2.79	0.00	-2.79
		0318	STR RECON	131.45	13.15	3.61	148.21
		0337	ST RECON	316.65	31.66	8.70	357.01
		0343	ST RECONST	164.36	16.44	1.71	182.51

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
27	2014	0344	DRIVEWAY	24.29	2.43	0.25	26.97
		0345	REHAB	96.04	9.73	0.32	106.09
		0354	REHAB	254.95	35.69	7.27	297.91
		0361	STREETS	74.66	7.46	8.22	90.34
		0362	STR RECON	367.24	7.35	13.29	387.88
		0363	CURB	43.29	0.86	1.56	45.71
		0366	RECONSTR	347.76	34.60	3.36	385.72
		0367	STREETS	354.60	41.13	25.94	421.67
		0368	RECONSTR	387.37	38.74	10.65	436.76
		0369	SWR & WTR	2.87	0.06	0.19	3.12
		0376	REHAB	203.84	20.38	14.94	239.16
		0380	REHAB	222.00	22.20	6.10	250.30
		0386	REHAB	399.96	39.20	15.74	454.90
		0387	RECON	380.61	45.67	0.00	426.28
		0392	STREET REHAB	3.20	0.38	0.00	3.58
		0393	STREET REHAB	287.69	28.77	7.91	324.37
		0394	DELQ UTILITY	2,094.52	232.98	157.32	2,484.82
		Pay Year 2014 Totals:		6,809.96	681.21	310.70	7,801.87
27 District Total				10,425.89	1,033.57	1,704.57	13,164.03

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
31	2012	0050	RD OVERLAY	618.12	86.54	164.42	869.08
			Pay Year 2012 Totals:	618.12	86.54	164.42	869.08
	2013	0050	RD OVERLAY	611.90	85.66	93.00	790.56
			Pay Year 2013 Totals:	611.90	85.66	93.00	790.56
	2014	0050	RD OVERLAY	588.06	82.32	22.34	692.72
		0052	HARRY AVE	127.75	15.70	3.28	146.73
			Pay Year 2014 Totals:	715.81	98.02	25.62	839.45
31 District Total				1,945.83	270.22	283.04	2,499.09

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
34	2005	0257	DELQ WATER	0.00	0.00	13.73	13.73
		0258	DELQ WATER	0.00	0.00	7.75	7.75
	Pay Year 2005 Totals:			0.00	0.00	21.48	21.48
2006	2006	0265	DELQ WATER	51.82	5.18	94.08	151.08
		Pay Year 2006 Totals:			51.82	5.18	94.08
2007	2007	0270	DELQ WATER	0.00	0.00	41.86	41.86
		0272	DELQ WATER	0.00	0.00	43.16	43.16
	Pay Year 2007 Totals:			0.00	0.00	85.02	85.02
2008	2008	0267	PVMT MGMT	0.00	0.00	43.72	43.72
		0277	DELQ WATER	191.24	5.98	91.45	288.67
		0279	DELQ WATER	210.02	3.74	92.79	306.55
	Pay Year 2008 Totals:			401.26	9.72	227.96	638.94
2009	2009	0267	PVMT MGMT	0.00	0.00	36.54	36.54
		0284	DELQ WATER	815.26	80.15	452.08	1,347.49
		0285	DELQ WATER	888.40	66.38	450.55	1,405.33
	Pay Year 2009 Totals:			1,703.66	146.53	939.17	2,789.36
2010	2010	0263	46/3 IMPR	0.00	0.00	0.00	0.00
		0267	PVMT MGMT	0.00	0.00	35.16	35.16
		0289	DELQ WTR	678.11	37.60	286.47	1,002.18
		0291	DELQ WTR	173.52	17.36	72.16	263.04
	Pay Year 2010 Totals:			851.63	54.96	393.79	1,300.38
2011	2011	0263	46/3 IMPR	0.00	0.00	0.00	0.00
		0267	PVMT MGMT	0.00	0.00	15.64	15.64
		0293	DELQ WTR	195.97	0.00	54.81	250.78
		0295	DELQ WATER	169.27	0.00	47.34	216.61
	Pay Year 2011 Totals:			365.24	0.00	117.79	483.03
2012	2012	0263	46/3 IMPR	0.00	0.00	0.00	0.00
		0267	PVMT MGMT	57.22	15.26	37.51	109.99
		0273	2006 PMP	571.26	57.12	157.10	785.48
		0297	DELQ WT	204.75	19.60	56.12	280.47
		0300	DELQ WTR	201.01	19.70	55.18	275.89
	Pay Year 2012 Totals:			1,034.24	111.68	305.91	1,451.83
2013	2013	0267	PVMT MGMT	42.69	0.00	9.17	51.86



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34	2013	0273	2006 PMP	259.06	0.00	40.16	299.22
		0305	DELQ WT 2012	136.38	2.91	22.49	161.78
		0308	DELQ WTR 2ND HALF	122.39	0.00	18.97	141.36
		Pay Year 2013 Totals:		560.52	2.91	90.79	654.22
	2014	0267	PVMT MGMT	26.89	0.54	0.23	27.66
		0273	2006 PMP	622.22	62.23	31.39	715.84
		0278	OLD CR38	8.25	0.66	0.22	9.13
		0294	STR IMPROV	38.01	3.80	0.35	42.16
		0298	2011 STR IMPROV	3.88	0.31	0.07	4.26
		0306	2012 STR IMPROV	0.30	0.01	0.01	0.32
		0311	DELQ WTR-1ST HALF	893.44	86.80	30.12	1,010.36
		0312	2013 ST IMPROV	-859.58	7.71	2.38	-849.49
		0317	2013 DELQ WATER	1,088.99	109.63	51.69	1,250.31
		Pay Year 2014 Totals:		1,822.40	271.69	116.46	2,210.55
34 District Total				6,790.77	602.67	2,392.45	9,785.89

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36	2002	0393	ALLEY	0.00	0.00	14.20	14.20
		Pay Year 2002 Totals:		0.00	0.00	14.20	14.20
	2003	0393	ALLEY	40.76	0.00	26.98	67.74
		Pay Year 2003 Totals:		40.76	0.00	26.98	67.74
	2004	0393	ALLEY	99.73	0.00	12.81	112.54
		Pay Year 2004 Totals:		99.73	0.00	12.81	112.54
	2005	0398	STREET REC	0.00	0.00	21.42	21.42
		0446	DELQ UTIL	0.00	0.00	120.16	120.16
		Pay Year 2005 Totals:		0.00	0.00	141.58	141.58
	2006	0398	STREET REC	0.00	0.00	18.93	18.93
		0453	DELQ UTIL	0.00	0.00	111.00	111.00
		Pay Year 2006 Totals:		0.00	0.00	129.93	129.93
	2007	0398	STREET REC	0.00	0.00	16.60	16.60
		0456	MILL OVERL	91.13	22.42	95.64	209.19
		0459	DELQ UTIL	165.37	40.68	196.61	402.66
		Pay Year 2007 Totals:		256.50	63.10	308.85	628.45
	2008	0398	STREET REC	51.37	21.12	31.45	103.94
		0429	BRR	0.00	0.00	33.30	33.30
		0449	MILL&OVERL	0.00	0.32	20.42	20.74
		0456	MILL OVERL	104.69	0.00	39.03	143.72
		0463	M & O	0.00	0.00	38.93	38.93
		0465	DEL UTIL	374.44	0.00	343.18	717.62
		Pay Year 2008 Totals:		530.50	21.44	506.31	1,058.25
	2009	0429	BRR	0.00	0.00	29.56	29.56
		0449	MILL&OVERL	20.01	0.00	8.86	28.87
		0462	STR RECON	411.58	41.16	252.76	705.50
		0463	M & O	0.00	0.00	33.06	33.06
		0471	DELQ UTIL	912.24	73.12	644.32	1,629.68
		Pay Year 2009 Totals:		1,343.83	114.28	968.56	2,426.67
	2010	0429	BRR	0.00	0.00	26.04	26.04
		0462	STR RECON	393.90	39.40	198.58	631.88
		0463	M & O	0.00	0.00	29.10	29.10
		0467	CONCRD-PH1	0.00	0.00	0.00	0.00

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36	2010	0476	DELQ UTIL	762.18	110.60	560.76	1,433.54
		0477	DEL OTHER	9.58	5.40	1.97	16.95
	Pay Year 2010 Totals:			1,165.66	155.40	816.45	2,137.51
2011	2011	0429	BRR	14.33	0.00	20.47	34.80
		0462	STR RECON	376.22	37.62	146.24	560.08
		0463	M & O	0.00	0.00	25.38	25.38
		0467	CONCRD-PH1	0.00	0.00	0.00	0.00
		0478	DELQ UTIL	657.17	63.80	447.26	1,168.23
	Pay Year 2011 Totals:			1,047.72	101.42	639.35	1,788.49
2012	2012	0463	M & O	38.53	11.56	28.28	78.37
		0467	CONCRD-PH1	0.00	0.00	0.00	0.00
		0480	CONCORD 2	614.06	0.00	444.50	1,058.56
		0482	STREET BRR	0.00	0.00	0.00	0.00
		0483	DELQ UTIL	2,252.83	263.66	999.85	3,516.34
		0484	DELQ OTHER	538.20	53.82	138.14	730.16
	Pay Year 2012 Totals:			3,443.62	329.04	1,610.77	5,383.43
2013	2013	0435	ST RECON	79.29	16.75	10.90	106.94
		0438	BRR	130.81	18.31	28.58	177.70
		0467	CONCRD-PH1	0.00	0.00	0.00	0.00
		0480	CONCORD 2	386.26	23.02	95.45	504.73
		0482	STREET BRR	0.00	0.00	0.00	0.00
		0490	DELQ UTIL	4,116.48	254.40	878.63	5,249.51
	Pay Year 2013 Totals:			4,712.84	312.48	1,013.56	6,038.88
2014	2014	0445	ST RECONST	135.88	13.59	2.49	151.96
		0457	BIT REM	154.28	15.43	4.24	173.95
		0462	STR RECON	323.20	32.31	17.78	373.29
		0467	CONCRD-PH1	539.44	75.52	56.38	671.34
		0469	BRR	481.70	53.33	20.61	555.64
		0473	M & O	182.70	18.28	16.74	217.72
		0480	CONCORD 2	1,929.83	394.43	69.56	2,393.82
		0482	STREET BRR	0.00	0.00	0.00	0.00
		0488	MILL ST IMP	82.13	5.03	2.18	89.34
		0492	SIDEWALK	27.75	6.86	0.81	35.42
		0498	DELQ UTILTIES	10,692.94	1,463.96	482.49	12,639.39
		0499	DELQ OTHER	891.84	106.46	29.16	1,027.46
	Pay Year 2014 Totals:			15,441.69	2,185.20	702.44	18,329.33
36 District Total				28,082.85	3,282.36	6,891.79	38,257.00

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
38	2013	0037	2009-02	34.81	0.00	5.80	40.61
			Pay Year 2013 Totals:	34.81	0.00	5.80	40.61
	2014	0037	2009-02	195.81	14.60	12.27	222.68
			Pay Year 2014 Totals:	195.81	14.60	12.27	222.68
38 District Total				230.62	14.60	18.07	263.29

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
39	2001	0032	STR IMPV	132.27	0.00	39.10	171.37
			Pay Year 2001 Totals:	132.27	0.00	39.10	171.37
	2002	0032	STR IMPV	0.00	0.00	0.24	0.24
			Pay Year 2002 Totals:	0.00	0.00	0.24	0.24
39 District Total				132.27	0.00	39.34	171.61

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
42	2001	1325	ST RECONST	1.40	0.00	13.87	15.27
		Pay Year 2001 Totals:		1.40	0.00	13.87	15.27
	2002	1325	ST RECONST	14.73	0.00	2.94	17.67
		Pay Year 2002 Totals:		14.73	0.00	2.94	17.67
	2009	1380	ST RECONST	54.71	5.47	35.10	95.28
		8006	FA AB PROP	254.10	25.42	158.38	437.90
		Pay Year 2009 Totals:		308.81	30.89	193.48	533.18
	2010	1380	ST RECONST	102.64	10.26	54.57	167.47
		1402	SIDEWALK	0.00	7.46	24.75	32.21
		1411	ST RECON	0.00	45.00	147.79	192.79
		8008	SDWLK CLNG	0.00	13.55	44.95	58.50
		Pay Year 2010 Totals:		102.64	76.27	272.06	450.97
	2011	1380	ST RECONST	95.96	9.60	40.46	146.02
		1388	SIDEWALK	19.64	0.00	6.65	26.29
		1391	SDWLK REPL	2.38	0.00	0.81	3.19
		1396	ST RECON	262.47	0.00	88.81	351.28
		1402	SIDEWALK	187.34	14.94	36.75	239.03
		1411	ST RECON	0.00	43.28	104.24	147.52
		8010	ROBERT STR	237.38	13.92	33.92	285.22
		8011	FA/WDS/RN	151.40	0.00	0.00	151.40
		9004	DELQ UTIL	0.00	0.00	0.00	0.00
		Pay Year 2011 Totals:		956.57	81.74	311.64	1,349.95
	2012	1394	SDWLK REPL	0.00	0.00	0.00	0.00
		1396	ST RECON	0.00	0.00	0.00	0.00
		1402	SIDEWALK	188.48	1.30	10.67	200.45
		1411	ST RECON	0.00	0.00	53.00	53.00
		1414	I/I SEWER	365.80	36.58	90.54	492.92
		8013	RBT SDWLK	410.82	0.00	13.69	424.51
		9005	DELQ W/S	43,776.26	11.81	29.24	43,817.31
		Pay Year 2012 Totals:		44,741.36	49.69	197.14	44,988.19
	2013	1402	SIDEWALK	179.18	9.18	5.05	193.41
		1414	I/I SEWER	356.96	35.70	49.08	441.74
		1416	I/I SEWER	338.80	33.88	46.58	419.26
		8016	UNPD INVCS	74.98	7.50	10.30	92.78
		9006	DELQ WTR-SWR	246.90	24.70	33.94	305.54
		Pay Year 2013 Totals:		1,196.82	110.96	144.95	1,452.73

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42	2014	0404	STR RECON	77.18	7.72	3.54	88.44
		1388	SIDEWALK	12.39	1.24	0.45	14.08
		1389	ST RECON	202.64	4.05	3.84	210.53
		1391	SDWLK REPL	12.32	2.46	0.58	15.36
		1393	WENTWORTH	747.50	104.66	19.43	871.59
		1394	SDWLK REPL	46.38	4.64	1.28	52.30
		1402	SIDEWALK	288.96	40.37	11.63	340.96
		1403	STR RECON	513.01	66.74	27.83	607.58
		1404	ALLEY	33.01	1.32	0.29	34.62
		1408	SIDEWALK	89.96	10.79	0.00	100.75
		1412	STR RECON	4.10	0.41	0.04	4.55
		1414	I/I SEWER	955.98	87.89	23.77	1,067.64
		1416	I/I SEWER	814.47	76.55	28.54	919.56
		1417	SIDEWALK	18.28	1.82	0.34	20.44
		1420	I/I SEWER	534.82	42.78	0.00	577.60
		1425	ALLEY	24.51	1.47	0.65	26.63
		1429	ALLEY IMPROV	581.14	35.51	47.54	664.19
		1430	STR IMPROV	782.52	78.26	21.52	882.30
		1431	SAN SWR RP	356.24	35.62	9.80	401.66
		1433	STREET RECON	251.71	25.17	6.92	283.80
		1434	STREET RECON	0.00	0.00	0.00	0.00
		8017	SNOW REMOVAL	582.51	76.35	11.04	669.90
		8018	AB P FA AC	1,801.48	201.60	76.34	2,079.42
		9007	DELQ UTILITIES	1,214.74	133.60	55.16	1,403.50
		Pay Year 2014 Totals:		9,945.85	1,041.02	350.53	11,337.40
42 District Total				57,268.18	1,390.57	1,486.61	60,145.36
Final Total for City Specials				456,913.18	73,982.99	194,688.89	725,585.06

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
07	2014	0011	CLEANUP	40.82	4.08	1.12	46.02
		Pay Year 2014 Totals:		40.82	4.08	1.12	46.02
07 District Total				40.82	4.08	1.12	46.02
Final Total for County Specials				40.82	4.08	1.12	46.02