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DAKOTA COUNTY, MN
City Delinquent RP and PP Special Assessment Receipts by District
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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
01	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
		0545	DELQ UTIL	0.00	0.00	34.06	34.06
		0549	UTL/ST IMP	18,738.22	9,258.14	34,440.47	62,436.83
Pay Year 2007 Totals:				21,659.34	10,701.11	39,842.36	72,202.81
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
		0555	GALAXIE AV	18,998.98	9,389.20	27,218.74	55,606.92
		0566	UTIL/STRTS	795.10	111.32	1,136.86	2,043.28
Pay Year 2008 Totals:				58,841.80	26,803.78	84,265.66	169,911.24
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	94.04	5.38	28.92	128.34
		0575	DELQ UTIL	89.22	0.00	51.22	140.44
		0576	MOWING	914.00	127.96	271.34	1,313.30
		Pay Year 2009 Totals:				53,757.74	7,505.82
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
		0566	UTIL/STRTS	290.04	0.00	52.42	342.46
		0584	MOW/TREE	472.89	0.00	85.48	558.37
		Pay Year 2010 Totals:				25,904.75	0.00
2012	2012	0597	DELQ UTIL	0.00	0.00	0.00	0.00
		0599	DQL FLS ALARM	0.00	-1.70	0.00	-1.70
		0600	DELQ UTIL	0.00	0.00	0.00	0.00
		0603	UTIL IMPROV	0.00	0.00	0.00	0.00
Pay Year 2012 Totals:				0.00	-1.70	0.00	-1.70

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01	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	868.92	57.24	117.18	1,043.34
		0611	DELQ UTIL	668.58	66.85	92.45	827.88
		Pay Year 2013 Totals:		1,537.50	124.09	209.63	1,871.22
	2014	0539	RELEVY 286	22.03	2.20	0.61	24.84
		0580	STREETS	611.25	85.58	5.81	702.64
		0602	AV FAM EAST	180.18	25.23	1.71	207.12
		0603	UTIL IMPROV	0.00	0.00	0.00	0.00
		0616	DELQ UTIL	1,655.50	196.36	30.55	1,882.41
		0617	DELQ FALSE ALARM	503.54	70.50	4.78	578.82
		0620	DELQ UTIL FALL	1,971.96	238.09	46.00	2,256.05
		0622	147TH ST UTIL	0.00	0.00	0.00	0.00
		Pay Year 2014 Totals:		4,944.46	617.96	89.46	5,651.88
01 District Total				166,645.59	45,751.06	145,074.64	357,471.29

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
02	2001	0914	DEL W&S	146.03	0.00	47.28	193.31
		Pay Year 2001 Totals:		146.03	0.00	47.28	193.31
	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	0.00	0.00	112.56	112.56
		Pay Year 2006 Totals:		0.00	0.00	112.56	112.56
	2007	1016	ST IMPR	0.00	0.00	29.40	29.40
		1056	DELQ W & S	0.00	0.00	190.44	190.44
		Pay Year 2007 Totals:		0.00	0.00	219.84	219.84
	2008	1077	DELQ W & S	0.00	0.00	127.44	127.44
		Pay Year 2008 Totals:		0.00	0.00	127.44	127.44
	2009	1102	DELQ W&S	348.87	0.00	154.18	503.05
		Pay Year 2009 Totals:		348.87	0.00	154.18	503.05
	2010	1016	ST IMPR	0.00	0.00	10.14	10.14
		1059	ST IMPR	36.04	0.00	45.54	81.58
		1119	Chicago Es	0.00	0.00	12.87	12.87
		1139	Delq W&S	60.85	0.00	77.02	137.87
		Pay Year 2010 Totals:		96.89	0.00	145.57	242.46
	2011	0925	ST SEWER	0.00	0.00	0.00	0.00
		1041	ST IMPR	249.28	24.92	91.40	365.60
		1119	Chicago Es	0.00	0.00	20.52	20.52
		1137	Storm Wate	304.41	0.00	0.00	304.41
		1158	Delq W & S	0.00	0.00	0.00	0.00
		Pay Year 2011 Totals:		553.69	24.92	111.92	690.53
	2012	0925	ST SEWER	0.00	0.00	0.00	0.00
		1041	ST IMPR	240.26	24.02	61.66	325.94
		1119	Chicago Es	52.65	0.00	12.62	65.27
		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
		1180	DELQ W & S	0.00	0.00	0.00	0.00

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
02	2012	Pay Year 2012 Totals:		716.26	24.02	74.28	814.56
	2013	0919	ST SEWER	0.35	0.00	0.04	0.39
		0925	ST SEWER	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
		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
		1196	STREET REC	33.83	0.00	4.48	38.31
		1206	WEEDS/SECURITY	0.00	0.00	0.00	0.00
		1209	DELQ W & S	198.18	19.82	27.25	245.25
		Pay Year 2013 Totals:		901.97	58.05	86.45	1,046.47
	2014	0881	ST IMPR	70.75	7.08	1.30	79.13
		0896	ST IMPR	46.66	4.67	1.28	52.61
		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
		0970	ST RECON	85.74	8.57	2.21	96.52
		0972	ST REHAB	67.57	6.76	3.10	77.43
		0990	ST IMPR	149.97	15.00	1.37	166.34
		1020	ST IMPR	56.03	1.12	1.29	58.44
		1041	ST IMPR	222.24	22.22	8.14	252.60
		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
		1110	Crestridge	22.42	2.24	0.62	25.28
		1119	Chicago Es	155.10	15.50	2.39	172.99
		1137	Storm Wate	278.81	0.00	0.00	278.81
		1146	St Impr	79.09	9.28	1.59	89.96
		1148	Timberland	3.62	0.29	0.16	4.07
		1160	PILLS-T. T	1,082.12	151.50	51.40	1,285.02
		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
		1194	ST RECON	6.15	0.37	0.00	6.52
		1195	ST RECON	2.11	0.17	0.06	2.34
		1196	STREET REC	191.11	19.57	5.27	215.95
		1211	12TH AVE R	0.00	0.00	0.00	0.00
		1212	FRIENDSHIP	313.59	16.30	1.58	331.47
		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	6,813.14	1,159.77	161.69	8,134.60

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02	2014	Pay Year 2014 Totals:	13,078.83	1,846.37	349.23	15,274.43
02 District Total			16,776.02	1,953.36	1,580.90	20,310.28

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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	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:		0.00	0.00	98.08	98.08
	2008	3409	ST OVLY 80	2.70	0.00	2.54	5.24
		3410	DRVWY 801	0.52	0.00	0.49	1.01
		3660	Delq UB 4/	110.46	0.00	50.69	161.15
		Pay Year 2008 Totals:		113.68	0.00	53.72	167.40
	2010	3724	ST 962-Cli	0.00	0.00	0.00	0.00
		Pay Year 2010 Totals:		0.00	0.00	0.00	0.00
	2011	3724	ST 962-Cli	0.00	0.00	0.00	0.00
		3823	ST 1015 (5	1.12	0.11	0.40	1.63
		3826	Delq UB Oc	0.00	0.00	7.00	7.00
		Pay Year 2011 Totals:		1.12	0.11	7.40	8.63
	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
		3466	PARKING LO	0.00	0.00	0.00	0.00
		3467	ST 851	0.00	0.00	0.00	0.00
		3469	TRL/SIDEWA	0.00	0.00	0.00	0.00
		3710	SL WVR 726	52.32	5.23	12.95	70.50
		3711	WL WVR 726	52.88	5.29	13.09	71.26

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10	2012	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	0.54	0.00	0.11	0.65
		3724	ST 962-Cli	0.00	0.00	0.00	0.00
		3844	DELQ UB AP	28.56	2.86	7.33	38.75
		Pay Year 2012 Totals:		273.34	27.28	67.89	368.51
	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
		3466	PARKING LO	0.00	0.00	0.00	0.00
		3467	ST 851	0.00	0.00	0.00	0.00
		3469	TRL/SIDEWA	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
		3713	STK WVR 72	210.47	23.21	29.20	262.88
		3714	WTK WVR 72	219.63	24.22	30.48	274.33
		3886	DELQ UB AP	0.00	18.18	9.91	28.09
		3887	Delq UB Au	0.00	13.32	10.31	23.63
		3892	ST 1080 (5	106.30	14.88	14.14	135.32
		Pay Year 2013 Totals:		861.86	129.69	139.22	1,130.77
	2014	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
		3039	SSTKST663	149.39	14.94	4.11	168.44
		3275	ST799	73.72	12.32	1.79	87.83
		3466	PARKING LO	0.00	0.00	0.00	0.00
		3467	ST 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
		3655	Cedar Bluf	330.11	31.55	5.60	367.26
		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
		3742	ST 963 - N	280.11	39.22	10.64	329.97
		3751	SSTK 905R	173.34	6.93	0.00	180.27
		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
		3819	ST 1023	277.13	27.14	7.66	311.93
		3820	ST 1025	75.66	6.05	0.00	81.71
		3823	ST 1015 (5	2.45	0.34	0.12	2.91
		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

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10	2014	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
		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
		3892	ST 1080 (5	221.60	26.68	4.11	252.39
		3896	ST 1062	0.38	0.03	0.01	0.42
		3911	ST 1068	128.32	17.96	2.44	148.72
		3918	COACHMAN OAKS	1,842.33	228.08	42.29	2,112.70
		3931	DELQ UB FEE	3,961.13	534.42	100.27	4,595.82
		3936	ST1103 LEX	12.91	1.29	0.36	14.56
		3937	ST1112 WEN	145.46	14.55	3.61	163.62
		3942	DELQ UB NO	2,635.96	294.01	61.06	2,991.03
		3953	ST1096 WIL	16.49	7.49	5.21	29.19
		3961	ST1109 RID	8.44	0.68	0.00	9.12
		3969	ST1097 SUM	179.88	17.98	6.60	204.46
		3972	ST1119 EAG	0.00	0.00	0.00	0.00
		Pay Year 2014 Totals:		13,159.84	1,649.23	331.75	15,140.82
10 District Total				14,631.97	1,806.31	827.97	17,266.25

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12	2013	0079	DELQ S/W 2013	252.59	25.26	30.10	307.95
			Pay Year 2013 Totals:	252.59	25.26	30.10	307.95
	2014	0080	DELQ W/S	1,059.30	105.92	20.30	1,185.52
			Pay Year 2014 Totals:	1,059.30	105.92	20.30	1,185.52
12 District Total				1,311.89	131.18	50.40	1,493.47

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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	0026	CSAH31NRTH	0.00	0.00	7.84	7.84
		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:		0.00	0.00	146.79	146.79
2008	0026	0026	CSAH31NRTH	0.00	0.00	7.02	7.02
		0344	Ash Street	13.91	0.00	16.20	30.11
		0381	2007 Sealc	0.00	0.00	14.70	14.70
		0383	2006 Mill	44.21	0.00	51.71	95.92
		0391	2007 Del M	236.36	0.00	351.43	587.79
		Pay Year 2008 Totals:		294.48	0.00	441.06	735.54
2009	0026	0026	CSAH31NRTH	0.00	0.00	6.52	6.52
		0394	ELM ST PRO	243.36	0.00	49.84	293.20
		0396	2008 DEL M	0.00	0.00	128.84	128.84
		Pay Year 2009 Totals:		243.36	0.00	185.20	428.56
2010	0026	0026	CSAH31NRTH	0.00	0.00	0.18	0.18
		0394	ELM ST PRO	0.02	10.96	113.04	124.02
		0400	2009 Seal	0.00	19.50	20.81	40.31
		0403	2009 DEL M	0.00	66.22	46.37	112.59
		Pay Year 2010 Totals:		0.02	96.68	180.40	277.10
2011	0026	0026	CSAH31NRTH	21.18	0.00	7.26	28.44
		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
		0411	2010 DELQ	508.91	0.00	174.61	683.52
		Pay Year 2011 Totals:		530.09	0.00	197.89	727.98
2012	0026	0026	CSAH31NRTH	14.04	0.00	3.45	17.49
		0232	IND PK2	0.00	0.00	0.00	0.00
		0262	CSAH31STH	0.00	0.00	0.00	0.00
		0348	Mystic Mea	2,082.70	291.60	542.12	2,916.42
		0349	195th St E	972.10	136.10	253.08	1,361.28
		0353	VERM RVR C	0.00	0.00	0.00	0.00
		0368	Spruce Str	0.00	0.00	0.00	0.00
		0415	2011 DELQ	210.89	0.00	51.85	262.74

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
14	2012	Pay Year 2012 Totals:		3,279.73	427.70	850.50	4,557.93
	2013	0026	CSAH31NRTH	31.84	3.18	3.80	38.82
		0262	CSAH31STH	0.00	0.00	0.00	0.00
		0336	MAIN ST IM	353.03	49.42	46.95	449.40
		0348	Mystic Mea	1,995.90	279.40	292.00	2,567.30
		0349	195th St E	931.60	130.40	136.32	1,198.32
		0353	VERM RVR C	0.00	0.00	0.00	0.00
		0359	HOMETOWN D	1,352.40	189.32	186.40	1,728.12
		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	679.10	95.08	96.78	870.96
		Pay Year 2013 Totals:		5,379.26	751.75	766.96	6,897.97
	2014	0026	CSAH31NRTH	91.19	10.58	1.94	103.71
		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	112.15	11.22	3.06	126.43
		0348	Mystic Mea	3,498.43	489.80	109.38	4,097.61
		0349	195th St E	1,632.87	228.68	51.08	1,912.63
		0353	VERM RVR C	0.00	0.00	0.00	0.00
		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
		0383	2006 Mill	250.08	25.00	5.74	280.82
		0394	ELM ST PRO	140.20	34.82	2.58	177.60
		0413	WALNUT ST	318.21	29.46	8.10	355.77
		0422	2013 DELQ UTIL	2,713.48	301.87	61.02	3,076.37
		Pay Year 2014 Totals:		10,319.42	1,314.23	279.93	11,913.58
14 District Total				20,046.36	2,590.36	3,114.92	25,751.64

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
18	2014	0091	2012 STR PROJ	1,138.86	160.97	31.32	1,331.15
			Pay Year 2014 Totals:	1,138.86	160.97	31.32	1,331.15
18 District Total				1,138.86	160.97	31.32	1,331.15

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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
	2013	0746	WESTWOOD	519.12	10.38	67.47	596.97
		Pay Year 2013 Totals:		519.12	10.38	67.47	596.97
	2014	0746	WESTWOOD	496.54	49.66	13.66	559.86
		0752	DAK HILLS	461.56	46.16	4.24	511.96
		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	540.48	49.99	4.76	595.23
		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:		3,271.85	325.53	64.81	3,662.19
19 District Total				3,955.67	367.69	247.06	4,570.42

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
20	2006	0572	DELQ UTIL	0.00	0.00	91.48	91.48
		0575	2004-07C	0.00	0.00	35.20	35.20
Pay Year 2006 Totals:				0.00	0.00	126.68	126.68
	2007	0575	2004-07C	0.00	0.00	46.34	46.34
		0581	DELQ UTIL	230.97	0.00	544.66	775.63
Pay Year 2007 Totals:				230.97	0.00	591.00	821.97
	2008	0575	2004-07C	0.00	0.00	41.00	41.00
		0594	DELQ UTIL	588.46	59.70	421.62	1,069.78
Pay Year 2008 Totals:				588.46	59.70	462.62	1,110.78
	2009	0575	2004-07C	123.05	0.00	47.35	170.40
		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:				246.11	25.58	156.79	428.48
	2010	0604	2003-03	312.50	31.26	146.08	489.84
		0610	DELQ UTIL	605.39	29.68	284.56	919.63
Pay Year 2010 Totals:				917.89	60.94	430.64	1,409.47
	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	0.00	0.00	0.52	0.52
Pay Year 2011 Totals:				843.99	30.00	296.49	1,170.48
	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	0.46	0.00	0.37	0.83
		0640	2011 NUIS	16.42	0.00	3.54	19.96
Pay Year 2012 Totals:				472.96	0.00	112.85	585.81
	2013	0584	2001-02	9.61	1.35	1.37	12.33
		0590	2006-09D	54.76	1.10	7.91	63.77
		0612	2008-09D	138.84	19.44	19.78	178.06
		0643	2001-12	1.38	0.00	0.19	1.57
		0651	DELQ UTIL	774.48	77.00	113.42	964.90

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
20	2013	Pay Year 2013 Totals:		979.07	98.89	142.67	1,220.63
	2014	0579	2005-09D	372.48	29.80	0.00	402.28
		0584	2001-02	143.49	67.79	4.54	215.82
		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	1,602.99	63.83	36.58	1,703.40
		0598	2007-09D	1,068.65	104.61	34.89	1,208.15
		0611	2008-09D	85.92	9.73	1.60	97.25
		0612	2008-09D	1,014.75	148.01	24.89	1,187.65
		0624	2008-09G	34.42	3.28	1.05	38.75
		0626	2008-09F	491.96	40.15	1.34	533.45
		0627	2008-09F	75.48	7.55	0.69	83.72
		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	122.38	9.18	5.48	137.04
		0646	2011-09D	29.73	2.38	0.00	32.11
		0650	2009-11	0.00	151.72	0.00	151.72
		0654	DELQ UTIL	3,134.44	335.85	74.72	3,545.01
		Pay Year 2014 Totals:		9,076.28	1,207.76	212.56	10,496.60
20 District Total				13,355.73	1,482.87	2,532.30	17,370.90

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
22	2009	1241	2008 Del U	0.00	0.00	12.46	12.46
		1248	Del Util -	0.00	0.00	14.14	14.14
Pay Year 2009 Totals:				0.00	0.00	26.60	26.60
2010	2010	1261	2009 Del U	266.24	26.62	141.54	434.40
		1268	Del Util 2	213.98	21.40	115.59	350.97
Pay Year 2010 Totals:				480.22	48.02	257.13	785.37
2011	2011	1270	50/JUBILEE	0.00	0.00	0.00	0.00
		1273	Delinquent	221.04	22.10	84.00	327.14
		1275	Del Util 2	417.06	41.70	155.66	614.42
Pay Year 2011 Totals:				638.10	63.80	239.66	941.56
2012	2012	1270	50/JUBILEE	0.00	0.00	0.00	0.00
		1286	DELQ UTIL	539.16	53.92	138.38	731.46
		1288	DELQ UTIL 2	212.14	21.22	54.44	287.80
Pay Year 2012 Totals:				751.30	75.14	192.82	1,019.26
2013	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
		1294	DELQ UTIL	327.18	32.72	47.99	407.89
		1300	DEL UTIL	332.15	33.21	48.71	414.07
Pay Year 2013 Totals:				1,409.36	170.94	203.59	1,783.89
2014	2014	0945	ST & UTIL	55.14	4.41	0.00	59.55
		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	1,216.01	106.43	23.81	1,346.25
		1304	2013 STREET	662.85	107.80	23.24	793.89
		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	3,092.87	396.26	96.62	3,585.75
		1311	2014 SPECI	3.65	1.14	0.18	4.97
Pay Year 2014 Totals:				5,574.83	653.13	150.48	6,378.44
22 District Total				8,853.81	1,011.03	1,070.28	10,935.12

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
26	2014	0215	DELQ SEWER	0.14	0.02	0.00	0.16
			Pay Year 2014 Totals:	0.14	0.02	0.00	0.16
26 District Total				0.14	0.02	0.00	0.16

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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
		Pay Year 2009 Totals:		40.46	49.40	52.17	142.03
	2010	0266	SWWTRSTSWR	169.83	0.00	39.92	209.75
		Pay Year 2010 Totals:		169.83	0.00	39.92	209.75
	2014	0290	STREET	62.44	8.74	1.78	72.96
		0299	STREETS	89.35	1.79	2.28	93.42
		0310	STREET	265.18	21.03	0.12	286.33
		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	159.61	16.44	1.47	177.52
		0344	DRIVEWAY	23.59	2.43	0.21	26.23
		0345	REHAB	96.04	9.73	0.32	106.09
		0354	REHAB	254.95	35.69	7.27	297.91
		0362	STR RECON	318.97	7.35	10.85	337.17
		0363	CURB	37.60	0.86	1.28	39.74
		0366	RECONSTR	347.76	34.60	3.36	385.72
		0367	STREETS	70.92	7.09	0.68	78.69
		0368	RECONSTR	387.37	38.74	10.65	436.76
		0380	REHAB	222.00	22.20	6.10	250.30
		0386	REHAB	323.34	32.04	8.87	364.25
		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	551.17	55.12	18.65	624.94
		Pay Year 2014 Totals:		4,329.89	410.69	94.11	4,834.69
27 District Total				4,540.18	460.09	282.61	5,282.88

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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	2010	0289	DELQ WTR	211.39	0.00	89.25	300.64
		Pay Year 2010 Totals:		211.39	0.00	89.25	300.64
	2012	0297	DELQ WT	8.81	0.00	2.22	11.03
		0300	DELQ WTR	3.99	0.00	1.00	4.99
		Pay Year 2012 Totals:		12.80	0.00	3.22	16.02
	2014	0267	PVMT MGMT	26.89	0.54	0.23	27.66
		0273	2006 PMP	103.46	10.35	2.85	116.66
		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	674.30	64.89	14.82	754.01
		0312	2013 ST IMPROV	-865.84	7.71	1.95	-856.18
		0317	2013 DELQ WATER	591.77	59.90	16.15	667.82
		Pay Year 2014 Totals:		581.02	148.17	36.65	765.84
34 District Total				805.21	148.17	129.12	1,082.50

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36	2002	0393	ALLEY	0.00	0.00	7.10	7.10
		Pay Year 2002 Totals:		0.00	0.00	7.10	7.10
	2003	0393	ALLEY	0.00	0.00	13.49	13.49
		Pay Year 2003 Totals:		0.00	0.00	13.49	13.49
	2004	0393	ALLEY	71.40	0.00	9.98	81.38
		Pay Year 2004 Totals:		71.40	0.00	9.98	81.38
	2005	0398	STREET REC	0.00	0.00	21.42	21.42
		0446	DELQ UTIL	0.00	0.00	63.10	63.10
		Pay Year 2005 Totals:		0.00	0.00	84.52	84.52
	2006	0398	STREET REC	0.00	0.00	18.93	18.93
		0453	DELQ UTIL	0.00	0.00	58.29	58.29
		Pay Year 2006 Totals:		0.00	0.00	77.22	77.22
	2007	0398	STREET REC	0.00	0.00	16.60	16.60
		0456	MILL OVERL	0.00	0.00	33.12	33.12
		0459	DELQ UTIL	0.00	0.00	83.15	83.15
		Pay Year 2007 Totals:		0.00	0.00	132.87	132.87
	2008	0398	STREET REC	51.37	21.12	31.45	103.94
		0456	MILL OVERL	98.41	0.00	36.76	135.17
		0465	DEL UTIL	361.00	0.00	182.60	543.60
		Pay Year 2008 Totals:		510.78	21.12	250.81	782.71
	2009	0471	DELQ UTIL	218.19	9.94	60.32	288.45
		Pay Year 2009 Totals:		218.19	9.94	60.32	288.45
	2010	0476	DELQ UTIL	154.84	49.86	130.42	335.12
		0477	DEL OTHER	9.58	5.40	1.97	16.95
		Pay Year 2010 Totals:		164.42	55.26	132.39	352.07
	2012	0480	CONCORD 2	614.06	0.00	138.96	753.02
		0483	DELQ UTIL	772.13	49.10	189.07	1,010.30
		0484	DELQ OTHER	538.20	53.82	138.14	730.16

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36	2012	Pay Year 2012 Totals:		1,924.39	102.92	466.17	2,493.48
	2013	0435	ST RECON	79.29	16.75	10.90	106.94
		0480	CONCORD 2	164.42	23.02	25.00	212.44
		0490	DELQ UTIL	656.73	38.86	87.50	783.09
		Pay Year 2013 Totals:		900.44	78.63	123.40	1,102.47
	2014	0445	ST RECONST	135.88	13.59	2.49	151.96
		0457	BIT REM	154.28	15.43	4.24	173.95
		0469	BRR	129.24	18.09	1.23	148.56
		0480	CONCORD 2	1,535.62	289.90	38.04	1,863.56
		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	6,106.89	811.80	163.02	7,081.71
		0499	DELQ OTHER	891.84	106.46	29.16	1,027.46
		Pay Year 2014 Totals:		9,063.63	1,267.16	241.17	10,571.96
36 District Total				12,853.25	1,535.03	1,599.44	15,987.72

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
39	2001	0032	STR IMPV	-0.19	0.00	0.00	-0.19
			Pay Year 2001 Totals:	-0.19	0.00	0.00	-0.19
	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				-0.19	0.00	0.24	0.05

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
42	2010	1402	SIDEWALK	0.00	0.00	1.99	1.99
		1411	ST RECON	0.00	0.00	11.94	11.94
		8008	SDWLK CLNG	0.00	0.00	3.60	3.60
	Pay Year 2010 Totals:			0.00	0.00	17.53	17.53
	2011	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	182.38	0.00	3.02	185.40
		1411	ST RECON	0.00	0.00	9.14	9.14
		8010	ROBERT STR	237.38	0.00	2.94	240.32
		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:			855.65	0.00	111.37	967.02
	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	179.20	0.00	0.87	180.07
		1411	ST RECON	0.00	0.00	4.97	4.97
		1414	I/I SEWER	365.80	36.58	90.54	492.92
		8013	RBT SDWLK	410.82	0.00	1.53	412.35
		9005	DELQ W/S	43,776.26	11.81	29.24	43,817.31
	Pay Year 2012 Totals:			44,732.08	48.39	127.15	44,907.62
	2013	1402	SIDEWALK	170.36	7.94	3.45	181.75
		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:			1,188.00	109.72	143.35	1,441.07
	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	596.56	104.66	12.53	713.75
		1394	SDWLK REPL	46.38	4.64	1.28	52.30
		1402	SIDEWALK	280.60	39.19	11.07	330.86
		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	566.67	51.77	10.36	628.80
		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	107.01	9.69	3.45	120.15

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42	2014	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	1,115.78	126.74	31.96	1,274.48
		9007	DELQ UTILITIES	638.08	85.11	17.41	740.60
		Pay Year 2014 Totals:		7,289.25	799.15	170.84	8,259.24
42 District Total				54,064.98	957.26	570.24	55,592.48
Final Total for City Specials				320,925.30	58,625.62	157,394.48	536,945.40

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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