

JAN 13, 2016  
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DAKOTA COUNTY, MN  
City/Township Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
16 GREENVALE - 010007

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
3000	REVENUE	8.82	0.00	0.00	8.82
3002	ROAD AND BRIDGE	44.90	0.00	0.00	44.90
3003	FIRE	4.18	0.00	0.00	4.18
<b>Total Receipts 2014</b>		57.90	0.00	0.00	57.90
<b>Total Receipts for Entity</b>		57.90	0.00	0.00	57.90

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DAKOTA COUNTY, MN  
City/Township Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
20 INVER GROVE HEIGHTS CITY - 010500

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
3000	REVENUE	508.86	0.00	0.00	508.86
3001	DEBT SERVICE	40.83	0.00	0.00	40.83
<b>Total Receipts 2008 and prior</b>		549.69	0.00	0.00	549.69
<b>Pay Year 2009</b>					
3000	REVENUE	122.27	0.00	0.00	122.27
3001	DEBT SERVICE	11.05	0.00	0.00	11.05
3003	FIRE	70.92	0.00	0.00	70.92
3005	MISC	0.92	0.00	0.00	0.92
<b>Total Receipts 2009</b>		205.16	0.00	0.00	205.16
<b>Pay Year 2010</b>					
3000	REVENUE	76.39	0.00	0.00	76.39
3001	DEBT SERVICE	9.22	0.00	0.00	9.22
3003	FIRE	38.39	0.00	0.00	38.39
3005	MISC	0.61	0.00	0.00	0.61
3017	UNALLOTMENTS	6.56	0.00	0.00	6.56
<b>Total Receipts 2010</b>		131.17	0.00	0.00	131.17
<b>Pay Year 2011</b>					
3000	REVENUE	173.44	0.00	0.00	173.44
3001	DEBT SERVICE	18.02	0.00	0.00	18.02
3003	FIRE	91.50	0.00	0.00	91.50
3005	MISC	1.52	0.00	0.00	1.52
3017	UNALLOTMENTS	11.71	0.00	0.00	11.71
<b>Total Receipts 2011</b>		296.19	0.00	0.00	296.19
<b>Pay Year 2012</b>					
3000	REVENUE	343.77	0.00	0.00	343.77
3001	DEBT SERVICE	52.12	0.00	0.00	52.12
3003	FIRE	195.64	0.00	0.00	195.64
<b>Total Receipts 2012</b>		591.53	0.00	0.00	591.53
<b>Pay Year 2013</b>					
3000	REVENUE	989.96	0.00	0.00	989.96
3001	DEBT SERVICE	143.88	0.00	0.00	143.88
3003	FIRE	571.58	0.00	0.00	571.58
<b>Total Receipts 2013</b>		1,705.42	0.00	0.00	1,705.42
<b>Pay Year 2014</b>					
3000	REVENUE	6,070.49	0.00	0.00	6,070.49
3001	DEBT SERVICE	620.48	0.00	0.00	620.48
<b>Total Receipts 2014</b>		6,690.97	0.00	0.00	6,690.97
<b>Total Receipts for Entity</b>		10,170.13	0.00	0.00	10,170.13

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DAKOTA COUNTY, MN  
City/Township Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
22 LAKEVILLE - 010600

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
3000	REVENUE	5,086.06	0.00	0.00	5,086.06
3001	DEBT SERVICE	1,372.70	0.00	0.00	1,372.70
3050	MARKET VALUE REFERENDUM	158.36	0.00	0.00	158.36
<b>Total Receipts 2014</b>		6,617.12	0.00	0.00	6,617.12
<b>Total Receipts for Entity</b>		6,617.12	0.00	0.00	6,617.12

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DAKOTA COUNTY, MN  
City/Township Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
22 LAKEVILLE - 010600

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
3000	REVENUE	359.74	0.00	0.00	359.74
3001	DEBT SERVICE	90.60	0.00	0.00	90.60
3050	MARKET VALUE REFERENDUM	14.46	0.00	0.00	14.46
<b>Total Receipts 2008 and prior</b>		464.80	0.00	0.00	464.80
<b>Pay Year 2009</b>					
3000	REVENUE	327.49	0.00	0.00	327.49
3001	DEBT SERVICE	109.68	0.00	0.00	109.68
3050	MARKET VALUE REFERENDUM	11.15	0.00	0.00	11.15
<b>Total Receipts 2009</b>		448.32	0.00	0.00	448.32
<b>Pay Year 2010</b>					
3000	REVENUE	302.27	0.00	0.00	302.27
3001	DEBT SERVICE	92.18	0.00	0.00	92.18
3050	MARKET VALUE REFERENDUM	8.96	0.00	0.00	8.96
<b>Total Receipts 2010</b>		403.41	0.00	0.00	403.41
<b>Pay Year 2011</b>					
3000	REVENUE	660.93	0.00	0.00	660.93
3001	DEBT SERVICE	157.04	0.00	0.00	157.04
3050	MARKET VALUE REFERENDUM	21.23	0.00	0.00	21.23
<b>Total Receipts 2011</b>		839.20	0.00	0.00	839.20
<b>Pay Year 2012</b>					
3000	REVENUE	987.28	0.00	0.00	987.28
3001	DEBT SERVICE	251.49	0.00	0.00	251.49
3050	MARKET VALUE REFERENDUM	32.11	0.00	0.00	32.11
<b>Total Receipts 2012</b>		1,270.88	0.00	0.00	1,270.88
<b>Pay Year 2013</b>					
3000	REVENUE	2,020.41	0.00	0.00	2,020.41
3001	DEBT SERVICE	566.23	0.00	0.00	566.23
3050	MARKET VALUE REFERENDUM	73.48	0.00	0.00	73.48
<b>Total Receipts 2013</b>		2,660.12	0.00	0.00	2,660.12
<b>Total Receipts for Entity</b>		6,086.73	0.00	0.00	6,086.73

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DAKOTA COUNTY, MN  
City/Township Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
34 ROSEMOUNT - 011000

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
3000	REVENUE	1,312.54	0.00	0.00	1,312.54
3001	DEBT SERVICE	48.12	0.00	0.00	48.12
<b>Total Receipts 2014</b>		1,360.66	0.00	0.00	1,360.66
<b>Total Receipts for Entity</b>		1,360.66	0.00	0.00	1,360.66

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DAKOTA COUNTY, MN  
City/Township Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
34 ROSEMOUNT - 011000

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
3000	REVENUE	457.62	0.00	0.00	457.62
3001	DEBT SERVICE	92.29	0.00	0.00	92.29
3050	MARKET VALUE REFERENDUM	10.84	0.00	0.00	10.84
<b>Total Receipts 2008 and prior</b>		560.75	0.00	0.00	560.75
<b>Pay Year 2009</b>					
3000	REVENUE	182.61	0.00	0.00	182.61
3001	DEBT SERVICE	24.43	0.00	0.00	24.43
3050	MARKET VALUE REFERENDUM	3.74	0.00	0.00	3.74
<b>Total Receipts 2009</b>		210.78	0.00	0.00	210.78
<b>Pay Year 2010</b>					
3000	REVENUE	223.42	0.00	0.00	223.42
3001	DEBT SERVICE	17.76	0.00	0.00	17.76
3050	MARKET VALUE REFERENDUM	4.85	0.00	0.00	4.85
<b>Total Receipts 2010</b>		246.03	0.00	0.00	246.03
<b>Pay Year 2011</b>					
3000	REVENUE	185.99	0.00	0.00	185.99
3001	DEBT SERVICE	4.48	0.00	0.00	4.48
3050	MARKET VALUE REFERENDUM	3.94	0.00	0.00	3.94
<b>Total Receipts 2011</b>		194.41	0.00	0.00	194.41
<b>Pay Year 2012</b>					
3000	REVENUE	343.59	0.00	0.00	343.59
3001	DEBT SERVICE	18.46	0.00	0.00	18.46
<b>Total Receipts 2012</b>		362.05	0.00	0.00	362.05
<b>Pay Year 2013</b>					
3000	REVENUE	961.81	0.00	0.00	961.81
3001	DEBT SERVICE	44.61	0.00	0.00	44.61
<b>Total Receipts 2013</b>		1,006.42	0.00	0.00	1,006.42
<b>Total Receipts for Entity</b>		2,580.44	0.00	0.00	2,580.44

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DAKOTA COUNTY, MN  
City/Township Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
36 SOUTH ST. PAUL - 011100

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
3000	REVENUE	119.32	0.00	0.00	119.32
3001	DEBT SERVICE	11.80	0.00	0.00	11.80
3005	MISC	15.63	0.00	0.00	15.63
<b>Total Receipts 2014</b>		146.75	0.00	0.00	146.75
<b>Total Receipts for Entity</b>		146.75	0.00	0.00	146.75

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DAKOTA COUNTY, MN  
City/Township Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
36 SOUTH ST. PAUL - 011100

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
3000	REVENUE	38.18	0.00	0.00	38.18
3001	DEBT SERVICE	3.87	0.00	0.00	3.87
3005	MISC	4.67	0.00	0.00	4.67
<b>Total Receipts 2008 and prior</b>		46.72	0.00	0.00	46.72
<b>Pay Year 2009</b>					
3000	REVENUE	8.10	0.00	0.00	8.10
3001	DEBT SERVICE	1.03	0.00	0.00	1.03
3005	MISC	0.89	0.00	0.00	0.89
<b>Total Receipts 2009</b>		10.02	0.00	0.00	10.02
<b>Pay Year 2010</b>					
3000	REVENUE	9.37	0.00	0.00	9.37
3001	DEBT SERVICE	0.84	0.00	0.00	0.84
3005	MISC	0.89	0.00	0.00	0.89
<b>Total Receipts 2010</b>		11.10	0.00	0.00	11.10
<b>Pay Year 2011</b>					
3000	REVENUE	11.66	0.00	0.00	11.66
3001	DEBT SERVICE	1.16	0.00	0.00	1.16
3005	MISC	1.18	0.00	0.00	1.18
<b>Total Receipts 2011</b>		14.00	0.00	0.00	14.00
<b>Pay Year 2012</b>					
3000	REVENUE	12.32	0.00	0.00	12.32
3001	DEBT SERVICE	1.20	0.00	0.00	1.20
3005	MISC	1.72	0.00	0.00	1.72
<b>Total Receipts 2012</b>		15.24	0.00	0.00	15.24
<b>Pay Year 2013</b>					
3000	REVENUE	73.22	0.00	0.00	73.22
3001	DEBT SERVICE	7.50	0.00	0.00	7.50
3005	MISC	10.02	0.00	0.00	10.02
<b>Total Receipts 2013</b>		90.74	0.00	0.00	90.74
<b>Total Receipts for Entity</b>		187.82	0.00	0.00	187.82



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DAKOTA COUNTY, MN  
City/Township Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
02 BURNSVILLE - 011800

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
3000	REVENUE	7,012.18	0.00	0.00	7,012.18
3001	DEBT SERVICE	268.73	0.00	0.00	268.73
3004	TAX ABATEMENT	93.37	0.00	0.00	93.37
<b>Total Receipts 2014</b>		7,374.28	0.00	0.00	7,374.28
<b>Total Receipts for Entity</b>		7,374.28	0.00	0.00	7,374.28

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DAKOTA COUNTY, MN  
City/Township Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
02 BURNSVILLE - 011800

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
3000	REVENUE	1,182.41	0.00	0.00	1,182.41
3001	DEBT SERVICE	114.62	0.00	0.00	114.62
3004	TAX ABATEMENT	4.81	0.00	0.00	4.81
<b>Total Receipts 2008 and prior</b>		1,301.84	0.00	0.00	1,301.84
<b>Pay Year 2009</b>					
3000	REVENUE	361.57	0.00	0.00	361.57
3001	DEBT SERVICE	11.57	0.00	0.00	11.57
3004	TAX ABATEMENT	4.30	0.00	0.00	4.30
<b>Total Receipts 2009</b>		377.44	0.00	0.00	377.44
<b>Pay Year 2010</b>					
3000	REVENUE	291.99	0.00	0.00	291.99
3001	DEBT SERVICE	9.35	0.00	0.00	9.35
3004	TAX ABATEMENT	3.46	0.00	0.00	3.46
<b>Total Receipts 2010</b>		304.80	0.00	0.00	304.80
<b>Pay Year 2011</b>					
3000	REVENUE	586.04	0.00	0.00	586.04
3001	DEBT SERVICE	26.66	0.00	0.00	26.66
3004	TAX ABATEMENT	7.15	0.00	0.00	7.15
<b>Total Receipts 2011</b>		619.85	0.00	0.00	619.85
<b>Pay Year 2012</b>					
3000	REVENUE	975.44	0.00	0.00	975.44
3001	DEBT SERVICE	40.48	0.00	0.00	40.48
3004	TAX ABATEMENT	12.91	0.00	0.00	12.91
<b>Total Receipts 2012</b>		1,028.83	0.00	0.00	1,028.83
<b>Pay Year 2013</b>					
3000	REVENUE	2,022.12	0.00	0.00	2,022.12
3001	DEBT SERVICE	81.86	0.00	0.00	81.86
3004	TAX ABATEMENT	27.31	0.00	0.00	27.31
<b>Total Receipts 2013</b>		2,131.29	0.00	0.00	2,131.29
<b>Total Receipts for Entity</b>		5,764.05	0.00	0.00	5,764.05

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DAKOTA COUNTY, MN  
City/Township Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
01 APPLE VALLEY - 011900

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ST304MN

Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
3000	REVENUE	4,384.06	0.00	0.00	4,384.06
3001	DEBT SERVICE	69.67	0.00	0.00	69.67
3005	MISC	705.81	0.00	0.00	705.81
3050	MARKET VALUE REFERENDUM	341.26	0.00	0.00	341.26
<b>Total Receipts 2014</b>		5,500.80	0.00	0.00	5,500.80
<b>Total Receipts for Entity</b>		5,500.80	0.00	0.00	5,500.80

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DAKOTA COUNTY, MN  
City/Township Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
01 APPLE VALLEY - 011900

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
3000	REVENUE	763.56	0.00	0.00	763.56
3001	DEBT SERVICE	19.33	0.00	0.00	19.33
3050	MARKET VALUE REFERENDUM	42.38	0.00	0.00	42.38
<b>Total Receipts 2008 and prior</b>		825.27	0.00	0.00	825.27
<b>Pay Year 2009</b>					
3000	REVENUE	215.48	0.00	0.00	215.48
3001	DEBT SERVICE	4.43	0.00	0.00	4.43
3050	MARKET VALUE REFERENDUM	24.66	0.00	0.00	24.66
<b>Total Receipts 2009</b>		244.57	0.00	0.00	244.57
<b>Pay Year 2010</b>					
3000	REVENUE	430.71	0.00	0.00	430.71
3001	DEBT SERVICE	5.94	0.00	0.00	5.94
3005	MISC	3.11	0.00	0.00	3.11
3050	MARKET VALUE REFERENDUM	53.04	0.00	0.00	53.04
<b>Total Receipts 2010</b>		492.80	0.00	0.00	492.80
<b>Pay Year 2011</b>					
3000	REVENUE	573.38	0.00	0.00	573.38
3001	DEBT SERVICE	7.92	0.00	0.00	7.92
3005	MISC	3.74	0.00	0.00	3.74
3050	MARKET VALUE REFERENDUM	74.10	0.00	0.00	74.10
<b>Total Receipts 2011</b>		659.14	0.00	0.00	659.14
<b>Pay Year 2012</b>					
3000	REVENUE	968.48	0.00	0.00	968.48
3001	DEBT SERVICE	14.85	0.00	0.00	14.85
3005	MISC	96.64	0.00	0.00	96.64
3050	MARKET VALUE REFERENDUM	149.74	0.00	0.00	149.74
<b>Total Receipts 2012</b>		1,229.71	0.00	0.00	1,229.71
<b>Pay Year 2013</b>					
3000	REVENUE	1,946.21	0.00	0.00	1,946.21
3001	DEBT SERVICE	49.19	0.00	0.00	49.19
3005	MISC	308.85	0.00	0.00	308.85
3050	MARKET VALUE REFERENDUM	154.68	0.00	0.00	154.68
<b>Total Receipts 2013</b>		2,458.93	0.00	0.00	2,458.93
<b>Total Receipts for Entity</b>		5,910.42	0.00	0.00	5,910.42

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DAKOTA COUNTY, MN  
City/Township Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
19 HASTINGS - 017500

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
3000	REVENUE	3,188.07	0.00	0.00	3,188.07
3001	DEBT SERVICE	966.01	0.00	0.00	966.01
<b>Total Receipts 2014</b>		4,154.08	0.00	0.00	4,154.08
<b>Total Receipts for Entity</b>		4,154.08	0.00	0.00	4,154.08

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DAKOTA COUNTY, MN  
City/Township Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
19 HASTINGS - 017500

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
3000	REVENUE	376.61	0.00	0.00	376.61
3001	DEBT SERVICE	122.11	0.00	0.00	122.11
<b>Total Receipts 2008 and prior</b>		498.72	0.00	0.00	498.72
<b>Pay Year 2009</b>					
3000	REVENUE	58.80	0.00	0.00	58.80
3001	DEBT SERVICE	17.78	0.00	0.00	17.78
<b>Total Receipts 2009</b>		76.58	0.00	0.00	76.58
<b>Pay Year 2010</b>					
3000	REVENUE	123.91	0.00	0.00	123.91
3001	DEBT SERVICE	41.66	0.00	0.00	41.66
<b>Total Receipts 2010</b>		165.57	0.00	0.00	165.57
<b>Pay Year 2011</b>					
3000	REVENUE	193.75	0.00	0.00	193.75
3001	DEBT SERVICE	73.73	0.00	0.00	73.73
<b>Total Receipts 2011</b>		267.48	0.00	0.00	267.48
<b>Pay Year 2012</b>					
3000	REVENUE	120.44	0.00	0.00	120.44
3001	DEBT SERVICE	49.06	0.00	0.00	49.06
<b>Total Receipts 2012</b>		169.50	0.00	0.00	169.50
<b>Pay Year 2013</b>					
3000	REVENUE	1,196.15	0.00	0.00	1,196.15
3001	DEBT SERVICE	427.54	0.00	0.00	427.54
<b>Total Receipts 2013</b>		1,623.69	0.00	0.00	1,623.69
<b>Total Receipts for Entity</b>		2,801.54	0.00	0.00	2,801.54
<b>Totals for City/Township</b>		58,712.72	0.00	0.00	58,712.72

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DAKOTA COUNTY, MN  
School Tax Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
SCH DIST 006 - 020060

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
5002	COM SERVICE EX	5.73	0.00	0.00	5.73
5004	GEN-NTC VOTER EX	9.56	0.00	0.00	9.56
5009	DEBT VOTER NEX	39.50	0.00	0.00	39.50
5021	GEN-NTC OTHER EX	37.80	0.00	0.00	37.80
5021E	GEN-NTC OTHER EX	0.86	0.00	0.00	0.86
5026	OPEB OTHER NEX	13.78	0.00	0.00	13.78
5051	GEN-RMV OTHER EX	35.32	0.00	0.00	35.32
5055	GEN-RMV VOTER EX	24.38	0.00	0.00	24.38
<b>Total Receipts 2014</b>		166.93	0.00	0.00	166.93
<b>Total Receipts for Entity</b>		166.93	0.00	0.00	166.93

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
5002	COM SERVICE EX	1.79	0.00	0.00	1.79
5004	GEN-NTC VOTER EX	4.03	0.00	0.00	4.03
5009	DEBT VOTER NEX	17.96	0.00	0.00	17.96
5021	GEN-NTC OTHER EX	10.37	0.00	0.00	10.37
5050	MKT VAL REF VOTER NEX	29.69	0.00	0.00	29.69
5051	GEN-RMV OTHER EX	4.36	0.00	0.00	4.36
5055	GEN-RMV VOTER EX	6.84	0.00	0.00	6.84
<b>Total Receipts 2008 and prior</b>		75.04	0.00	0.00	75.04
<b>Pay Year 2009</b>					
5002	COM SERVICE EX	0.42	0.00	0.00	0.42
5004	GEN-NTC VOTER EX	0.93	0.00	0.00	0.93
5009	DEBT VOTER NEX	2.98	0.00	0.00	2.98
5021	GEN-NTC OTHER EX	2.69	0.00	0.00	2.69
5051	GEN-RMV OTHER EX	1.27	0.00	0.00	1.27
5055	GEN-RMV VOTER EX	6.99	0.00	0.00	6.99
<b>Total Receipts 2009</b>		15.28	0.00	0.00	15.28
<b>Pay Year 2010</b>					
5002	COM SERVICE EX	0.47	0.00	0.00	0.47
5004	GEN-NTC VOTER EX	0.97	0.00	0.00	0.97
5009	DEBT VOTER NEX	3.03	0.00	0.00	3.03
5021	GEN-NTC OTHER EX	2.67	0.00	0.00	2.67
5026	OPEB OTHER NEX	0.04	0.00	0.00	0.04
5051	GEN-RMV OTHER EX	1.51	0.00	0.00	1.51
5055	GEN-RMV VOTER EX	8.14	0.00	0.00	8.14
<b>Total Receipts 2010</b>		16.83	0.00	0.00	16.83
<b>Pay Year 2011</b>					
5002	COM SERVICE EX	0.54	0.00	0.00	0.54
5004	GEN-NTC VOTER EX	1.14	0.00	0.00	1.14
5009	DEBT VOTER NEX	3.62	0.00	0.00	3.62
5021	GEN-NTC OTHER EX	2.82	0.00	0.00	2.82
5026	OPEB OTHER NEX	0.76	0.00	0.00	0.76
5051	GEN-RMV OTHER EX	1.40	0.00	0.00	1.40
5055	GEN-RMV VOTER EX	8.36	0.00	0.00	8.36
<b>Total Receipts 2011</b>		18.64	0.00	0.00	18.64
<b>Pay Year 2012</b>					
5002	COM SERVICE EX	0.56	0.00	0.00	0.56
5004	GEN-NTC VOTER EX	1.06	0.00	0.00	1.06
5009	DEBT VOTER NEX	2.24	0.00	0.00	2.24
5021	GEN-NTC OTHER EX	3.48	0.00	0.00	3.48
5026	OPEB OTHER NEX	1.38	0.00	0.00	1.38
5051	GEN-RMV OTHER EX	1.00	0.00	0.00	1.00
5055	GEN-RMV VOTER EX	7.80	0.00	0.00	7.80
<b>Total Receipts 2012</b>		17.52	0.00	0.00	17.52



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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2013</b>					
5002	COM SERVICE EX	3.80	0.00	0.00	3.80
5004	GEN-NTC VOTER EX	6.08	0.00	0.00	6.08
5009	DEBT VOTER NEX	13.56	0.00	0.00	13.56
5021	GEN-NTC OTHER EX	19.51	0.00	0.00	19.51
5026	OPEB OTHER NEX	7.95	0.00	0.00	7.95
5051	GEN-RMV OTHER EX	4.96	0.00	0.00	4.96
5055	GEN-RMV VOTER EX	30.24	0.00	0.00	30.24
<b>Total Receipts 2013</b>		86.10	0.00	0.00	86.10
<b>Total Receipts for Entity</b>		229.41	0.00	0.00	229.41

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
5002	COM SERVICE EX	51.74	0.00	0.00	51.74
5009	DEBT VOTER NEX	244.17	0.00	0.00	244.17
5021	GEN-NTC OTHER EX	320.67	0.00	0.00	320.67
5022	DEBT OTHER NEX	47.84	0.00	0.00	47.84
5050	MKT VAL REF VOTER NEX	410.16	0.00	0.00	410.16
5051	GEN-RMV OTHER EX	73.95	0.00	0.00	73.95
5055	GEN-RMV VOTER EX	373.57	0.00	0.00	373.57
<b>Total Receipts 2008 and prior</b>		1,522.10	0.00	0.00	1,522.10
<b>Pay Year 2009</b>					
5002	COM SERVICE EX	12.34	0.00	0.00	12.34
5009	DEBT VOTER NEX	59.24	0.00	0.00	59.24
5021	GEN-NTC OTHER EX	91.89	0.00	0.00	91.89
5022	DEBT OTHER NEX	35.31	0.00	0.00	35.31
5051	GEN-RMV OTHER EX	19.64	0.00	0.00	19.64
5055	GEN-RMV VOTER EX	272.34	0.00	0.00	272.34
<b>Total Receipts 2009</b>		490.76	0.00	0.00	490.76
<b>Pay Year 2010</b>					
5002	COM SERVICE EX	8.38	0.00	0.00	8.38
5009	DEBT VOTER NEX	37.11	0.00	0.00	37.11
5021	GEN-NTC OTHER EX	44.00	0.00	0.00	44.00
5022	DEBT OTHER NEX	22.01	0.00	0.00	22.01
5026	OPEB OTHER NEX	14.13	0.00	0.00	14.13
5051	GEN-RMV OTHER EX	15.42	0.00	0.00	15.42
5055	GEN-RMV VOTER EX	213.42	0.00	0.00	213.42
<b>Total Receipts 2010</b>		354.47	0.00	0.00	354.47
<b>Pay Year 2011</b>					
5002	COM SERVICE EX	13.84	0.00	0.00	13.84
5009	DEBT VOTER NEX	64.81	0.00	0.00	64.81
5021	GEN-NTC OTHER EX	71.63	0.00	0.00	71.63
5022	DEBT OTHER NEX	38.76	0.00	0.00	38.76
5026	OPEB OTHER NEX	23.44	0.00	0.00	23.44
5051	GEN-RMV OTHER EX	19.00	0.00	0.00	19.00
5055	GEN-RMV VOTER EX	348.28	0.00	0.00	348.28
<b>Total Receipts 2011</b>		579.76	0.00	0.00	579.76
<b>Pay Year 2012</b>					
5002	COM SERVICE EX	28.33	0.00	0.00	28.33
5009	DEBT VOTER NEX	118.76	0.00	0.00	118.76
5021	GEN-NTC OTHER EX	111.90	0.00	0.00	111.90
5022	DEBT OTHER NEX	87.97	0.00	0.00	87.97
5026	OPEB OTHER NEX	46.75	0.00	0.00	46.75
5051	GEN-RMV OTHER EX	37.42	0.00	0.00	37.42
5055	GEN-RMV VOTER EX	642.34	0.00	0.00	642.34
<b>Total Receipts 2012</b>		1,073.47	0.00	0.00	1,073.47

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2013</b>					
5002	COM SERVICE EX	60.98	0.00	0.00	60.98
5009	DEBT VOTER NEX	285.92	0.00	0.00	285.92
5021	GEN-NTC OTHER EX	316.88	0.00	0.00	316.88
5022	DEBT OTHER NEX	205.90	0.00	0.00	205.90
5026	OPEB OTHER NEX	104.71	0.00	0.00	104.71
5051	GEN-RMV OTHER EX	88.57	0.00	0.00	88.57
5055	GEN-RMV VOTER EX	1,457.26	0.00	0.00	1,457.26
<b>Total Receipts 2013</b>		2,520.22	0.00	0.00	2,520.22
<b>Pay Year 2014</b>					
5002	COM SERVICE EX	204.96	0.00	0.00	204.96
5009	DEBT VOTER NEX	893.23	0.00	0.00	893.23
5021	GEN-NTC OTHER EX	923.13	0.00	0.00	923.13
5021E	GEN-NTC OTHER EX	39.77	0.00	0.00	39.77
5022	DEBT OTHER NEX	724.04	0.00	0.00	724.04
5026	OPEB OTHER NEX	304.89	0.00	0.00	304.89
5051	GEN-RMV OTHER EX	1,313.09	0.00	0.00	1,313.09
5055	GEN-RMV VOTER EX	2,832.23	0.00	0.00	2,832.23
<b>Total Receipts 2014</b>		7,235.34	0.00	0.00	7,235.34
<b>Total Receipts for Entity</b>		13,776.12	0.00	0.00	13,776.12

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
5002	COM SERVICE EX	270.49	0.00	0.00	270.49
5009	DEBT VOTER NEX	6,342.55	0.00	0.00	6,342.55
5021	GEN-NTC OTHER EX	872.31	0.00	0.00	872.31
5021E	GEN-NTC OTHER EX	47.88	0.00	0.00	47.88
5022	DEBT OTHER NEX	102.13	0.00	0.00	102.13
5026	OPEB OTHER NEX	236.36	0.00	0.00	236.36
5051	GEN-RMV OTHER EX	2,304.84	0.00	0.00	2,304.84
5055	GEN-RMV VOTER EX	7.48	0.00	0.00	7.48
<b>Total Receipts 2014</b>		10,184.04	0.00	0.00	10,184.04
<b>Total Receipts for Entity</b>		10,184.04	0.00	0.00	10,184.04

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
5002	COM SERVICE EX	9.84	0.00	0.00	9.84
5009	DEBT VOTER NEX	301.01	0.00	0.00	301.01
5021	GEN-NTC OTHER EX	48.35	0.00	0.00	48.35
5022	DEBT OTHER NEX	0.03	0.00	0.00	0.03
5050	MKT VAL REF VOTER NEX	19.71	0.00	0.00	19.71
5051	GEN-RMV OTHER EX	26.35	0.00	0.00	26.35
5055	GEN-RMV VOTER EX	46.42	0.00	0.00	46.42
<b>Total Receipts 2008 and prior</b>		451.71	0.00	0.00	451.71
<b>Pay Year 2009</b>					
5002	COM SERVICE EX	13.46	0.00	0.00	13.46
5009	DEBT VOTER NEX	453.70	0.00	0.00	453.70
5021	GEN-NTC OTHER EX	87.89	0.00	0.00	87.89
5026	OPEB OTHER NEX	12.98	0.00	0.00	12.98
5051	GEN-RMV OTHER EX	36.34	0.00	0.00	36.34
5055	GEN-RMV VOTER EX	161.14	0.00	0.00	161.14
<b>Total Receipts 2009</b>		765.51	0.00	0.00	765.51
<b>Pay Year 2010</b>					
5002	COM SERVICE EX	13.20	0.00	0.00	13.20
5009	DEBT VOTER NEX	437.41	0.00	0.00	437.41
5021	GEN-NTC OTHER EX	72.98	0.00	0.00	72.98
5026	OPEB OTHER NEX	11.91	0.00	0.00	11.91
5051	GEN-RMV OTHER EX	27.40	0.00	0.00	27.40
5055	GEN-RMV VOTER EX	137.43	0.00	0.00	137.43
<b>Total Receipts 2010</b>		700.33	0.00	0.00	700.33
<b>Pay Year 2011</b>					
5002	COM SERVICE EX	25.14	0.00	0.00	25.14
5009	DEBT VOTER NEX	765.96	0.00	0.00	765.96
5021	GEN-NTC OTHER EX	132.34	0.00	0.00	132.34
5026	OPEB OTHER NEX	22.44	0.00	0.00	22.44
5051	GEN-RMV OTHER EX	57.51	0.00	0.00	57.51
5055	GEN-RMV VOTER EX	269.47	0.00	0.00	269.47
<b>Total Receipts 2011</b>		1,272.86	0.00	0.00	1,272.86
<b>Pay Year 2012</b>					
5002	COM SERVICE EX	43.98	0.00	0.00	43.98
5009	DEBT VOTER NEX	1,173.00	0.00	0.00	1,173.00
5021	GEN-NTC OTHER EX	208.64	0.00	0.00	208.64
5026	OPEB OTHER NEX	35.66	0.00	0.00	35.66
5051	GEN-RMV OTHER EX	70.16	0.00	0.00	70.16
5055	GEN-RMV VOTER EX	386.58	0.00	0.00	386.58
<b>Total Receipts 2012</b>		1,918.02	0.00	0.00	1,918.02

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2013</b>					
5002	COM SERVICE EX	95.49	0.00	0.00	95.49
5009	DEBT VOTER NEX	2,418.98	0.00	0.00	2,418.98
5021	GEN-NTC OTHER EX	375.19	0.00	0.00	375.19
5026	OPEB OTHER NEX	121.88	0.00	0.00	121.88
5051	GEN-RMV OTHER EX	203.97	0.00	0.00	203.97
5055	GEN-RMV VOTER EX	890.54	0.00	0.00	890.54
<b>Total Receipts 2013</b>		4,106.05	0.00	0.00	4,106.05
<b>Total Receipts for Entity</b>		9,214.48	0.00	0.00	9,214.48

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
5002	COM SERVICE EX	88.06	0.00	0.00	88.06
5009	DEBT VOTER NEX	1,314.46	0.00	0.00	1,314.46
5021	GEN-NTC OTHER EX	339.26	0.00	0.00	339.26
5021E	GEN-NTC OTHER EX	19.60	0.00	0.00	19.60
5022	DEBT OTHER NEX	107.52	0.00	0.00	107.52
5051	GEN-RMV OTHER EX	665.80	0.00	0.00	665.80
5055	GEN-RMV VOTER EX	1,264.85	0.00	0.00	1,264.85
<b>Total Receipts 2014</b>		3,799.55	0.00	0.00	3,799.55
<b>Total Receipts for Entity</b>		3,799.55	0.00	0.00	3,799.55

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
5002	COM SERVICE EX	8.36	0.00	0.00	8.36
5009	DEBT VOTER NEX	125.00	0.00	0.00	125.00
5021	GEN-NTC OTHER EX	32.20	0.00	0.00	32.20
5022	DEBT OTHER NEX	1.58	0.00	0.00	1.58
5050	MKT VAL REF VOTER NEX	126.74	0.00	0.00	126.74
5051	GEN-RMV OTHER EX	16.15	0.00	0.00	16.15
5055	GEN-RMV VOTER EX	25.67	0.00	0.00	25.67
<b>Total Receipts 2008 and prior</b>		335.70	0.00	0.00	335.70
<b>Pay Year 2009</b>					
5002	COM SERVICE EX	2.50	0.00	0.00	2.50
5009	DEBT VOTER NEX	30.53	0.00	0.00	30.53
5021	GEN-NTC OTHER EX	13.09	0.00	0.00	13.09
5022	DEBT OTHER NEX	1.58	0.00	0.00	1.58
5051	GEN-RMV OTHER EX	4.91	0.00	0.00	4.91
5055	GEN-RMV VOTER EX	34.79	0.00	0.00	34.79
<b>Total Receipts 2009</b>		87.40	0.00	0.00	87.40
<b>Pay Year 2010</b>					
5002	COM SERVICE EX	4.07	0.00	0.00	4.07
5009	DEBT VOTER NEX	48.14	0.00	0.00	48.14
5021	GEN-NTC OTHER EX	14.10	0.00	0.00	14.10
5022	DEBT OTHER NEX	5.03	0.00	0.00	5.03
5051	GEN-RMV OTHER EX	7.09	0.00	0.00	7.09
5055	GEN-RMV VOTER EX	47.45	0.00	0.00	47.45
<b>Total Receipts 2010</b>		125.88	0.00	0.00	125.88
<b>Pay Year 2011</b>					
5002	COM SERVICE EX	14.63	0.00	0.00	14.63
5009	DEBT VOTER NEX	177.63	0.00	0.00	177.63
5021	GEN-NTC OTHER EX	47.98	0.00	0.00	47.98
5022	DEBT OTHER NEX	19.53	0.00	0.00	19.53
5051	GEN-RMV OTHER EX	24.93	0.00	0.00	24.93
5055	GEN-RMV VOTER EX	178.58	0.00	0.00	178.58
<b>Total Receipts 2011</b>		463.28	0.00	0.00	463.28
<b>Pay Year 2012</b>					
5002	COM SERVICE EX	19.72	0.00	0.00	19.72
5009	DEBT VOTER NEX	265.66	0.00	0.00	265.66
5021	GEN-NTC OTHER EX	59.66	0.00	0.00	59.66
5022	DEBT OTHER NEX	11.56	0.00	0.00	11.56
5051	GEN-RMV OTHER EX	29.66	0.00	0.00	29.66
5055	GEN-RMV VOTER EX	265.46	0.00	0.00	265.46
<b>Total Receipts 2012</b>		651.72	0.00	0.00	651.72



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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2013</b>					
5002	COM SERVICE EX	30.87	0.00	0.00	30.87
5009	DEBT VOTER NEX	419.93	0.00	0.00	419.93
5021	GEN-NTC OTHER EX	117.67	0.00	0.00	117.67
5022	DEBT OTHER NEX	41.71	0.00	0.00	41.71
5051	GEN-RMV OTHER EX	60.69	0.00	0.00	60.69
5055	GEN-RMV VOTER EX	413.62	0.00	0.00	413.62
<b>Total Receipts 2013</b>		1,084.49	0.00	0.00	1,084.49
<b>Total Receipts for Entity</b>		2,748.47	0.00	0.00	2,748.47

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
5002	COM SERVICE EX	242.63	0.00	0.00	242.63
5004	GEN-NTC VOTER EX	180.27	0.00	0.00	180.27
5009	DEBT VOTER NEX	2,332.45	0.00	0.00	2,332.45
5021	GEN-NTC OTHER EX	2,551.54	0.00	0.00	2,551.54
5021E	GEN-NTC OTHER EX	71.98	0.00	0.00	71.98
5022	DEBT OTHER NEX	64.58	0.00	0.00	64.58
5026	OPEB OTHER NEX	366.30	0.00	0.00	366.30
5051	GEN-RMV OTHER EX	2,902.70	0.00	0.00	2,902.70
5055	GEN-RMV VOTER EX	5,228.84	0.00	0.00	5,228.84
<b>Total Receipts 2014</b>		13,941.29	0.00	0.00	13,941.29
<b>Total Receipts for Entity</b>		13,941.29	0.00	0.00	13,941.29

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
5002	COM SERVICE EX	41.34	0.00	0.00	41.34
5004	GEN-NTC VOTER EX	25.60	0.00	0.00	25.60
5009	DEBT VOTER NEX	478.11	0.00	0.00	478.11
5021	GEN-NTC OTHER EX	407.21	0.00	0.00	407.21
5022	DEBT OTHER NEX	19.22	0.00	0.00	19.22
5050	MKT VAL REF VOTER NEX	249.99	0.00	0.00	249.99
5051	GEN-RMV OTHER EX	76.17	0.00	0.00	76.17
5055	GEN-RMV VOTER EX	595.80	0.00	0.00	595.80
<b>Total Receipts 2008 and prior</b>		1,893.44	0.00	0.00	1,893.44
<b>Pay Year 2009</b>					
5002	COM SERVICE EX	11.59	0.00	0.00	11.59
5004	GEN-NTC VOTER EX	10.37	0.00	0.00	10.37
5009	DEBT VOTER NEX	105.64	0.00	0.00	105.64
5021	GEN-NTC OTHER EX	118.12	0.00	0.00	118.12
5022	DEBT OTHER NEX	3.76	0.00	0.00	3.76
5026	OPEB OTHER NEX	14.16	0.00	0.00	14.16
5051	GEN-RMV OTHER EX	33.82	0.00	0.00	33.82
5055	GEN-RMV VOTER EX	302.52	0.00	0.00	302.52
<b>Total Receipts 2009</b>		599.98	0.00	0.00	599.98
<b>Pay Year 2010</b>					
5002	COM SERVICE EX	18.19	0.00	0.00	18.19
5004	GEN-NTC VOTER EX	16.29	0.00	0.00	16.29
5009	DEBT VOTER NEX	180.84	0.00	0.00	180.84
5021	GEN-NTC OTHER EX	216.02	0.00	0.00	216.02
5022	DEBT OTHER NEX	5.95	0.00	0.00	5.95
5026	OPEB OTHER NEX	19.33	0.00	0.00	19.33
5051	GEN-RMV OTHER EX	56.99	0.00	0.00	56.99
5055	GEN-RMV VOTER EX	494.84	0.00	0.00	494.84
<b>Total Receipts 2010</b>		1,008.45	0.00	0.00	1,008.45
<b>Pay Year 2011</b>					
5002	COM SERVICE EX	22.91	0.00	0.00	22.91
5004	GEN-NTC VOTER EX	19.33	0.00	0.00	19.33
5009	DEBT VOTER NEX	230.79	0.00	0.00	230.79
5021	GEN-NTC OTHER EX	276.07	0.00	0.00	276.07
5022	DEBT OTHER NEX	7.08	0.00	0.00	7.08
5026	OPEB OTHER NEX	24.28	0.00	0.00	24.28
5051	GEN-RMV OTHER EX	77.98	0.00	0.00	77.98
5055	GEN-RMV VOTER EX	623.31	0.00	0.00	623.31
<b>Total Receipts 2011</b>		1,281.75	0.00	0.00	1,281.75

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2012</b>					
5002	COM SERVICE EX	44.19	0.00	0.00	44.19
5004	GEN-NTC VOTER EX	36.10	0.00	0.00	36.10
5009	DEBT VOTER NEX	429.55	0.00	0.00	429.55
5021	GEN-NTC OTHER EX	520.46	0.00	0.00	520.46
5022	DEBT OTHER NEX	11.80	0.00	0.00	11.80
5026	OPEB OTHER NEX	80.45	0.00	0.00	80.45
5051	GEN-RMV OTHER EX	121.29	0.00	0.00	121.29
5055	GEN-RMV VOTER EX	1,138.36	0.00	0.00	1,138.36
<b>Total Receipts 2012</b>		2,382.20	0.00	0.00	2,382.20
<b>Pay Year 2013</b>					
5002	COM SERVICE EX	95.11	0.00	0.00	95.11
5004	GEN-NTC VOTER EX	74.11	0.00	0.00	74.11
5009	DEBT VOTER NEX	887.40	0.00	0.00	887.40
5021	GEN-NTC OTHER EX	1,018.21	0.00	0.00	1,018.21
5022	DEBT OTHER NEX	24.74	0.00	0.00	24.74
5026	OPEB OTHER NEX	142.05	0.00	0.00	142.05
5051	GEN-RMV OTHER EX	312.63	0.00	0.00	312.63
5055	GEN-RMV VOTER EX	2,656.57	0.00	0.00	2,656.57
<b>Total Receipts 2013</b>		5,210.82	0.00	0.00	5,210.82
<b>Total Receipts for Entity</b>		12,376.64	0.00	0.00	12,376.64

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
5002	COM SERVICE EX	125.68	0.00	0.00	125.68
5009	DEBT VOTER NEX	1,203.65	0.00	0.00	1,203.65
5021	GEN-NTC OTHER EX	637.55	0.00	0.00	637.55
5021E	GEN-NTC OTHER EX	24.54	0.00	0.00	24.54
5022	DEBT OTHER NEX	159.27	0.00	0.00	159.27
5026	OPEB OTHER NEX	218.59	0.00	0.00	218.59
5051	GEN-RMV OTHER EX	764.29	0.00	0.00	764.29
5055	GEN-RMV VOTER EX	685.02	0.00	0.00	685.02
<b>Total Receipts 2014</b>		3,818.59	0.00	0.00	3,818.59
<b>Total Receipts for Entity</b>		3,818.59	0.00	0.00	3,818.59

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
5002	COM SERVICE EX	9.97	0.00	0.00	9.97
5009	DEBT VOTER NEX	81.67	0.00	0.00	81.67
5021	GEN-NTC OTHER EX	74.50	0.00	0.00	74.50
5050	MKT VAL REF VOTER NEX	88.95	0.00	0.00	88.95
5051	GEN-RMV OTHER EX	13.45	0.00	0.00	13.45
5055	GEN-RMV VOTER EX	37.45	0.00	0.00	37.45
<b>Total Receipts 2008 and prior</b>		305.99	0.00	0.00	305.99
<b>Pay Year 2009</b>					
5002	COM SERVICE EX	2.66	0.00	0.00	2.66
5009	DEBT VOTER NEX	32.55	0.00	0.00	32.55
5021	GEN-NTC OTHER EX	29.25	0.00	0.00	29.25
5026	OPEB OTHER NEX	7.96	0.00	0.00	7.96
5051	GEN-RMV OTHER EX	6.82	0.00	0.00	6.82
5055	GEN-RMV VOTER EX	52.62	0.00	0.00	52.62
<b>Total Receipts 2009</b>		131.86	0.00	0.00	131.86
<b>Pay Year 2010</b>					
5002	COM SERVICE EX	1.65	0.00	0.00	1.65
5009	DEBT VOTER NEX	17.11	0.00	0.00	17.11
5021	GEN-NTC OTHER EX	15.58	0.00	0.00	15.58
5026	OPEB OTHER NEX	3.77	0.00	0.00	3.77
5051	GEN-RMV OTHER EX	3.55	0.00	0.00	3.55
5055	GEN-RMV VOTER EX	27.16	0.00	0.00	27.16
<b>Total Receipts 2010</b>		68.82	0.00	0.00	68.82
<b>Pay Year 2011</b>					
5002	COM SERVICE EX	5.11	0.00	0.00	5.11
5009	DEBT VOTER NEX	35.59	0.00	0.00	35.59
5021	GEN-NTC OTHER EX	27.83	0.00	0.00	27.83
5022	DEBT OTHER NEX	7.57	0.00	0.00	7.57
5026	OPEB OTHER NEX	7.66	0.00	0.00	7.66
5051	GEN-RMV OTHER EX	8.14	0.00	0.00	8.14
5055	GEN-RMV VOTER EX	57.88	0.00	0.00	57.88
<b>Total Receipts 2011</b>		149.78	0.00	0.00	149.78
<b>Pay Year 2012</b>					
5002	COM SERVICE EX	11.38	0.00	0.00	11.38
5009	DEBT VOTER NEX	70.42	0.00	0.00	70.42
5021	GEN-NTC OTHER EX	58.07	0.00	0.00	58.07
5022	DEBT OTHER NEX	12.87	0.00	0.00	12.87
5026	OPEB OTHER NEX	14.55	0.00	0.00	14.55
5051	GEN-RMV OTHER EX	11.10	0.00	0.00	11.10
5055	GEN-RMV VOTER EX	103.13	0.00	0.00	103.13
<b>Total Receipts 2012</b>		281.52	0.00	0.00	281.52

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2013</b>					
5002	COM SERVICE EX	44.31	0.00	0.00	44.31
5009	DEBT VOTER NEX	296.72	0.00	0.00	296.72
5021	GEN-NTC OTHER EX	183.41	0.00	0.00	183.41
5022	DEBT OTHER NEX	46.56	0.00	0.00	46.56
5026	OPEB OTHER NEX	53.48	0.00	0.00	53.48
5051	GEN-RMV OTHER EX	68.06	0.00	0.00	68.06
5055	GEN-RMV VOTER EX	594.26	0.00	0.00	594.26
<b>Total Receipts 2013</b>		1,286.80	0.00	0.00	1,286.80
<b>Total Receipts for Entity</b>		2,224.77	0.00	0.00	2,224.77

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
5002	COM SERVICE EX	96.36	0.00	0.00	96.36
5009	DEBT VOTER NEX	929.50	0.00	0.00	929.50
5021	GEN-NTC OTHER EX	327.52	0.00	0.00	327.52
5021E	GEN-NTC OTHER EX	21.58	0.00	0.00	21.58
5022	DEBT OTHER NEX	70.76	0.00	0.00	70.76
5051	GEN-RMV OTHER EX	717.62	0.00	0.00	717.62
5055	GEN-RMV VOTER EX	1,638.41	0.00	0.00	1,638.41
<b>Total Receipts 2014</b>		3,801.75	0.00	0.00	3,801.75
<b>Total Receipts for Entity</b>		3,801.75	0.00	0.00	3,801.75



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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
5002	COM SERVICE EX	11.66	0.00	0.00	11.66
5009	DEBT VOTER NEX	108.16	0.00	0.00	108.16
5021	GEN-NTC OTHER EX	56.58	0.00	0.00	56.58
5022	DEBT OTHER NEX	11.91	0.00	0.00	11.91
5050	MKT VAL REF VOTER NEX	110.27	0.00	0.00	110.27
5051	GEN-RMV OTHER EX	16.38	0.00	0.00	16.38
5055	GEN-RMV VOTER EX	147.06	0.00	0.00	147.06
<b>Total Receipts 2008 and prior</b>		462.02	0.00	0.00	462.02
<b>Pay Year 2009</b>					
5002	COM SERVICE EX	1.86	0.00	0.00	1.86
5009	DEBT VOTER NEX	13.11	0.00	0.00	13.11
5021	GEN-NTC OTHER EX	9.32	0.00	0.00	9.32
5022	DEBT OTHER NEX	1.48	0.00	0.00	1.48
5051	GEN-RMV OTHER EX	2.03	0.00	0.00	2.03
5055	GEN-RMV VOTER EX	32.43	0.00	0.00	32.43
<b>Total Receipts 2009</b>		60.23	0.00	0.00	60.23
<b>Pay Year 2010</b>					
5002	COM SERVICE EX	3.97	0.00	0.00	3.97
5009	DEBT VOTER NEX	39.12	0.00	0.00	39.12
5021	GEN-NTC OTHER EX	17.33	0.00	0.00	17.33
5022	DEBT OTHER NEX	3.11	0.00	0.00	3.11
5051	GEN-RMV OTHER EX	6.94	0.00	0.00	6.94
5055	GEN-RMV VOTER EX	99.85	0.00	0.00	99.85
<b>Total Receipts 2010</b>		170.32	0.00	0.00	170.32
<b>Pay Year 2011</b>					
5002	COM SERVICE EX	6.44	0.00	0.00	6.44
5009	DEBT VOTER NEX	67.09	0.00	0.00	67.09
5021	GEN-NTC OTHER EX	28.31	0.00	0.00	28.31
5022	DEBT OTHER NEX	5.42	0.00	0.00	5.42
5051	GEN-RMV OTHER EX	8.04	0.00	0.00	8.04
5055	GEN-RMV VOTER EX	142.80	0.00	0.00	142.80
<b>Total Receipts 2011</b>		258.10	0.00	0.00	258.10
<b>Pay Year 2012</b>					
5002	COM SERVICE EX	3.60	0.00	0.00	3.60
5009	DEBT VOTER NEX	39.35	0.00	0.00	39.35
5021	GEN-NTC OTHER EX	19.08	0.00	0.00	19.08
5022	DEBT OTHER NEX	3.17	0.00	0.00	3.17
5051	GEN-RMV OTHER EX	4.64	0.00	0.00	4.64
5055	GEN-RMV VOTER EX	88.41	0.00	0.00	88.41
<b>Total Receipts 2012</b>		158.25	0.00	0.00	158.25

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2013</b>					
5002	COM SERVICE EX	34.96	0.00	0.00	34.96
5009	DEBT VOTER NEX	353.07	0.00	0.00	353.07
5021	GEN-NTC OTHER EX	152.41	0.00	0.00	152.41
5022	DEBT OTHER NEX	26.48	0.00	0.00	26.48
5051	GEN-RMV OTHER EX	45.71	0.00	0.00	45.71
5055	GEN-RMV VOTER EX	917.94	0.00	0.00	917.94
<b>Total Receipts 2013</b>		1,530.57	0.00	0.00	1,530.57
<b>Total Receipts for Entity</b>		2,639.49	0.00	0.00	2,639.49

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
5002	COM SERVICE EX	5.62	0.00	0.00	5.62
5004	GEN-NTC VOTER EX	10.58	0.00	0.00	10.58
5009	DEBT VOTER NEX	60.94	0.00	0.00	60.94
5021	GEN-NTC OTHER EX	21.68	0.00	0.00	21.68
5021E	GEN-NTC OTHER EX	1.06	0.00	0.00	1.06
5022	DEBT OTHER NEX	17.36	0.00	0.00	17.36
5051	GEN-RMV OTHER EX	29.96	0.00	0.00	29.96
5055	GEN-RMV VOTER EX	89.44	0.00	0.00	89.44
<b>Total Receipts 2014</b>		236.64	0.00	0.00	236.64
<b>Total Receipts for Entity</b>		236.64	0.00	0.00	236.64
<b>Totals for School</b>		79,158.17	0.00	0.00	79,158.17

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
1000	REVENUE	9,338.01	0.00	0.00	9,338.01
1001	HUMAN SERVICES	7,691.20	0.00	0.00	7,691.20
1002	ROAD AND BRIDGE	829.66	0.00	0.00	829.66
1003	ENVIRONMENTAL RESOURCES	82.36	0.00	0.00	82.36
1004	PARKS	457.11	0.00	0.00	457.11
1005	COUNTY BUILDING	97.22	0.00	0.00	97.22
1006	COUNTY LIBRARY	1,864.79	0.00	0.00	1,864.79
1007	DEBT SERVICE	641.84	0.00	0.00	641.84
1010	D.C.L.L.R.	200.41	0.00	0.00	200.41
<b>Total Receipts 2014</b>		21,202.60	0.00	0.00	21,202.60

**Totals by Fund**

1000	REVENUE	9,338.01	0.00	0.00	9,338.01
1001	HUMAN SERVICES	7,691.20	0.00	0.00	7,691.20
1002	ROAD AND BRIDGE	829.66	0.00	0.00	829.66
1003	ENVIRONMENTAL RESOURCES	82.36	0.00	0.00	82.36
1004	PARKS	457.11	0.00	0.00	457.11
1005	COUNTY BUILDING	97.22	0.00	0.00	97.22
1006	COUNTY LIBRARY	1,864.79	0.00	0.00	1,864.79
1007	DEBT SERVICE	641.84	0.00	0.00	641.84
1010	D.C.L.L.R.	200.41	0.00	0.00	200.41
1000	REVENUE	7,275.51	0.00	0.00	7,275.51
1001	HUMAN SERVICES	7,038.51	0.00	0.00	7,038.51
1002	ROAD AND BRIDGE	919.42	0.00	0.00	919.42
1004	PARKS	430.56	0.00	0.00	430.56
1005	COUNTY BUILDING	831.74	0.00	0.00	831.74
1006	COUNTY LIBRARY	1,590.63	0.00	0.00	1,590.63
1010	D.C.L.L.R.	139.73	0.00	0.00	139.73
1050	MARKET REFERENDIN	47.21	0.00	0.00	47.21
1050	MARKET VALUE REFERENDUM	128.47	0.00	0.00	128.47
1050		76.97	0.00	0.00	76.97

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
1000	REVENUE	860.35	0.00	0.00	860.35
1001	HUMAN SERVICES	1,218.47	0.00	0.00	1,218.47
1002	ROAD AND BRIDGE	304.00	0.00	0.00	304.00
1004	PARKS	85.04	0.00	0.00	85.04
1005	COUNTY BUILDING	182.64	0.00	0.00	182.64
1006	COUNTY LIBRARY	245.05	0.00	0.00	245.05
1010	D.C.L.L.R.	19.06	0.00	0.00	19.06
1050	MARKET VALUE REFERENDUM	77.15	0.00	0.00	77.15
<b>Total Receipts 2008 and prior</b>		2,991.76	0.00	0.00	2,991.76
<b>Pay Year 2009</b>					
1000	REVENUE	309.53	0.00	0.00	309.53
1001	HUMAN SERVICES	449.93	0.00	0.00	449.93
1002	ROAD AND BRIDGE	103.29	0.00	0.00	103.29
1004	PARKS	33.84	0.00	0.00	33.84
1005	COUNTY BUILDING	65.17	0.00	0.00	65.17
1006	COUNTY LIBRARY	98.70	0.00	0.00	98.70
1010	D.C.L.L.R.	7.06	0.00	0.00	7.06
1050	MARKET VALUE REFERENDUM	24.09	0.00	0.00	24.09
<b>Total Receipts 2009</b>		1,091.61	0.00	0.00	1,091.61
<b>Pay Year 2010</b>					
1000	REVENUE	439.03	0.00	0.00	439.03
1001	HUMAN SERVICES	450.01	0.00	0.00	450.01
1002	ROAD AND BRIDGE	50.40	0.00	0.00	50.40
1004	PARKS	27.77	0.00	0.00	27.77
1005	COUNTY BUILDING	59.08	0.00	0.00	59.08
1006	COUNTY LIBRARY	105.55	0.00	0.00	105.55
1010	D.C.L.L.R.	8.34	0.00	0.00	8.34
1050	MARKET VALUE REFERENDUM	27.23	0.00	0.00	27.23
<b>Total Receipts 2010</b>		1,167.41	0.00	0.00	1,167.41
<b>Pay Year 2011</b>					
1000	REVENUE	807.42	0.00	0.00	807.42
1001	HUMAN SERVICES	738.73	0.00	0.00	738.73
1002	ROAD AND BRIDGE	80.92	0.00	0.00	80.92
1004	PARKS	42.87	0.00	0.00	42.87
1005	COUNTY BUILDING	68.64	0.00	0.00	68.64
1006	COUNTY LIBRARY	170.94	0.00	0.00	170.94
1010	D.C.L.L.R.	13.57	0.00	0.00	13.57
1050	MARKET REFERENDIN	47.21	0.00	0.00	47.21
<b>Total Receipts 2011</b>		1,970.30	0.00	0.00	1,970.30

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2012</b>					
1000	REVENUE	1,427.29	0.00	0.00	1,427.29
1001	HUMAN SERVICES	1,224.43	0.00	0.00	1,224.43
1002	ROAD AND BRIDGE	124.56	0.00	0.00	124.56
1004	PARKS	72.37	0.00	0.00	72.37
1005	COUNTY BUILDING	99.42	0.00	0.00	99.42
1006	COUNTY LIBRARY	286.31	0.00	0.00	286.31
1010	D.C.L.L.R.	24.81	0.00	0.00	24.81
1050		76.97	0.00	0.00	76.97
<b>Total Receipts 2012</b>		3,336.16	0.00	0.00	3,336.16
<b>Pay Year 2013</b>					
1000	REVENUE	3,431.89	0.00	0.00	3,431.89
1001	HUMAN SERVICES	2,956.94	0.00	0.00	2,956.94
1002	ROAD AND BRIDGE	256.25	0.00	0.00	256.25
1004	PARKS	168.67	0.00	0.00	168.67
1005	COUNTY BUILDING	356.79	0.00	0.00	356.79
1006	COUNTY LIBRARY	684.08	0.00	0.00	684.08
1010	D.C.L.L.R.	66.89	0.00	0.00	66.89
<b>Total Receipts 2013</b>		7,921.51	0.00	0.00	7,921.51
<b>Totals by Fund</b>					
1000	REVENUE	9,338.01	0.00	0.00	9,338.01
1001	HUMAN SERVICES	7,691.20	0.00	0.00	7,691.20
1002	ROAD AND BRIDGE	829.66	0.00	0.00	829.66
1003	ENVIRONMENTAL RESOURCES	82.36	0.00	0.00	82.36
1004	PARKS	457.11	0.00	0.00	457.11
1005	COUNTY BUILDING	97.22	0.00	0.00	97.22
1006	COUNTY LIBRARY	1,864.79	0.00	0.00	1,864.79
1007	DEBT SERVICE	641.84	0.00	0.00	641.84
1010	D.C.L.L.R.	200.41	0.00	0.00	200.41
1000	REVENUE	7,275.51	0.00	0.00	7,275.51
1001	HUMAN SERVICES	7,038.51	0.00	0.00	7,038.51
1002	ROAD AND BRIDGE	919.42	0.00	0.00	919.42
1004	PARKS	430.56	0.00	0.00	430.56
1005	COUNTY BUILDING	831.74	0.00	0.00	831.74
1006	COUNTY LIBRARY	1,590.63	0.00	0.00	1,590.63
1010	D.C.L.L.R.	139.73	0.00	0.00	139.73
1050	MARKET REFERENDIN	47.21	0.00	0.00	47.21
1050	MARKET VALUE REFERENDUM	128.47	0.00	0.00	128.47
1050		76.97	0.00	0.00	76.97
<b>Totals for County</b>		39,681.35	0.00	0.00	39,681.35

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
WATERSHED DISTRICT-VWS-V - 03568

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<hr/>					
Pay Year 2014					
9000	WATERSHED	182.84	0.00	0.00	182.84
<hr/>					
Total Receipts 2014		182.84	0.00	0.00	182.84
<hr/>					
Total Receipts for Entity		182.84	0.00	0.00	182.84

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
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WATERSHED DISTRICT-VWS-V - 03568

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
9000	WATERSHED	26.37	0.00	0.00	26.37
<b>Total Receipts 2008 and prior</b>		26.37	0.00	0.00	26.37
<b>Pay Year 2009</b>					
9000	WATERSHED	14.08	0.00	0.00	14.08
<b>Total Receipts 2009</b>		14.08	0.00	0.00	14.08
<b>Pay Year 2010</b>					
9000	WATERSHED	16.83	0.00	0.00	16.83
<b>Total Receipts 2010</b>		16.83	0.00	0.00	16.83
<b>Pay Year 2011</b>					
9000	WATERSHED	22.92	0.00	0.00	22.92
<b>Total Receipts 2011</b>		22.92	0.00	0.00	22.92
<b>Pay Year 2012</b>					
9000	WATERSHED	30.63	0.00	0.00	30.63
<b>Total Receipts 2012</b>		30.63	0.00	0.00	30.63
<b>Pay Year 2013</b>					
9000	WATERSHED	75.78	0.00	0.00	75.78
<b>Total Receipts 2013</b>		75.78	0.00	0.00	75.78
<b>Total Receipts for Entity</b>		186.61	0.00	0.00	186.61



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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
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DAKOTA COUNTY CDA - 04113

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
7006	CDA - DAKOTA COUNTY	1,101.82	0.00	0.00	1,101.82
<b>Total Receipts 2014</b>		1,101.82	0.00	0.00	1,101.82
<b>Total Receipts for Entity</b>		1,101.82	0.00	0.00	1,101.82

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
DAKOTA COUNTY CDA - 04113

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
7006	CDA - DAKOTA COUNTY	179.83	0.00	0.00	179.83
<b>Total Receipts 2008 and prior</b>		179.83	0.00	0.00	179.83
<b>Pay Year 2009</b>					
7006	CDA - DAKOTA COUNTY	65.90	0.00	0.00	65.90
<b>Total Receipts 2009</b>		65.90	0.00	0.00	65.90
<b>Pay Year 2010</b>					
7006	CDA - DAKOTA COUNTY	70.72	0.00	0.00	70.72
<b>Total Receipts 2010</b>		70.72	0.00	0.00	70.72
<b>Pay Year 2011</b>					
7006	CDA - DAKOTA COUNTY	113.67	0.00	0.00	113.67
<b>Total Receipts 2011</b>		113.67	0.00	0.00	113.67
<b>Pay Year 2012</b>					
7006	CDA - DAKOTA COUNTY	179.26	0.00	0.00	179.26
<b>Total Receipts 2012</b>		179.26	0.00	0.00	179.26
<b>Pay Year 2013</b>					
7006	CDA - DAKOTA COUNTY	391.46	0.00	0.00	391.46
<b>Total Receipts 2013</b>		391.46	0.00	0.00	391.46
<b>Total Receipts for Entity</b>		1,000.84	0.00	0.00	1,000.84

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
SOUTH METRO EMS - 05061

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2013</b>					
7020	GENERAL	2.54	0.00	0.00	2.54
<b>Total Receipts 2013</b>		2.54	0.00	0.00	2.54
<b>Pay Year 2014</b>					
7020	GENERAL	3.03	0.00	0.00	3.03
<b>Total Receipts 2014</b>		3.03	0.00	0.00	3.03
<b>Total Receipts for Entity</b>		5.57	0.00	0.00	5.57

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
HASTINGS HRA - 05136

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<hr/>					
Pay Year 2014					
7009	HRA - HASTINGS	101.33	0.00	0.00	101.33
<hr/>					
Total Receipts 2014		101.33	0.00	0.00	101.33
<hr/>					
Total Receipts for Entity		101.33	0.00	0.00	101.33

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
HASTINGS HRA - 05136

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
7009	HRA - HASTINGS	11.91	0.00	0.00	11.91
<b>Total Receipts 2008 and prior</b>		11.91	0.00	0.00	11.91
<b>Pay Year 2009</b>					
7009	HRA - HASTINGS	1.76	0.00	0.00	1.76
<b>Total Receipts 2009</b>		1.76	0.00	0.00	1.76
<b>Pay Year 2010</b>					
7009	HRA - HASTINGS	4.75	0.00	0.00	4.75
<b>Total Receipts 2010</b>		4.75	0.00	0.00	4.75
<b>Pay Year 2011</b>					
7009	HRA - HASTINGS	7.23	0.00	0.00	7.23
<b>Total Receipts 2011</b>		7.23	0.00	0.00	7.23
<b>Pay Year 2012</b>					
7009	HRA - HASTINGS	4.23	0.00	0.00	4.23
<b>Total Receipts 2012</b>		4.23	0.00	0.00	4.23
<b>Pay Year 2013</b>					
7009	HRA - HASTINGS	33.90	0.00	0.00	33.90
<b>Total Receipts 2013</b>		33.90	0.00	0.00	33.90
<b>Total Receipts for Entity</b>		63.78	0.00	0.00	63.78

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
SOUTH ST. PAUL HRA - 05168

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
7008	HRA - SO. ST. PAUL	3.53	0.00	0.00	3.53
<b>Total Receipts 2014</b>		3.53	0.00	0.00	3.53
<b>Total Receipts for Entity</b>		3.53	0.00	0.00	3.53

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
SOUTH ST. PAUL HRA - 05168

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
7008	HRA - SO. ST. PAUL	1.52	0.00	0.00	1.52
<b>Total Receipts 2008 and prior</b>		1.52	0.00	0.00	1.52
<b>Pay Year 2009</b>					
7008	HRA - SO. ST. PAUL	0.44	0.00	0.00	0.44
<b>Total Receipts 2009</b>		0.44	0.00	0.00	0.44
<b>Pay Year 2010</b>					
7008	HRA - SO. ST. PAUL	0.38	0.00	0.00	0.38
<b>Total Receipts 2010</b>		0.38	0.00	0.00	0.38
<b>Pay Year 2011</b>					
7008	HRA - SO. ST. PAUL	0.44	0.00	0.00	0.44
<b>Total Receipts 2011</b>		0.44	0.00	0.00	0.44
<b>Pay Year 2012</b>					
7008	HRA - SO. ST. PAUL	0.44	0.00	0.00	0.44
<b>Total Receipts 2012</b>		0.44	0.00	0.00	0.44
<b>Pay Year 2013</b>					
7008	HRA - SO. ST. PAUL	1.94	0.00	0.00	1.94
<b>Total Receipts 2013</b>		1.94	0.00	0.00	1.94
<b>Total Receipts for Entity</b>		5.16	0.00	0.00	5.16

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
BURNSVILLE EDA - 05562

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
7017	HRA - BURNSVILLE	140.98	0.00	0.00	140.98
<b>Total Receipts 2014</b>		140.98	0.00	0.00	140.98
<b>Total Receipts for Entity</b>		140.98	0.00	0.00	140.98



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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
BURNSVILLE EDA - 05562

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
7017	HRA - BURNSVILLE	21.07	0.00	0.00	21.07
<b>Total Receipts 2008 and prior</b>		21.07	0.00	0.00	21.07
<b>Pay Year 2009</b>					
7017	HRA - BURNSVILLE	5.90	0.00	0.00	5.90
<b>Total Receipts 2009</b>		5.90	0.00	0.00	5.90
<b>Pay Year 2010</b>					
7017	HRA - BURNSVILLE	4.80	0.00	0.00	4.80
<b>Total Receipts 2010</b>		4.80	0.00	0.00	4.80
<b>Pay Year 2011</b>					
7017	HRA - BURNSVILLE	10.52	0.00	0.00	10.52
<b>Total Receipts 2011</b>		10.52	0.00	0.00	10.52
<b>Pay Year 2012</b>					
7017	HRA - BURNSVILLE	19.29	0.00	0.00	19.29
<b>Total Receipts 2012</b>		19.29	0.00	0.00	19.29
<b>Pay Year 2013</b>					
7017	HRA - BURNSVILLE	41.24	0.00	0.00	41.24
<b>Total Receipts 2013</b>		41.24	0.00	0.00	41.24
<b>Total Receipts for Entity</b>		102.82	0.00	0.00	102.82

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
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METRO COUNCIL - 06505

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
7001	METRO COUNCIL GEN.	307.75	0.00	0.00	307.75
7002	METRO COUNCIL BONDS	131.93	0.00	0.00	131.93
7013	MET COUN LIVABLE COM	239.22	0.00	0.00	239.22
<b>Total Receipts 2014</b>		678.90	0.00	0.00	678.90
<b>Total Receipts for Entity</b>		678.90	0.00	0.00	678.90

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
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METRO COUNCIL - 06505

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
7001	METRO COUNCIL GEN.	35.23	0.00	0.00	35.23
7002	METRO COUNCIL BONDS	27.38	0.00	0.00	27.38
7012	MET COUN R OF W\TA	8.32	0.00	0.00	8.32
7013	MET COUN LIVABLE COM	27.30	0.00	0.00	27.30
<b>Total Receipts 2008 and prior</b>		98.23	0.00	0.00	98.23
<b>Pay Year 2009</b>					
7001	METRO COUNCIL GEN.	11.39	0.00	0.00	11.39
7002	METRO COUNCIL BONDS	8.37	0.00	0.00	8.37
7012	MET COUN R OF W\TA	3.87	0.00	0.00	3.87
7013	MET COUN LIVABLE COM	9.11	0.00	0.00	9.11
<b>Total Receipts 2009</b>		32.74	0.00	0.00	32.74
<b>Pay Year 2010</b>					
7001	METRO COUNCIL GEN.	15.78	0.00	0.00	15.78
7002	METRO COUNCIL BONDS	4.61	0.00	0.00	4.61
7012	MET COUN R OF W\TA	4.30	0.00	0.00	4.30
7013	MET COUN LIVABLE COM	9.81	0.00	0.00	9.81
<b>Total Receipts 2010</b>		34.50	0.00	0.00	34.50
<b>Pay Year 2011</b>					
7001	METRO COUNCIL GEN.	18.44	0.00	0.00	18.44
7002	METRO COUNCIL BONDS	13.63	0.00	0.00	13.63
7012	MET COUN R OF W\TA	6.92	0.00	0.00	6.92
7013	MET COUN LIVABLE COM	15.92	0.00	0.00	15.92
<b>Total Receipts 2011</b>		54.91	0.00	0.00	54.91
<b>Pay Year 2012</b>					
7001	METRO COUNCIL GEN.	45.18	0.00	0.00	45.18
7002	METRO COUNCIL BONDS	14.98	0.00	0.00	14.98
7012	MET COUN R OF W\TA	12.44	0.00	0.00	12.44
7013	MET COUN LIVABLE COM	28.16	0.00	0.00	28.16
<b>Total Receipts 2012</b>		100.76	0.00	0.00	100.76
<b>Pay Year 2013</b>					
7001	METRO COUNCIL GEN.	89.32	0.00	0.00	89.32
7002	METRO COUNCIL BONDS	42.25	0.00	0.00	42.25
7012	MET COUN R OF W\TA	24.33	0.00	0.00	24.33
7013	MET COUN LIVABLE COM	91.08	0.00	0.00	91.08
7019	MET CO REVITALIZATION	41.21	0.00	0.00	41.21
<b>Total Receipts 2013</b>		288.19	0.00	0.00	288.19
<b>Total Receipts for Entity</b>		609.33	0.00	0.00	609.33

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
MOSQUITO CONTROL - 07507

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
7000	MOSQUITO CONTROL	367.25	0.00	0.00	367.25
<b>Total Receipts 2014</b>		367.25	0.00	0.00	367.25
<b>Total Receipts for Entity</b>		367.25	0.00	0.00	367.25

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
MOSQUITO CONTROL - 07507

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
7000	MOSQUITO CONTROL	55.06	0.00	0.00	55.06
<b>Total Receipts 2008 and prior</b>		55.06	0.00	0.00	55.06
<b>Pay Year 2009</b>					
7000	MOSQUITO CONTROL	19.53	0.00	0.00	19.53
<b>Total Receipts 2009</b>		19.53	0.00	0.00	19.53
<b>Pay Year 2010</b>					
7000	MOSQUITO CONTROL	20.12	0.00	0.00	20.12
<b>Total Receipts 2010</b>		20.12	0.00	0.00	20.12
<b>Pay Year 2011</b>					
7000	MOSQUITO CONTROL	32.82	0.00	0.00	32.82
<b>Total Receipts 2011</b>		32.82	0.00	0.00	32.82
<b>Pay Year 2012</b>					
7000	MOSQUITO CONTROL	57.81	0.00	0.00	57.81
<b>Total Receipts 2012</b>		57.81	0.00	0.00	57.81
<b>Pay Year 2013</b>					
7000	MOSQUITO CONTROL	135.31	0.00	0.00	135.31
<b>Total Receipts 2013</b>		135.31	0.00	0.00	135.31
<b>Total Receipts for Entity</b>		320.65	0.00	0.00	320.65

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
TRANSIT DISTRICT - 08509

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2014</b>					
7004	TRANSIT DIST. BONDS	829.02	0.00	0.00	829.02
<b>Total Receipts 2014</b>		829.02	0.00	0.00	829.02
<b>Total Receipts for Entity</b>		829.02	0.00	0.00	829.02

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
TRANSIT DISTRICT - 08509

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
7004	TRANSIT DIST. BONDS	118.61	0.00	0.00	118.61
<b>Total Receipts 2008 and prior</b>		118.61	0.00	0.00	118.61
<b>Pay Year 2009</b>					
7004	TRANSIT DIST. BONDS	32.92	0.00	0.00	32.92
<b>Total Receipts 2009</b>		32.92	0.00	0.00	32.92
<b>Pay Year 2010</b>					
7004	TRANSIT DIST. BONDS	45.10	0.00	0.00	45.10
<b>Total Receipts 2010</b>		45.10	0.00	0.00	45.10
<b>Pay Year 2011</b>					
7004	TRANSIT DIST. BONDS	74.46	0.00	0.00	74.46
<b>Total Receipts 2011</b>		74.46	0.00	0.00	74.46
<b>Pay Year 2012</b>					
7004	TRANSIT DIST. BONDS	139.51	0.00	0.00	139.51
<b>Total Receipts 2012</b>		139.51	0.00	0.00	139.51
<b>Pay Year 2013</b>					
7004	TRANSIT DIST. BONDS	308.89	0.00	0.00	308.89
<b>Total Receipts 2013</b>		308.89	0.00	0.00	308.89
<b>Total Receipts for Entity</b>		719.49	0.00	0.00	719.49

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
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Trial 01/01/2015 Thru 12/31/2015  
TRANSIT - 08510

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2009</b>					
7003	TRANSIT DIST. GEN.	7.81	0.00	0.00	7.81
<b>Total Receipts 2009</b>		7.81	0.00	0.00	7.81
<b>Total Receipts for Entity</b>		7.81	0.00	0.00	7.81



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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
TRANSIT RAIL - 09524

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<hr/>					
Pay Year 2014					
7007	LIGHT RAIL	271.03	0.00	0.00	271.03
<hr/>					
Total Receipts 2014		271.03	0.00	0.00	271.03
<hr/>					
Total Receipts for Entity		271.03	0.00	0.00	271.03

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DAKOTA COUNTY, MN  
Special Authority Delinquent Tax Receipts  
Pay Year 2015 and Roll Types - MH  
Trial 01/01/2015 Thru 12/31/2015  
TRANSIT RAIL - 09524

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Fund	Fundname	Amount	Excess TIF	MSA Interest	Total
<b>Pay Year 2008 and prior</b>					
7007	LIGHT RAIL	21.49	0.00	0.00	21.49
<b>Total Receipts 2008 and prior</b>		21.49	0.00	0.00	21.49
<b>Pay Year 2009</b>					
7007	LIGHT RAIL	10.11	0.00	0.00	10.11
<b>Total Receipts 2009</b>		10.11	0.00	0.00	10.11
<b>Pay Year 2010</b>					
7007	LIGHT RAIL	10.62	0.00	0.00	10.62
<b>Total Receipts 2010</b>		10.62	0.00	0.00	10.62
<b>Pay Year 2011</b>					
7007	LIGHT RAIL	25.82	0.00	0.00	25.82
<b>Total Receipts 2011</b>		25.82	0.00	0.00	25.82
<b>Pay Year 2012</b>					
7007	LIGHT RAIL	42.13	0.00	0.00	42.13
<b>Total Receipts 2012</b>		42.13	0.00	0.00	42.13
<b>Pay Year 2013</b>					
7007	LIGHT RAIL	100.21	0.00	0.00	100.21
<b>Total Receipts 2013</b>		100.21	0.00	0.00	100.21
<b>Total Receipts for Entity</b>		210.38	0.00	0.00	210.38
<b>Totals for Special Authority</b>		6,909.14	0.00	0.00	6,909.14
<b>Grand Total Receipts</b>		184,461.38	0.00	0.00	184,461.38

**REVIEWED**

**By EJBS7 at 4:17 pm, Jan 15, 2016**