

REPORT: TX257MNDAK

**DELINQUENT SPECIAL  
ASSESSMENT LEVY BOOK  
AS OF BUSINESS DATE 12/31/15**

**APPLE VALLEY**

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2005 / 2006		010533	DELQ UTIL	772.44	0.00	772.44	0.00
2005 / 2006		010535	DELQ UTIL	842.16	0.00	842.16	0.00
<b>TOTAL FOR</b>	<b>2005</b>			<b>1,614.60</b>	<b>0.00</b>	<b>1,614.60</b>	<b>0.00</b>
2006 / 2007		010476	STREETS	84.22	0.00	84.22	0.00
2006 / 2007		010502	STREETS	724.83	0.00	724.83	0.00
2006 / 2007		010512	UTIL/STS	506.14	0.00	506.14	0.00
2006 / 2007		010529	UTIL ST PD	1,605.93	0.00	1,605.93	0.00
2006 / 2007		010544	DELQ UTIL	359.44	0.00	359.44	0.00
2006 / 2007		010545	DELQ UTIL	373.32	0.00	185.92	187.40
2006 / 2007		010549	UTL/ST IMP	18,738.22	0.00	18,738.22	0.00
<b>TOTAL FOR</b>	<b>2006</b>			<b>22,392.10</b>	<b>0.00</b>	<b>22,204.70</b>	<b>187.40</b>
2007 / 2008		010476	STREETS	160.90	0.00	160.90	0.00
2007 / 2008		010502	STREETS	1,378.20	0.00	1,378.20	0.00
2007 / 2008		010512	UTIL/STS	975.68	0.00	975.68	0.00
2007 / 2008		010529	UTIL ST PD	3,103.58	0.00	3,103.58	0.00
2007 / 2008		010549	UTL/ST IMP	33,429.36	0.00	33,429.36	0.00
2007 / 2008		010550	DELQ UTIL	290.49	0.00	177.30	113.19
2007 / 2008		010555	GALAXIE AV	18,998.98	0.00	18,998.98	0.00

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2007 / 2008		010561	DELQ UTIL	243.46	0.00	157.68	85.78
2007 / 2008		010566	UTIL/STRTS	795.10	0.00	795.10	0.00
<b>TOTAL FOR</b>	<b>2007</b>			<b>59,375.75</b>	<b>0.00</b>	<b>59,176.78</b>	<b>198.97</b>
2008 / 2009		010476	STREETS	153.36	0.00	153.36	0.00
2008 / 2009		010502	STREETS	1,306.74	0.00	1,306.74	0.00
2008 / 2009		010512	UTIL/STS	939.10	0.00	939.10	0.00
2008 / 2009		010529	UTIL ST PD	2,995.32	0.00	2,995.32	0.00
2008 / 2009		010549	UTL/ST IMP	32,339.28	0.00	32,339.28	0.00
2008 / 2009		010555	GALAXIE AV	14,327.10	0.00	14,327.10	0.00
2008 / 2009		010566	UTIL/STRTS	599.58	0.00	599.58	0.00
2008 / 2009		010570	DELQ UTIL	404.77	0.00	312.70	92.07
2008 / 2009		010574	MOWING	105.01	0.00	10.27	94.74
2008 / 2009		010575	DELQ UTIL	309.18	0.00	237.95	71.23
2008 / 2009		010576	MOWING	1,026.78	0.00	925.04	101.74
<b>TOTAL FOR</b>	<b>2008</b>			<b>54,506.22</b>	<b>0.00</b>	<b>54,146.44</b>	<b>359.78</b>
2009 / 2010		010476	STREETS	72.91	0.00	72.91	0.00
2009 / 2010		010502	STREETS	617.68	0.00	617.68	0.00
2009 / 2010		010512	UTIL/STS	451.29	0.00	451.29	0.00

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TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2009 / 2010		010529	UTIL ST PD	1,443.63	0.00	1,443.63	0.00
2009 / 2010		010549	UTL/ST IMP	15,625.82	0.00	15,625.82	0.00
2009 / 2010		010555	GALAXIE AV	6,930.49	0.00	6,930.49	0.00
2009 / 2010		010563	UTIL/STRTS	70.54	0.00	0.00	70.54
2009 / 2010		010566	UTIL/STRTS	290.04	0.00	290.04	0.00
2009 / 2010		010581	DELQ UTIL	287.28	0.00	287.28	0.00
2009 / 2010		010584	MOW/TREE	472.89	0.00	472.89	0.00
2009 / 2010		010585	DELQ UTIL	29.66	0.00	29.66	0.00
<b>TOTAL FOR</b>	<b>2009</b>			<b>26,292.23</b>	<b>0.00</b>	<b>26,221.69</b>	<b>70.54</b>
2011 / 2012		010597	DELQ UTIL	173.13	0.00	56.45	116.68
2011 / 2012		010600	DELQ UTIL	720.71	0.00	469.53	251.18
<b>TOTAL FOR</b>	<b>2011</b>			<b>893.84</b>	<b>0.00</b>	<b>525.98</b>	<b>367.86</b>
2012 / 2013		010610	DELQ UTILITIE	2,975.41	0.00	1,419.77	1,555.64
2012 / 2013		010611	DELQ UTIL	2,277.59	0.00	721.97	1,555.62
<b>TOTAL FOR</b>	<b>2012</b>			<b>5,253.00</b>	<b>0.00</b>	<b>2,141.74</b>	<b>3,111.26</b>
2013 / 2014		010539	RELEVY 286	22.03	0.00	22.03	0.00
2013 / 2014		010580	STREETS	1,833.75	0.00	1,833.75	0.00
2013 / 2014		010602	AV FAM EAST	540.54	0.00	540.54	0.00

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TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2013 / 2014		010616	DELQ UTIL	4,948.05	0.00	2,396.18	2,551.87
2013 / 2014		010617	DELQ FALSE AL	503.54	0.00	503.54	0.00
2013 / 2014		010620	DELQ UTIL FAL	5,331.52	0.00	2,902.94	2,428.58
<b>TOTAL FOR</b>	<b>2013</b>			<b>13,179.43</b>	<b>0.00</b>	<b>8,198.98</b>	<b>4,980.45</b>
<b>TOTAL FOR</b>		APPLE VALLEY		<b>183,507.17</b>	<b>0.00</b>	<b>174,230.91</b>	<b>9,276.26</b>

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BURNSVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2000 / 2001		020823	ST IMP	147.24	0.00	0.00	147.24
2000 / 2001		020829	ST LT CONS	72.80	0.00	0.00	72.80
2000 / 2001		020914	DEL W&S	472.85	0.00	472.85	0.00
<b>TOTAL FOR</b>	<b>2000</b>			<b>692.89</b>	<b>0.00</b>	<b>472.85</b>	<b>220.04</b>
2001 / 2002		020823	ST IMP	121.22	0.00	0.00	121.22
2001 / 2002		020829	ST LT CONS	58.52	0.00	0.00	58.52
2001 / 2002		020940	DEL W&S	647.36	0.00	0.00	647.36
<b>TOTAL FOR</b>	<b>2001</b>			<b>827.10</b>	<b>0.00</b>	<b>0.00</b>	<b>827.10</b>
2003 / 2004		020980	DELQ W & S	1,523.24	0.00	933.48	589.76
<b>TOTAL FOR</b>	<b>2003</b>			<b>1,523.24</b>	<b>0.00</b>	<b>933.48</b>	<b>589.76</b>
2004 / 2005		021010	DEL W & S	293.58	0.00	0.00	293.58
<b>TOTAL FOR</b>	<b>2004</b>			<b>293.58</b>	<b>0.00</b>	<b>0.00</b>	<b>293.58</b>
2005 / 2006		021038	DELQ W & S	663.47	0.00	663.47	0.00
<b>TOTAL FOR</b>	<b>2005</b>			<b>663.47</b>	<b>0.00</b>	<b>663.47</b>	<b>0.00</b>
2006 / 2007		021016	ST IMPR	114.28	0.00	0.00	114.28
2006 / 2007		021056	DELQ W & S	1,002.98	0.00	16.51	986.47
<b>TOTAL FOR</b>	<b>2006</b>			<b>1,117.26</b>	<b>0.00</b>	<b>16.51</b>	<b>1,100.75</b>
2007 / 2008		021077	DELQ W & S	880.08	0.00	880.08	0.00

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BURNSVILLE

TAX YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
<b>TOTAL FOR</b>	<b>2007</b>		<b>880.08</b>	<b>0.00</b>	<b>880.08</b>	<b>0.00</b>
2008 / 2009	020856	ST IMPR	102.05	0.00	102.05	0.00
2008 / 2009	021102	DELQ W&S	850.42	0.00	573.51	276.91
<b>TOTAL FOR</b>	<b>2008</b>		<b>952.47</b>	<b>0.00</b>	<b>675.56</b>	<b>276.91</b>
2009 / 2010	020856	ST IMPR	64.44	0.00	64.44	0.00
2009 / 2010	020881	ST IMPR	47.59	0.00	0.00	47.59
2009 / 2010	021016	ST IMPR	48.86	0.00	0.00	48.86
2009 / 2010	021059	ST IMPR	250.16	0.00	250.16	0.00
2009 / 2010	021119	Chicago Es	62.01	0.00	0.00	62.01
2009 / 2010	021139	Delq W&S	1,673.54	0.00	422.31	1,251.23
<b>TOTAL FOR</b>	<b>2009</b>		<b>2,146.60</b>	<b>0.00</b>	<b>736.91</b>	<b>1,409.69</b>
2010 / 2011	020856	ST IMPR	62.59	0.00	62.59	0.00
2010 / 2011	020881	ST IMPR	90.24	0.00	0.00	90.24
2010 / 2011	021041	ST IMPR	249.28	0.00	249.28	0.00
2010 / 2011	021063	St Rehab	0.94	0.00	0.00	0.94
2010 / 2011	021119	Chicago Es	107.40	0.00	33.04	74.36
2010 / 2011	021137	Storm Wate	304.41	0.00	304.41	0.00
2010 / 2011	021150	Delq W&S	131.60	0.00	62.57	69.03

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2010 / 2011		021158	Delq W & S	2,571.72	0.00	635.90	1,935.82
<b>TOTAL FOR</b>	<b>2010</b>			<b>3,518.18</b>	<b>0.00</b>	<b>1,347.79</b>	<b>2,170.39</b>
2011 / 2012		020823	ST IMP	30.70	0.00	0.00	30.70
2011 / 2012		020856	ST IMPR	128.88	0.00	128.88	0.00
2011 / 2012		020881	ST IMPR	85.32	0.00	0.00	85.32
2011 / 2012		020989	ST IMPR	150.32	0.00	0.00	150.32
2011 / 2012		021041	ST IMPR	240.26	0.00	240.26	0.00
2011 / 2012		021043	ST IMPR	275.82	0.00	0.00	275.82
2011 / 2012		021063	St Rehab	2.42	0.00	0.00	2.42
2011 / 2012		021086	RIVER WOOD	8.08	0.00	8.08	0.00
2011 / 2012		021119	Chicago Es	61.10	0.00	61.10	0.00
2011 / 2012		021137	Storm Wate	295.88	0.00	295.88	0.00
2011 / 2012		021145	St Impr	57.00	0.00	0.00	57.00
2011 / 2012		021162	APPLEVIEW	104.21	0.00	0.00	104.21
2011 / 2012		021167	SOUTHCROSS	101.92	0.00	0.00	101.92
2011 / 2012		021171	DELQ W & S	127.47	0.00	127.47	0.00
2011 / 2012		021180	DELQ W & S	2,517.41	0.00	217.77	2,299.64
<b>TOTAL FOR</b>	<b>2011</b>			<b>4,186.79</b>	<b>0.00</b>	<b>1,079.44</b>	<b>3,107.35</b>

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012 / 2013		020856	ST IMPR	60.41	0.00	60.41	0.00
2012 / 2013		020881	ST IMPR	80.38	0.00	0.00	80.38
2012 / 2013		020896	ST IMPR	102.52	0.00	0.00	102.52
2012 / 2013		020919	ST SEWER	0.35	0.00	0.35	0.00
2012 / 2013		020972	ST REHAB	111.46	0.00	0.00	111.46
2012 / 2013		020989	ST IMPR	143.58	0.00	0.00	143.58
2012 / 2013		021041	ST IMPR	231.26	0.00	231.26	0.00
2012 / 2013		021043	ST IMPR	265.46	0.00	0.00	265.46
2012 / 2013		021044	ST IMPROV	45.46	0.00	45.46	0.00
2012 / 2013		021086	RIVER WOOD	0.67	0.00	0.67	0.00
2012 / 2013		021137	Storm Wate	287.34	0.00	287.34	0.00
2012 / 2013		021145	St Impr	27.71	0.00	0.00	27.71
2012 / 2013		021146	St Impr	42.54	0.00	0.00	42.54
2012 / 2013		021162	APPLEVIEW	219.76	0.00	0.00	219.76
2012 / 2013		021163	CHATEAULIN	388.95	0.00	105.55	283.40
2012 / 2013		021167	SOUTHCROSS	90.10	0.00	0.00	90.10
2012 / 2013		021191	ST REHABILITA	120.42	0.00	0.00	120.42
2012 / 2013		021194	ST RECON	748.24	0.00	0.00	748.24



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BURNSVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012 / 2013		021196	STREET REC	86.93	0.00	34.35	52.58
2012 / 2013		021200	ST RECON	154.38	0.00	0.00	154.38
2012 / 2013		021209	DELQ W & S	5,976.79	0.00	1,059.46	4,917.33
<b>TOTAL FOR 2012</b>				<b>9,184.71</b>	<b>0.00</b>	<b>1,824.85</b>	<b>7,359.86</b>
2013 / 2014		020881	ST IMPR	147.35	0.00	70.75	76.60
2013 / 2014		020896	ST IMPR	46.66	0.00	46.66	0.00
2013 / 2014		020898	ST IMPR	52.29	0.00	0.00	52.29
2013 / 2014		020926	ST IMPR	60.62	0.00	1.17	59.45
2013 / 2014		020947	ST IMPR	71.14	0.00	23.50	47.64
2013 / 2014		020967	ST RECON	116.56	0.00	0.00	116.56
2013 / 2014		020970	ST RECON	85.74	0.00	85.74	0.00
2013 / 2014		020971	ST RECON	234.57	0.00	234.57	0.00
2013 / 2014		020972	ST REHAB	173.55	0.00	67.57	105.98
2013 / 2014		020989	ST IMPR	296.86	0.00	0.00	296.86
2013 / 2014		020990	ST IMPR	149.97	0.00	149.97	0.00
2013 / 2014		021019	ST IMPR	186.84	0.00	186.84	0.00
2013 / 2014		021020	ST IMPR	56.03	0.00	56.03	0.00
2013 / 2014		021027	ST IMPR	0.68	0.00	0.68	0.00

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		021041	ST IMPR	222.24	0.00	222.24	0.00
2013 / 2014		021043	ST IMPR	255.12	0.00	0.00	255.12
2013 / 2014		021044	ST IMPROV	87.38	0.00	87.38	0.00
2013 / 2014		021059	ST IMPR	33.80	0.00	33.80	0.00
2013 / 2014		021062	St. Impr	488.24	0.00	84.50	403.74
2013 / 2014		021063	St Rehab	0.73	0.00	0.00	0.73
2013 / 2014		021088	TAMARACK	525.62	0.00	525.62	0.00
2013 / 2014		021094	BURNHAVEN	1.22	0.00	1.22	0.00
2013 / 2014		021106	Vista View	17.51	0.00	17.51	0.00
2013 / 2014		021107	Pioneer Ar	219.46	0.00	219.46	0.00
2013 / 2014		021110	Crestridge	22.42	0.00	22.42	0.00
2013 / 2014		021119	Chicago Es	155.10	0.00	155.10	0.00
2013 / 2014		021137	Storm Wate	278.81	0.00	278.81	0.00
2013 / 2014		021145	St Impr	53.84	0.00	0.00	53.84
2013 / 2014		021146	St Impr	121.23	0.00	79.09	42.14
2013 / 2014		021148	Timberland	94.82	0.00	94.82	0.00
2013 / 2014		021160	PILLS-T. T	1,082.12	0.00	1,082.12	0.00
2013 / 2014		021162	APPLEVIEW	452.72	0.00	333.62	119.10

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2013 / 2014		021163	CHATEAULIN	944.57	0.00	669.01	275.56
2013 / 2014		021165	BUTTERNUT	136.26	0.00	136.26	0.00
2013 / 2014		021167	SOUTHCROSS	97.75	0.00	10.13	87.62
2013 / 2014		021187	SOURTHCROSS	39.61	0.00	39.61	0.00
2013 / 2014		021191	ST REHABILITA	110.10	0.00	72.81	37.29
2013 / 2014		021194	ST RECON	822.03	0.00	165.51	656.52
2013 / 2014		021195	ST RECON	2.11	0.00	2.11	0.00
2013 / 2014		021196	STREET REC	195.72	0.00	195.72	0.00
2013 / 2014		021200	ST RECON	270.90	0.00	0.00	270.90
2013 / 2014		021211	12TH AVE R	1,858.60	0.00	1,858.60	0.00
2013 / 2014		021212	FRIENDSHIP	553.89	0.00	553.89	0.00
2013 / 2014		021213	WEST PRESE	106.02	0.00	106.02	0.00
2013 / 2014		021214	GRAND AVE	762.84	0.00	0.00	762.84
2013 / 2014		021218	STREETCAP	1,517.03	0.00	1,517.03	0.00
2013 / 2014		021225	DELQ W & S	23,783.40	0.00	12,671.03	11,112.37
<b>TOTAL FOR</b>	<b>2013</b>			<b>36,992.07</b>	<b>0.00</b>	<b>22,158.92</b>	<b>14,833.15</b>
<b>TOTAL FOR</b>			<b>BURNSVILLE</b>	<b>62,978.44</b>	<b>0.00</b>	<b>30,789.86</b>	<b>32,188.58</b>

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CASTLE ROCK

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2013 / 2014		070011	CLEANUP	40.82	0.00	40.82	0.00
TOTAL FOR	2013			40.82	0.00	40.82	0.00
TOTAL FOR			CASTLE ROCK	40.82	0.00	40.82	0.00

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EAGAN

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
1999 / 2000		102849	ST 702	99.56	0.00	0.00	99.56
1999 / 2000		103035	DEL DUO405	131.70	0.00	0.00	131.70
1999 / 2000		103099	DELQ U1005	219.71	0.00	0.00	219.71
<b>TOTAL FOR</b>	<b>1999</b>			<b>450.97</b>	<b>0.00</b>	<b>0.00</b>	<b>450.97</b>
2002 / 2003		103044	ST717R	237.33	0.00	0.00	237.33
<b>TOTAL FOR</b>	<b>2002</b>			<b>237.33</b>	<b>0.00</b>	<b>0.00</b>	<b>237.33</b>
2003 / 2004		103044	ST717R	457.32	0.00	118.19	339.13
<b>TOTAL FOR</b>	<b>2003</b>			<b>457.32</b>	<b>0.00</b>	<b>118.19</b>	<b>339.13</b>
2004 / 2005		103044	ST717R	4.06	0.00	4.06	0.00
<b>TOTAL FOR</b>	<b>2004</b>			<b>4.06</b>	<b>0.00</b>	<b>4.06</b>	<b>0.00</b>
2005 / 2006		103044	ST717R	99.88	0.00	99.88	0.00
2005 / 2006		103603	DELQ UTIL	225.13	0.00	0.00	225.13
<b>TOTAL FOR</b>	<b>2005</b>			<b>325.01</b>	<b>0.00</b>	<b>99.88</b>	<b>225.13</b>
2006 / 2007		102943	ST 673A	181.16	0.00	181.16	0.00
2006 / 2007		102991	SL 687R	259.86	0.00	259.86	0.00
2006 / 2007		102993	WSSVC687R	158.18	0.00	158.18	0.00
2006 / 2007		102996	DRWY687R	544.60	0.00	544.60	0.00
2006 / 2007		103409	ST OVLY 80	13.66	0.00	0.00	13.66

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2006 / 2007		103410	DRVWY 801	2.60	0.00	0.00	2.60
2006 / 2007		103634	DELQ UB 4/	420.20	0.00	0.00	420.20
2006 / 2007		103650	DELQ UB 10	178.34	0.00	0.00	178.34
<b>TOTAL FOR</b>	<b>2006</b>			<b>1,758.60</b>	<b>0.00</b>	<b>1,143.80</b>	<b>614.80</b>
2007 / 2008		102943	ST 673A	88.01	0.00	88.01	0.00
2007 / 2008		102991	SL 687R	124.04	0.00	124.04	0.00
2007 / 2008		102993	WSSVC687R	75.55	0.00	75.55	0.00
2007 / 2008		102996	DRWY687R	259.97	0.00	259.97	0.00
2007 / 2008		103409	ST OVLY 80	8.49	0.00	2.70	5.79
2007 / 2008		103410	DRVWY 801	1.62	0.00	0.52	1.10
2007 / 2008		103429	ST 764R	153.12	0.00	0.00	153.12
2007 / 2008		103660	Delq UB 4/	375.00	0.00	110.46	264.54
2007 / 2008		103678	ST 949-Lex	78.24	0.00	0.00	78.24
2007 / 2008		103683	Delq UB 10	222.30	0.00	0.00	222.30
<b>TOTAL FOR</b>	<b>2007</b>			<b>1,386.34</b>	<b>0.00</b>	<b>661.25</b>	<b>725.09</b>
2008 / 2009		103429	ST 764R	187.38	0.00	0.00	187.38
2008 / 2009		103647	ST 931	23.76	0.00	0.00	23.76
2008 / 2009		103678	ST 949-Lex	143.74	0.00	0.00	143.74

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2008 / 2009		103704	DELQ UB -	452.86	0.00	0.00	452.86
2008 / 2009		103732	DELQ UB 10	485.38	0.00	0.00	485.38
<b>TOTAL FOR</b>	<b>2008</b>			<b>1,293.12</b>	<b>0.00</b>	<b>0.00</b>	<b>1,293.12</b>
2009 / 2010		102979	ST 733	3.00	0.00	3.00	0.00
2009 / 2010		103273	ST798	83.15	0.00	83.15	0.00
2009 / 2010		103429	ST 764R	155.56	0.00	0.00	155.56
2009 / 2010		103642	ST 926	57.18	0.00	0.00	57.18
2009 / 2010		103647	ST 931	8.41	0.00	0.00	8.41
2009 / 2010		103678	ST 949-Lex	136.78	0.00	0.00	136.78
2009 / 2010		103721	ST 956-Bri	40.74	0.00	40.74	0.00
2009 / 2010		103756	Delq UB 4-	731.34	0.00	241.66	489.68
2009 / 2010		103775	ST1003	141.94	0.00	141.94	0.00
2009 / 2010		103791	Delq UB Oc	571.27	0.00	0.00	571.27
<b>TOTAL FOR</b>	<b>2009</b>			<b>1,929.37</b>	<b>0.00</b>	<b>510.49</b>	<b>1,418.88</b>
2010 / 2011		102850	ST 703	65.99	0.00	0.00	65.99
2010 / 2011		103642	ST 926	101.24	0.00	0.00	101.24
2010 / 2011		103647	ST 931	21.54	0.00	0.00	21.54
2010 / 2011		103678	ST 949-Lex	129.83	0.00	0.00	129.83

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2010 / 2011		103721	ST 956-Bri	32.63	0.00	32.63	0.00
2010 / 2011		103775	ST1003	431.64	0.00	426.06	5.58
2010 / 2011		103801	Delq UB Ap	889.85	0.00	296.70	593.15
2010 / 2011		103818	ST 1022	210.52	0.00	210.52	0.00
2010 / 2011		103823	ST 1015 (5	1.12	0.00	1.12	0.00
2010 / 2011		103826	Delq UB Oc	845.56	0.00	391.99	453.57
2010 / 2011		103838	MHI-2011	1,395.70	0.00	0.00	1,395.70
<b>TOTAL FOR</b>	<b>2010</b>			<b>4,125.62</b>	<b>0.00</b>	<b>1,359.02</b>	<b>2,766.60</b>
2011 / 2012		102850	ST 703	107.45	0.00	0.00	107.45
2011 / 2012		103678	ST 949-Lex	124.82	0.00	35.54	89.28
2011 / 2012		103710	SL WVR 726	52.32	0.00	52.32	0.00
2011 / 2012		103711	WL WVR 726	52.88	0.00	52.88	0.00
2011 / 2012		103713	STK WVR 72	68.04	0.00	68.04	0.00
2011 / 2012		103714	WTK WVR 72	71.00	0.00	71.00	0.00
2011 / 2012		103721	ST 956-Bri	62.48	0.00	62.48	0.00
2011 / 2012		103772	ST 982	14.80	0.00	0.00	14.80
2011 / 2012		103775	ST1003	382.86	0.00	382.86	0.00
2011 / 2012		103818	ST 1022	192.48	0.00	192.48	0.00



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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2011 / 2012		103823	ST 1015 (5	14.16	0.00	14.16	0.00
2011 / 2012		103844	DELQ UB AP	1,317.63	0.00	718.25	599.38
2011 / 2012		103865	FALSE ALARM	0.00	375.72	0.00	375.72
2011 / 2012		103866	DELQ UB OC	1,509.48	0.00	856.74	652.74
2011 / 2012		103881	MEADOWLARK	1,395.70	0.00	0.00	1,395.70
<b>TOTAL FOR</b>	<b>2011</b>			<b>5,366.10</b>	<b>375.72</b>	<b>2,506.75</b>	<b>3,235.07</b>
2012 / 2013		102979	ST 733	171.42	0.00	0.00	171.42
2012 / 2013		103429	ST 764R	163.27	0.00	45.81	117.46
2012 / 2013		103655	Cedar Bluf	317.36	0.00	0.00	317.36
2012 / 2013		103710	SL WVR 726	282.15	0.00	161.87	120.28
2012 / 2013		103711	WL WVR 726	285.15	0.00	163.59	121.56
2012 / 2013		103713	STK WVR 72	366.87	0.00	210.47	156.40
2012 / 2013		103714	WTK WVR 72	382.83	0.00	219.63	163.20
2012 / 2013		103721	ST 956-Bri	58.60	0.00	58.60	0.00
2012 / 2013		103771	ST980	137.58	0.00	0.00	137.58
2012 / 2013		103772	ST 982	14.00	0.00	0.00	14.00
2012 / 2013		103777	ST 976 (5	278.52	0.00	0.00	278.52
2012 / 2013		103818	ST 1022	184.46	0.00	184.46	0.00

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2012 / 2013		103823	ST 1015 (5	13.58	0.00	13.58	0.00
2012 / 2013		103881	MEADOWLARK	3,071.86	0.00	0.00	3,071.86
2012 / 2013		103884	FALSE ALARM	0.00	142.88	0.00	142.88
2012 / 2013		103886	DELQ UB AP	3,239.11	0.00	1,692.43	1,546.68
2012 / 2013		103887	DELQ UB AU	2,038.65	0.00	1,238.61	800.04
2012 / 2013		103892	ST 1080 (5	110.12	0.00	110.12	0.00
<b>TOTAL FOR</b>	<b>2012</b>			<b>11,115.53</b>	<b>142.88</b>	<b>4,099.17</b>	<b>7,159.24</b>
2013 / 2014		102744	SL W525	19.04	0.00	19.04	0.00
2013 / 2014		102747	WAC W525	190.64	0.00	190.64	0.00
2013 / 2014		102748	WL W525	75.52	0.00	75.52	0.00
2013 / 2014		102895	ST695	1,168.83	0.00	1,168.83	0.00
2013 / 2014		103039	SSTKST663	228.68	0.00	149.39	79.29
2013 / 2014		103275	ST799	88.05	0.00	88.05	0.00
2013 / 2014		103618	ST 877-LEX	533.46	0.00	177.82	355.64
2013 / 2014		103655	Cedar Bluf	1,247.18	0.00	635.80	611.38
2013 / 2014		103710	SL WVR 726	344.94	0.00	165.44	179.50
2013 / 2014		103711	WL WVR 726	348.60	0.00	167.19	181.41
2013 / 2014		103713	STK WVR 72	448.50	0.00	215.11	233.39

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		103714	WTK WVR 72	468.00	0.00	224.46	243.54
2013 / 2014		103720	ST 954-Glo	1,162.36	0.00	1,162.36	0.00
2013 / 2014		103742	ST 963 - N	280.11	0.00	280.11	0.00
2013 / 2014		103751	SSTK 905R	623.02	0.00	623.02	0.00
2013 / 2014		103771	ST980	129.62	0.00	0.00	129.62
2013 / 2014		103772	ST 982	13.12	0.00	0.00	13.12
2013 / 2014		103777	ST 976 (5	262.44	0.00	262.44	0.00
2013 / 2014		103780	ST 979	139.19	0.00	139.19	0.00
2013 / 2014		103786	ST 981 (5	0.34	0.00	0.34	0.00
2013 / 2014		103798	ST 981 (10	5.92	0.00	5.92	0.00
2013 / 2014		103818	ST 1022	176.44	0.00	176.44	0.00
2013 / 2014		103819	ST 1023	457.09	0.00	457.09	0.00
2013 / 2014		103820	ST 1025	75.66	0.00	75.66	0.00
2013 / 2014		103821	ST 1026	74.09	0.00	74.09	0.00
2013 / 2014		103823	ST 1015 (5	15.43	0.00	15.43	0.00
2013 / 2014		103832	SL (Prev D	9.06	0.00	9.06	0.00
2013 / 2014		103833	WL (Prev D	7.13	0.00	7.13	0.00
2013 / 2014		103834	WLTK (Prev	26.51	0.00	26.51	0.00

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2013 / 2014		103835	WSSVC (Pre	0.33	0.00	0.33	0.00
2013 / 2014		103836	SS (Prev D	16.87	0.00	16.87	0.00
2013 / 2014		103837	STK (Prev	14.81	0.00	14.81	0.00
2013 / 2014		103852	ST 1032	82.25	0.00	82.25	0.00
2013 / 2014		103854	ST 1041	86.67	0.00	8.06	78.61
2013 / 2014		103861	ST 1043	9.56	0.00	9.56	0.00
2013 / 2014		103878	ST 1012	89.20	0.00	89.20	0.00
2013 / 2014		103879	TRUNK UTIL	36.63	0.00	36.63	0.00
2013 / 2014		103880	TRL 888	94.85	0.00	94.85	0.00
2013 / 2014		103881	MEADOWLARK	3,071.86	0.00	824.00	2,247.86
2013 / 2014		103892	ST 1080 (5	228.78	0.00	221.70	7.08
2013 / 2014		103896	ST 1062	168.40	0.00	168.40	0.00
2013 / 2014		103902	ST 1078	43.48	0.00	0.00	43.48
2013 / 2014		103911	ST 1068	128.32	0.00	128.32	0.00
2013 / 2014		103918	COACHMAN OAKS	3,308.44	0.00	2,779.05	529.39
2013 / 2014		103931	DELQ UB FEE	8,927.52	0.00	6,248.75	2,678.77
2013 / 2014		103933	WEEDS, REF	51.39	0.00	0.00	51.39
2013 / 2014		103936	ST1103 LEX	12.91	0.00	12.91	0.00

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		103937	ST1112 WEN	145.46	0.00	145.46	0.00
2013 / 2014		103940	FALSE ALARM	13.50	0.00	13.50	0.00
2013 / 2014		103942	DELQ UB NO	12,805.71	-3,845.96	4,825.54	4,134.21
2013 / 2014		103948	ST1110 WIL	219.50	0.00	0.00	219.50
2013 / 2014		103953	ST1096 WIL	16.49	0.00	16.49	0.00
2013 / 2014		103958	P1085 DENM	344.58	0.00	344.58	0.00
2013 / 2014		103961	ST1109 RID	8.44	0.00	8.44	0.00
2013 / 2014		103969	ST1097 SUM	269.82	0.00	269.82	0.00
<b>TOTAL FOR</b>	<b>2013</b>			<b>38,814.74</b>	<b>-3,845.96</b>	<b>22,951.60</b>	<b>12,017.18</b>
<b>TOTAL FOR</b>			<b>EAGAN</b>	<b>67,264.11</b>	<b>-3,327.36</b>	<b>33,454.21</b>	<b>30,482.54</b>

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EMPIRE

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2012 / 2013		120079	DELQ S/W 2013	374.75	0.00	374.75	0.00
<b>TOTAL FOR</b>	<b>2012</b>			<b>374.75</b>	<b>0.00</b>	<b>374.75</b>	<b>0.00</b>
2013 / 2014		120080	DELQ W/S	2,205.72	0.00	1,803.38	402.34
<b>TOTAL FOR</b>	<b>2013</b>			<b>2,205.72</b>	<b>0.00</b>	<b>1,803.38</b>	<b>402.34</b>
<b>TOTAL FOR</b>			EMPIRE	<b>2,580.47</b>	<b>0.00</b>	<b>2,178.13</b>	<b>402.34</b>

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2005 / 2006		140344	Ash Street	154.16	0.00	0.00	154.16
2005 / 2006		140358	2005 DEL M	216.85	0.00	0.00	216.85
<b>TOTAL FOR</b>	<b>2005</b>			<b>371.01</b>	<b>0.00</b>	<b>0.00</b>	<b>371.01</b>
2006 / 2007		140026	CSAH31NRTH	42.82	0.00	42.82	0.00
2006 / 2007		140344	Ash Street	56.62	0.00	0.00	56.62
2006 / 2007		140367	2006 Del M	466.62	0.00	0.00	466.62
<b>TOTAL FOR</b>	<b>2006</b>			<b>566.06</b>	<b>0.00</b>	<b>42.82</b>	<b>523.24</b>
2007 / 2008		140026	CSAH31NRTH	81.96	0.00	40.98	40.98
2007 / 2008		140344	Ash Street	42.70	0.00	13.91	28.79
2007 / 2008		140381	2007 Sealc	85.54	0.00	85.54	0.00
2007 / 2008		140383	2006 Mill	135.74	0.00	44.21	91.53
2007 / 2008		140391	2007 Del M	1,872.01	0.00	673.78	1,198.23
<b>TOTAL FOR</b>	<b>2007</b>			<b>2,217.95</b>	<b>0.00</b>	<b>858.42</b>	<b>1,359.53</b>
2008 / 2009		140026	CSAH31NRTH	117.48	0.00	78.32	39.16
2008 / 2009		140344	Ash Street	26.64	0.00	26.64	0.00
2008 / 2009		140383	2006 Mill	77.13	0.00	77.13	0.00
2008 / 2009		140394	ELM ST PRO	0.00	243.36	243.36	0.00
2008 / 2009		140396	2008 DEL M	1,666.78	0.00	1,050.38	616.40

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
<b>TOTAL FOR</b>	<b>2008</b>			<b>1,888.03</b>	<b>243.36</b>	<b>1,475.83</b>	<b>655.56</b>
2009 / 2010		140026	CSAH31NRTH	67.47	0.00	30.15	37.32
2009 / 2010		140394	ELM ST PRO	0.00	0.02	0.02	0.00
2009 / 2010		140400	2009 Seal	139.30	0.00	0.00	139.30
2009 / 2010		140403	2009 DEL M	2,730.26	0.00	836.49	1,893.77
<b>TOTAL FOR</b>	<b>2009</b>			<b>2,937.03</b>	<b>0.02</b>	<b>866.66</b>	<b>2,070.39</b>
2010 / 2011		140026	CSAH31NRTH	62.26	0.00	44.41	17.85
2010 / 2011		140344	Ash Street	49.96	0.00	0.00	49.96
2010 / 2011		140409	2010 SEAL	38.82	0.00	38.82	0.00
2010 / 2011		140411	2010 DELQ	4,084.16	0.00	964.25	3,119.91
<b>TOTAL FOR</b>	<b>2010</b>			<b>4,235.20</b>	<b>0.00</b>	<b>1,047.48</b>	<b>3,187.72</b>
2011 / 2012		140026	CSAH31NRTH	33.63	0.00	33.63	0.00
2011 / 2012		140344	Ash Street	48.30	0.00	0.00	48.30
2011 / 2012		140348	Mystic Mea	4,165.40	0.00	4,165.40	0.00
2011 / 2012		140349	195th St E	1,944.20	0.00	1,944.20	0.00
2011 / 2012		140357	SE AREA TR	1,435.04	0.00	1,435.04	0.00
2011 / 2012		140394	ELM ST PRO	73.28	0.00	0.00	73.28
2011 / 2012		140413	WALNUT ST	351.46	0.00	0.00	351.46



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2011 / 2012		140415	2011 DELQ	3,105.49	0.00	505.17	2,600.32
<b>TOTAL FOR</b>	<b>2011</b>			<b>11,156.80</b>	<b>0.00</b>	<b>8,083.44</b>	<b>3,073.36</b>
2012 / 2013		140026	CSAH31NRTH	41.14	0.00	41.14	0.00
2012 / 2013		140336	MAIN ST IM	353.03	0.00	353.03	0.00
2012 / 2013		140344	Ash Street	69.93	0.00	23.31	46.62
2012 / 2013		140348	Mystic Mea	4,126.10	0.00	4,126.10	0.00
2012 / 2013		140349	195th St E	1,925.88	0.00	1,925.88	0.00
2012 / 2013		140357	SE AREA TR	1,385.54	0.00	1,385.54	0.00
2012 / 2013		140359	HOMETOWN D	2,019.83	0.00	2,019.83	0.00
2012 / 2013		140394	ELM ST PRO	136.76	0.00	35.39	101.37
2012 / 2013		140413	WALNUT ST	603.46	0.00	0.00	603.46
2012 / 2013		140417	2012 DELQ	7,933.08	0.00	2,603.33	5,329.75
<b>TOTAL FOR</b>	<b>2012</b>			<b>18,594.75</b>	<b>0.00</b>	<b>12,513.55</b>	<b>6,081.20</b>
2013 / 2014		140026	CSAH31NRTH	146.59	0.00	116.73	29.86
2013 / 2014		140305	3RD ST OVR	398.61	0.00	0.00	398.61
2013 / 2014		140336	MAIN ST IM	679.90	0.00	679.90	0.00
2013 / 2014		140338	MDWCRK4	6.31	0.00	6.31	0.00
2013 / 2014		140344	Ash Street	357.24	0.00	196.39	160.85

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FARMINGTON

TAX YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014	140348	Mystic Mea	6,636.33	0.00	6,192.28	444.05
2013 / 2014	140349	195th St E	3,097.46	0.00	2,890.21	207.25
2013 / 2014	140357	SE AREA TR	1,336.06	0.00	1,336.06	0.00
2013 / 2014	140369	Hill Dee P	685.72	0.00	685.72	0.00
2013 / 2014	140371	612 Ash St	190.88	0.00	190.88	0.00
2013 / 2014	140382	3rd St Ovr	165.82	0.00	165.82	0.00
2013 / 2014	140383	2006 Mill	437.64	0.00	250.08	187.56
2013 / 2014	140394	ELM ST PRO	339.17	0.00	253.70	85.47
2013 / 2014	140413	WALNUT ST	907.49	0.00	318.21	589.28
2013 / 2014	140422	2013 DELQ UTI	13,169.01	0.00	7,178.17	5,990.84
2013 / 2014	140423	WEED NOTICE	41.88	0.00	0.00	41.88
<b>TOTAL FOR</b>	<b>2013</b>		<b>28,596.11</b>	<b>0.00</b>	<b>20,460.46</b>	<b>8,135.65</b>
<b>TOTAL FOR</b>		<b>FARMINGTON</b>	<b>70,562.94</b>	<b>243.38</b>	<b>45,348.66</b>	<b>25,457.66</b>

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HAMPTON CITY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2012 / 2013		180091	2012 STR PROJ	721.78	0.00	0.00	721.78
<b>TOTAL FOR</b>	<b>2012</b>			<b>721.78</b>	<b>0.00</b>	<b>0.00</b>	<b>721.78</b>
2013 / 2014		180091	2012 STR PROJ	2,310.76	0.00	1,609.60	701.16
<b>TOTAL FOR</b>	<b>2013</b>			<b>2,310.76</b>	<b>0.00</b>	<b>1,609.60</b>	<b>701.16</b>
<b>TOTAL FOR</b>			HAMPTON CITY	<b>3,032.54</b>	<b>0.00</b>	<b>1,609.60</b>	<b>1,422.94</b>

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HASTINGS

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2008 / 2009		190768	5TH STREET	143.10	0.00	143.10	0.00
<b>TOTAL FOR</b>	<b>2008</b>			<b>143.10</b>	<b>0.00</b>	<b>143.10</b>	<b>0.00</b>
2009 / 2010		190768	5TH STREET	21.60	0.00	21.60	0.00
<b>TOTAL FOR</b>	<b>2009</b>			<b>21.60</b>	<b>0.00</b>	<b>21.60</b>	<b>0.00</b>
2010 / 2011		190712	W4TH ST 01	31.28	0.00	31.28	0.00
<b>TOTAL FOR</b>	<b>2010</b>			<b>31.28</b>	<b>0.00</b>	<b>31.28</b>	<b>0.00</b>
2011 / 2012		190753	ZWEBER	188.69	0.00	188.69	0.00
2011 / 2012		190797	2011 IMPRV	491.18	0.00	491.18	0.00
<b>TOTAL FOR</b>	<b>2011</b>			<b>679.87</b>	<b>0.00</b>	<b>679.87</b>	<b>0.00</b>
2012 / 2013		190738	S OAKS ST	105.40	0.00	105.40	0.00
2012 / 2013		190746	WESTWOOD	974.06	0.00	974.06	0.00
2012 / 2013		190753	ZWEBER	361.70	0.00	361.70	0.00
2012 / 2013		190797	2011 IMPRV	468.14	0.00	468.14	0.00
2012 / 2013		190807	2012 STR IMPR	23.38	0.00	23.38	0.00
2012 / 2013		190811	DELQ UTIL	45.42	0.00	0.00	45.42
<b>TOTAL FOR</b>	<b>2012</b>			<b>1,978.10</b>	<b>0.00</b>	<b>1,932.68</b>	<b>45.42</b>
2013 / 2014		190746	WESTWOOD	931.70	0.00	931.70	0.00
2013 / 2014		190752	DAK HILLS	981.72	0.00	981.72	0.00

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**HASTINGS**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		190753	ZWEBER	346.00	0.00	346.00	0.00
2013 / 2014		190779	NVAI	1,233.46	0.00	1,233.46	0.00
2013 / 2014		190796	2010 IMPRV	111.61	0.00	111.61	0.00
2013 / 2014		190797	2011 IMPRV	1,452.48	0.00	996.16	456.32
2013 / 2014		190798	WTR REPR	705.16	0.00	0.00	705.16
2013 / 2014		190807	2012 STR IMPR	463.56	0.00	463.56	0.00
2013 / 2014		190813	2013 IMPROV	34.28	0.00	34.28	0.00
2013 / 2014		190817	2013 DELQ UTI	89.50	0.00	47.92	41.58
<b>TOTAL FOR</b>	<b>2013</b>			<b>6,349.47</b>	<b>0.00</b>	<b>5,146.41</b>	<b>1,203.06</b>
<b>TOTAL FOR</b>			<b>HASTINGS</b>	<b>9,203.42</b>	<b>0.00</b>	<b>7,954.94</b>	<b>1,248.48</b>

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INVER GROVE HEIGHTS CITY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2002 / 2003		200561	DELQ W&S	362.72	0.00	0.00	362.72
<b>TOTAL FOR</b>	<b>2002</b>			<b>362.72</b>	<b>0.00</b>	<b>0.00</b>	<b>362.72</b>
2005 / 2006		200572	DELQ UTIL	940.00	0.00	0.00	940.00
2005 / 2006		200575	2004-07C	154.96	0.00	0.00	154.96
<b>TOTAL FOR</b>	<b>2005</b>			<b>1,094.96</b>	<b>0.00</b>	<b>0.00</b>	<b>1,094.96</b>
2006 / 2007		200575	2004-07C	295.62	0.00	0.00	295.62
2006 / 2007		200581	DELQ UTIL	2,415.68	0.00	612.23	1,803.45
<b>TOTAL FOR</b>	<b>2006</b>			<b>2,711.30</b>	<b>0.00</b>	<b>612.23</b>	<b>2,099.07</b>
2007 / 2008		200575	2004-07C	281.32	0.00	79.06	202.26
2007 / 2008		200594	DELQ UTIL	694.46	0.00	618.25	76.21
<b>TOTAL FOR</b>	<b>2007</b>			<b>975.78</b>	<b>0.00</b>	<b>697.31</b>	<b>278.47</b>
2008 / 2009		200575	2004-07C	135.39	0.00	135.39	0.00
2008 / 2009		200602	DELQ UTIL	117.26	0.00	117.26	0.00
2008 / 2009		200603	NUISANCE	160.38	0.00	5.80	154.58
<b>TOTAL FOR</b>	<b>2008</b>			<b>413.03</b>	<b>0.00</b>	<b>258.45</b>	<b>154.58</b>
2009 / 2010		200584	2001-02	44.14	0.00	0.00	44.14
2009 / 2010		200590	2006-09D	236.36	0.00	0.00	236.36
2009 / 2010		200598	2007-09D	489.06	0.00	0.00	489.06

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INVER GROVE HEIGHTS CITY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2009 / 2010		200604	2003-03	312.50	0.00	312.50	0.00
2009 / 2010		200610	DELQ UTIL	1,021.14	0.00	1,021.14	0.00
<b>TOTAL FOR</b>	<b>2009</b>			<b>2,103.20</b>	<b>0.00</b>	<b>1,333.64</b>	<b>769.56</b>
2010 / 2011		200578	2005-09C	124.60	0.00	0.00	124.60
2010 / 2011		200584	2001-02	82.93	0.00	21.98	60.95
2010 / 2011		200590	2006-09D	1,070.04	0.00	452.96	617.08
2010 / 2011		200598	2007-09D	2,287.52	0.00	9.47	2,278.05
2010 / 2011		200604	2003-03	300.00	0.00	300.00	0.00
2010 / 2011		200611	2008-09D	59.58	0.00	59.58	0.00
2010 / 2011		200624	2008-09G	42.74	0.00	42.74	0.00
2010 / 2011		200625	2009-09D	799.20	0.00	799.20	0.00
2010 / 2011		200628	DELQ UTIL	413.00	0.00	413.00	0.00
<b>TOTAL FOR</b>	<b>2010</b>			<b>5,179.61</b>	<b>0.00</b>	<b>2,098.93</b>	<b>3,080.68</b>
2011 / 2012		200584	2001-02	76.16	0.00	0.00	76.16
2011 / 2012		200590	2006-09D	608.89	0.00	392.21	216.68
2011 / 2012		200598	2007-09D	2,510.06	0.00	0.00	2,510.06
2011 / 2012		200599	2007-09C	16.29	0.00	0.00	16.29
2011 / 2012		200614	NUISANCE	63.87	0.00	63.87	0.00

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**INVER GROVE HEIGHTS CITY**

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2011 / 2012		200624	2008-09G	24.90	0.00	24.90	0.00
2011 / 2012		200625	2009-09D	725.74	0.00	608.80	116.94
2011 / 2012		200632	2010-12	1,706.66	0.00	1,706.66	0.00
2011 / 2012		200635	2010 URBAN	202.63	0.00	0.00	202.63
2011 / 2012		200637	DELQ UTIL	1,684.00	0.00	492.00	1,192.00
2011 / 2012		200640	2011 NUIS	16.42	0.00	16.42	0.00
<b>TOTAL FOR</b>	<b>2011</b>			<b>7,635.62</b>	<b>0.00</b>	<b>3,304.86</b>	<b>4,330.76</b>
2012 / 2013		200584	2001-02	93.67	0.00	26.06	67.61
2012 / 2013		200590	2006-09D	511.78	0.00	376.71	135.07
2012 / 2013		200598	2007-09D	2,822.64	0.00	594.52	2,228.12
2012 / 2013		200599	2007-09C	30.72	0.00	0.00	30.72
2012 / 2013		200612	2008-09D	332.37	0.00	218.38	113.99
2012 / 2013		200625	2009-09D	830.35	0.00	585.60	244.75
2012 / 2013		200632	2010-12	2,543.18	0.00	2,543.18	0.00
2012 / 2013		200634	SEPTIC SYSTEM	560.89	0.00	0.00	560.89
2012 / 2013		200635	2010 URBAN	869.00	0.00	143.20	725.80
2012 / 2013		200643	2001-12	81.52	0.00	1.38	80.14
2012 / 2013		200650	2009-11	1,110.87	0.00	490.24	620.63



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**INVER GROVE HEIGHTS CITY**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012 / 2013		200651	DELQ UTIL	4,077.63	0.00	1,492.26	2,585.37
<b>TOTAL FOR</b>	<b>2012</b>			<b>13,864.62</b>	<b>0.00</b>	<b>6,471.53</b>	<b>7,393.09</b>
2013 / 2014		200579	2005-09D	372.48	0.00	372.48	0.00
2013 / 2014		200584	2001-02	863.43	0.00	681.71	181.72
2013 / 2014		200587	2005-22	94.07	0.00	94.07	0.00
2013 / 2014		200588	2005-22	505.39	0.00	505.39	0.00
2013 / 2014		200590	2006-09D	2,267.52	0.00	2,237.44	30.08
2013 / 2014		200598	2007-09D	2,954.03	0.00	1,670.05	1,283.98
2013 / 2014		200611	2008-09D	931.08	0.00	931.08	0.00
2013 / 2014		200612	2008-09D	1,233.27	0.00	1,014.75	218.52
2013 / 2014		200624	2008-09G	50.33	0.00	34.42	15.91
2013 / 2014		200625	2009-09D	1,077.26	0.00	843.60	233.66
2013 / 2014		200626	2008-09F	491.96	0.00	491.96	0.00
2013 / 2014		200627	2008-09F	75.48	0.00	75.48	0.00
2013 / 2014		200632	2010-12	2,455.48	0.00	2,455.48	0.00
2013 / 2014		200634	SEPTIC SYSTEM	1,074.10	0.00	0.00	1,074.10
2013 / 2014		200635	2010 URBAN	2,305.81	0.00	269.97	2,035.84
2013 / 2014		200640	2011 NUIS	30.16	0.00	30.16	0.00

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INVER GROVE HEIGHTS CITY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2013 / 2014		200643	2001-12	894.64	0.00	177.38	717.26
2013 / 2014		200644	2011-09D	770.72	0.00	0.00	770.72
2013 / 2014		200646	2011-09D	29.73	0.00	29.73	0.00
2013 / 2014		200650	2009-11	2,590.35	0.00	428.40	2,161.95
2013 / 2014		200654	DELQ UTIL	11,187.36	0.00	5,875.94	5,311.42
<b>TOTAL FOR</b>	<b>2013</b>			<b>32,254.65</b>	<b>0.00</b>	<b>18,219.49</b>	<b>14,035.16</b>
<b>TOTAL FOR</b>		INVER GROVE HEIGHTS C		<b>66,595.49</b>	<b>0.00</b>	<b>32,996.44</b>	<b>33,599.05</b>

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**LAKEVILLE**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2001 / 2002		221058	DEL UTIL	189.27	0.00	189.27	0.00
<b>TOTAL FOR</b>	<b>2001</b>			<b>189.27</b>	<b>0.00</b>	<b>189.27</b>	<b>0.00</b>
2004 / 2005		221146	DEL UTIL	114.76	0.00	0.00	114.76
<b>TOTAL FOR</b>	<b>2004</b>			<b>114.76</b>	<b>0.00</b>	<b>0.00</b>	<b>114.76</b>
2005 / 2006		221154	DELQ UTIL	17.85	0.00	16.84	1.01
2005 / 2006		221172	DEL UTIL	148.66	0.00	140.28	8.38
<b>TOTAL FOR</b>	<b>2005</b>			<b>166.51</b>	<b>0.00</b>	<b>157.12</b>	<b>9.39</b>
2006 / 2007		221181	Delinquent	41.42	0.00	41.42	0.00
2006 / 2007		221192	Del Util -	212.68	0.00	35.86	176.82
<b>TOTAL FOR</b>	<b>2006</b>			<b>254.10</b>	<b>0.00</b>	<b>77.28</b>	<b>176.82</b>
2007 / 2008		221202	Del Util -	862.22	0.00	286.24	575.98
2007 / 2008		221220	D.U. 2007	1,529.20	0.00	232.28	1,296.92
<b>TOTAL FOR</b>	<b>2007</b>			<b>2,391.42</b>	<b>0.00</b>	<b>518.52</b>	<b>1,872.90</b>
2008 / 2009		220850	UTIL/STR	190.54	0.00	0.00	190.54
2008 / 2009		221241	2008 Del U	1,576.54	0.00	706.46	870.08
2008 / 2009		221247	STREET REC	196.82	0.00	0.00	196.82
2008 / 2009		221248	Del Util -	2,004.91	0.00	822.38	1,182.53
<b>TOTAL FOR</b>	<b>2008</b>			<b>3,968.81</b>	<b>0.00</b>	<b>1,528.84</b>	<b>2,439.97</b>

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**LAKEVILLE**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2009 / 2010		220850	UTIL/STR	182.42	0.00	0.00	182.42
2009 / 2010		221247	STREET REC	184.40	0.00	0.00	184.40
2009 / 2010		221261	2009 Del U	1,255.35	0.00	510.95	744.40
2009 / 2010		221268	Del Util 2	783.62	0.00	481.94	301.68
<b>TOTAL FOR</b>	<b>2009</b>			<b>2,405.79</b>	<b>0.00</b>	<b>992.89</b>	<b>1,412.90</b>
2010 / 2011		220850	UTIL/STR	174.32	0.00	0.00	174.32
2010 / 2011		221247	STREET REC	137.14	0.00	118.45	18.69
2010 / 2011		221273	Delinquent	1,457.06	0.00	1,031.14	425.92
2010 / 2011		221275	Del Util 2	1,421.30	0.00	971.58	449.72
<b>TOTAL FOR</b>	<b>2010</b>			<b>3,189.82</b>	<b>0.00</b>	<b>2,121.17</b>	<b>1,068.65</b>
2011 / 2012		220850	UTIL/STR	166.20	0.00	62.94	103.26
2011 / 2012		221286	DELQ UTIL	2,359.40	0.00	1,491.10	868.30
2011 / 2012		221288	DELQ UTIL 2	2,032.93	0.00	1,150.29	882.64
<b>TOTAL FOR</b>	<b>2011</b>			<b>4,558.53</b>	<b>0.00</b>	<b>2,704.33</b>	<b>1,854.20</b>
2012 / 2013		221203	Roadway Re	320.18	0.00	320.18	0.00
2012 / 2013		221204	San Swr Re	207.13	0.00	207.13	0.00
2012 / 2013		221205	Watermain	222.72	0.00	222.72	0.00
2012 / 2013		221285	2011 STREET	1.48	0.00	1.48	0.00

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LAKEVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012 / 2013		221291	2012 ST REC	707.60	0.00	0.00	707.60
2012 / 2013		221294	DELQ UTIL	2,938.16	0.00	1,544.96	1,393.20
2012 / 2013		221300	DEL UTIL	2,647.45	0.00	1,384.00	1,263.45
<b>TOTAL FOR 2012</b>				<b>7,044.72</b>	<b>0.00</b>	<b>3,680.47</b>	<b>3,364.25</b>
2013 / 2014		220945	ST & UTIL	71.83	0.00	71.83	0.00
2013 / 2014		221201	Street Rec	232.78	0.00	78.82	153.96
2013 / 2014		221247	STREET REC	98.29	0.00	19.66	78.63
2013 / 2014		221285	2011 STREET	240.94	0.00	240.94	0.00
2013 / 2014		221291	2012 ST REC	2,028.45	0.00	1,393.45	635.00
2013 / 2014		221304	2013 STREET	1,754.76	0.00	1,750.14	4.62
2013 / 2014		221305	REASS 220955	13.83	0.00	13.83	0.00
2013 / 2014		221307	APRIL 2013	191.06	0.00	191.06	0.00
2013 / 2014		221310	DEL UTIL OCT	10,321.38	0.00	7,951.42	2,369.96
2013 / 2014		221311	2014 SPECI	8.11	0.00	8.11	0.00
<b>TOTAL FOR 2013</b>				<b>14,961.43</b>	<b>0.00</b>	<b>11,719.26</b>	<b>3,242.17</b>
<b>TOTAL FOR LAKEVILLE</b>				<b>39,245.16</b>	<b>0.00</b>	<b>23,689.15</b>	<b>15,556.01</b>

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MENDOTA

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2009 / 2010		260210	DELQ SEWER	243.50	0.00	0.00	243.50
<b>TOTAL FOR</b>	<b>2009</b>			<b>243.50</b>	<b>0.00</b>	<b>0.00</b>	<b>243.50</b>
2010 / 2011		260212	DELQ SEWER	219.50	0.00	0.00	219.50
<b>TOTAL FOR</b>	<b>2010</b>			<b>219.50</b>	<b>0.00</b>	<b>0.00</b>	<b>219.50</b>
2011 / 2012		260213	DELQ SEWER	131.50	0.00	0.00	131.50
<b>TOTAL FOR</b>	<b>2011</b>			<b>131.50</b>	<b>0.00</b>	<b>0.00</b>	<b>131.50</b>
2012 / 2013		260214	DELQ SEWER	179.50	0.00	0.00	179.50
<b>TOTAL FOR</b>	<b>2012</b>			<b>179.50</b>	<b>0.00</b>	<b>0.00</b>	<b>179.50</b>
2013 / 2014		260215	DELQ SEWER	180.14	0.00	111.69	68.45
<b>TOTAL FOR</b>	<b>2013</b>			<b>180.14</b>	<b>0.00</b>	<b>111.69</b>	<b>68.45</b>
<b>TOTAL FOR</b>			MENDOTA	<b>954.14</b>	<b>0.00</b>	<b>111.69</b>	<b>842.45</b>

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**MENDOTA HEIGHTS**

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2005 / 2006		270266	SWWTRSTSWR	306.39	0.00	0.00	306.39
<b>TOTAL FOR</b>	<b>2005</b>			<b>306.39</b>	<b>0.00</b>	<b>0.00</b>	<b>306.39</b>
2006 / 2007		270266	SWWTRSTSWR	289.27	0.00	0.00	289.27
<b>TOTAL FOR</b>	<b>2006</b>			<b>289.27</b>	<b>0.00</b>	<b>0.00</b>	<b>289.27</b>
2007 / 2008		270266	SWWTRSTSWR	413.53	0.00	0.00	413.53
<b>TOTAL FOR</b>	<b>2007</b>			<b>413.53</b>	<b>0.00</b>	<b>0.00</b>	<b>413.53</b>
2008 / 2009		270266	SWWTRSTSWR	507.66	0.00	40.46	467.20
2008 / 2009		270370	DELQ SEWER	191.24	0.00	191.24	0.00
<b>TOTAL FOR</b>	<b>2008</b>			<b>698.90</b>	<b>0.00</b>	<b>231.70</b>	<b>467.20</b>
2009 / 2010		270266	SWWTRSTSWR	173.85	0.00	169.83	4.02
2009 / 2010		270367	STREETS	168.02	0.00	168.02	0.00
2009 / 2010		270374	DELQ SEWER	1,208.38	0.00	238.32	970.06
<b>TOTAL FOR</b>	<b>2009</b>			<b>1,550.25</b>	<b>0.00</b>	<b>576.17</b>	<b>974.08</b>
2010 / 2011		270361	STREETS	85.48	0.00	85.48	0.00
2010 / 2011		270367	STREETS	158.14	0.00	158.14	0.00
2010 / 2011		270378	DELQ SEWER	1,123.90	0.00	697.26	426.64
<b>TOTAL FOR</b>	<b>2010</b>			<b>1,367.52</b>	<b>0.00</b>	<b>940.88</b>	<b>426.64</b>
2011 / 2012		270361	STREETS	81.88	0.00	81.88	0.00

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**MENDOTA HEIGHTS**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2011 / 2012		270382	DELQ UTIL	643.74	0.00	302.52	341.22
<b>TOTAL FOR</b>	<b>2011</b>			<b>725.62</b>	<b>0.00</b>	<b>384.40</b>	<b>341.22</b>
2012 / 2013		270361	STREETS	78.26	0.00	78.26	0.00
2012 / 2013		270367	STREETS	222.57	0.00	222.57	0.00
2012 / 2013		270376	REHAB	212.44	0.00	211.86	0.58
2012 / 2013		270388	DELQ UTILITY	1,491.50	0.00	970.09	521.41
<b>TOTAL FOR</b>	<b>2012</b>			<b>2,004.77</b>	<b>0.00</b>	<b>1,482.78</b>	<b>521.99</b>
2013 / 2014		270290	STREET	62.44	0.00	62.44	0.00
2013 / 2014		270299	STREETS	89.35	0.00	89.35	0.00
2013 / 2014		270310	STREET	707.16	0.00	500.82	206.34
2013 / 2014		270318	STR RECON	131.45	0.00	131.45	0.00
2013 / 2014		270337	ST RECON	316.65	0.00	316.65	0.00
2013 / 2014		270343	ST RECONST	164.36	0.00	164.36	0.00
2013 / 2014		270344	DRIVEWAY	24.29	0.00	24.29	0.00
2013 / 2014		270345	REHAB	96.04	0.00	96.04	0.00
2013 / 2014		270354	REHAB	254.95	0.00	254.95	0.00
2013 / 2014		270361	STREETS	74.66	0.00	74.66	0.00
2013 / 2014		270362	STR RECON	367.24	0.00	367.24	0.00



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MENDOTA HEIGHTS

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		270363	CURB	43.29	0.00	43.29	0.00
2013 / 2014		270366	RECONSTR	347.76	0.00	347.76	0.00
2013 / 2014		270367	STREETS	354.60	0.00	354.60	0.00
2013 / 2014		270368	RECONSTR	774.74	0.00	387.37	387.37
2013 / 2014		270369	SWR & WTR	2.87	0.00	2.87	0.00
2013 / 2014		270376	REHAB	203.84	0.00	203.84	0.00
2013 / 2014		270380	REHAB	222.00	0.00	222.00	0.00
2013 / 2014		270386	REHAB	399.96	0.00	399.96	0.00
2013 / 2014		270387	RECON	380.61	0.00	380.61	0.00
2013 / 2014		270392	STREET REHAB	641.80	0.00	3.20	638.60
2013 / 2014		270393	STREET REHAB	575.38	0.00	287.69	287.69
2013 / 2014		270394	DELQ UTILITY	2,991.25	0.00	2,094.52	896.73
<b>TOTAL FOR</b>	<b>2013</b>			<b>9,226.69</b>	<b>0.00</b>	<b>6,809.96</b>	<b>2,416.73</b>
<b>TOTAL FOR</b>		MENDOTA HEIGHTS		<b>16,582.94</b>	<b>0.00</b>	<b>10,425.89</b>	<b>6,157.05</b>

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RANDOLPH TWSP

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2011 / 2012		310050	RD OVERLAY	618.12	0.00	618.12	0.00
<b>TOTAL FOR</b>	<b>2011</b>			<b>618.12</b>	<b>0.00</b>	<b>618.12</b>	<b>0.00</b>
2012 / 2013		310050	RD OVERLAY	611.90	0.00	611.90	0.00
<b>TOTAL FOR</b>	<b>2012</b>			<b>611.90</b>	<b>0.00</b>	<b>611.90</b>	<b>0.00</b>
2013 / 2014		310050	RD OVERLAY	588.06	0.00	588.06	0.00
2013 / 2014		310052	HARRY AVE	127.75	0.00	127.75	0.00
<b>TOTAL FOR</b>	<b>2013</b>			<b>715.81</b>	<b>0.00</b>	<b>715.81</b>	<b>0.00</b>
<b>TOTAL FOR</b>			RANDOLPH TWSP	<b>1,945.83</b>	<b>0.00</b>	<b>1,945.83</b>	<b>0.00</b>

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RAVENNA

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2013 / 2014		330100	OTERO PAVING	1,831.90	0.00	0.00	1,831.90
TOTAL FOR	2013			1,831.90	0.00	0.00	1,831.90
TOTAL FOR			RAVENNA	1,831.90	0.00	0.00	1,831.90

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ROSEMOUNT

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2004 / 2005		340257	DELQ WATER	87.09	0.00	0.00	87.09
2004 / 2005		340258	DELQ WATER	49.09	0.00	0.00	49.09
<b>TOTAL FOR</b>	<b>2004</b>			<b>136.18</b>	<b>0.00</b>	<b>0.00</b>	<b>136.18</b>
2005 / 2006		340265	DELQ WATER	415.68	0.00	51.82	363.86
<b>TOTAL FOR</b>	<b>2005</b>			<b>415.68</b>	<b>0.00</b>	<b>51.82</b>	<b>363.86</b>
2006 / 2007		340270	DELQ WATER	288.92	0.00	0.00	288.92
2006 / 2007		340272	DELQ WATER	298.04	0.00	0.00	298.04
<b>TOTAL FOR</b>	<b>2006</b>			<b>586.96</b>	<b>0.00</b>	<b>0.00</b>	<b>586.96</b>
2007 / 2008		340267	PVMT MGMT	180.00	0.00	0.00	180.00
2007 / 2008		340277	DELQ WATER	224.66	0.00	191.24	33.42
2007 / 2008		340279	DELQ WATER	253.91	0.00	210.02	43.89
<b>TOTAL FOR</b>	<b>2007</b>			<b>658.57</b>	<b>0.00</b>	<b>401.26</b>	<b>257.31</b>
2008 / 2009		340267	PVMT MGMT	159.74	0.00	0.00	159.74
2008 / 2009		340284	DELQ WATER	815.26	0.00	815.26	0.00
2008 / 2009		340285	DELQ WATER	888.40	0.00	888.40	0.00
<b>TOTAL FOR</b>	<b>2008</b>			<b>1,863.40</b>	<b>0.00</b>	<b>1,703.66</b>	<b>159.74</b>
2009 / 2010		340267	PVMT MGMT	166.26	0.00	0.00	166.26
2009 / 2010		340289	DELQ WTR	678.11	0.00	678.11	0.00

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ROSEMOUNT

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2009 / 2010		340291	DELQ WTR	173.52	0.00	173.52	0.00
<b>TOTAL FOR</b>	<b>2009</b>			<b>1,017.89</b>	<b>0.00</b>	<b>851.63</b>	<b>166.26</b>
2010 / 2011		340267	PVMT MGMT	86.07	0.00	0.00	86.07
2010 / 2011		340293	DELQ WTR	225.79	0.00	195.97	29.82
2010 / 2011		340295	DELQ WATER	200.43	0.00	169.27	31.16
<b>TOTAL FOR</b>	<b>2010</b>			<b>512.29</b>	<b>0.00</b>	<b>365.24</b>	<b>147.05</b>
2011 / 2012		340267	PVMT MGMT	152.50	0.00	57.22	95.28
2011 / 2012		340273	2006 PMP	571.26	0.00	571.26	0.00
2011 / 2012		340297	DELQ WT	236.01	0.00	204.75	31.26
2011 / 2012		340300	DELQ WTR	233.73	0.00	201.01	32.72
<b>TOTAL FOR</b>	<b>2011</b>			<b>1,193.50</b>	<b>0.00</b>	<b>1,034.24</b>	<b>159.26</b>
2012 / 2013		340267	PVMT MGMT	42.69	0.00	42.69	0.00
2012 / 2013		340273	2006 PMP	259.06	0.00	259.06	0.00
2012 / 2013		340278	OLD CR38	5,669.56	0.00	0.00	5,669.56
2012 / 2013		340294	STR IMPROV	78.80	0.00	0.00	78.80
2012 / 2013		340305	DELQ WT 2012	169.20	0.00	136.38	32.82
2012 / 2013		340308	DELQ WTR 2ND	390.53	0.00	122.39	268.14
<b>TOTAL FOR</b>	<b>2012</b>			<b>6,609.84</b>	<b>0.00</b>	<b>560.52</b>	<b>6,049.32</b>

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ROSEMOUNT

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2013 / 2014		340267	PVMT MGMT	26.89	0.00	26.89	0.00
2013 / 2014		340273	2006 PMP	829.14	0.00	622.22	206.92
2013 / 2014		340278	OLD CR38	8.25	0.00	8.25	0.00
2013 / 2014		340294	STR IMPROV	114.03	0.00	38.01	76.02
2013 / 2014		340298	2011 STR IMPR	3.88	0.00	3.88	0.00
2013 / 2014		340306	2012 STR IMPR	124.86	0.00	0.30	124.56
2013 / 2014		340311	DELQ WTR-1ST	1,826.56	0.00	893.44	933.12
2013 / 2014		340312	2013 ST IMPRC	77.14	-936.72	-859.58	0.00
2013 / 2014		340317	2013 DELQ WAT	1,304.55	0.00	1,088.99	215.56
<b>TOTAL FOR</b>	<b>2013</b>			<b>4,315.30</b>	<b>-936.72</b>	<b>1,822.40</b>	<b>1,556.18</b>
<b>TOTAL FOR</b>		<b>ROSEMOUNT</b>		<b>17,309.61</b>	<b>-936.72</b>	<b>6,790.77</b>	<b>9,582.12</b>

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SOUTH ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2001 / 2002		360393	ALLEY	70.96	0.00	0.00	70.96
<b>TOTAL FOR</b>	<b>2001</b>			<b>70.96</b>	<b>0.00</b>	<b>0.00</b>	<b>70.96</b>
2002 / 2003		360393	ALLEY	134.92	0.00	40.76	94.16
<b>TOTAL FOR</b>	<b>2002</b>			<b>134.92</b>	<b>0.00</b>	<b>40.76</b>	<b>94.16</b>
2003 / 2004		360393	ALLEY	99.73	0.00	99.73	0.00
<b>TOTAL FOR</b>	<b>2003</b>			<b>99.73</b>	<b>0.00</b>	<b>99.73</b>	<b>0.00</b>
2004 / 2005		360398	STREET REC	252.58	0.00	0.00	252.58
2004 / 2005		360446	DELQ UTIL	371.08	0.00	0.00	371.08
<b>TOTAL FOR</b>	<b>2004</b>			<b>623.66</b>	<b>0.00</b>	<b>0.00</b>	<b>623.66</b>
2005 / 2006		360398	STREET REC	238.76	0.00	0.00	238.76
2005 / 2006		360453	DELQ UTIL	366.88	0.00	0.00	366.88
<b>TOTAL FOR</b>	<b>2005</b>			<b>605.64</b>	<b>0.00</b>	<b>0.00</b>	<b>605.64</b>
2006 / 2007		360398	STREET REC	224.94	0.00	0.00	224.94
2006 / 2007		360456	MILL OVERL	224.18	0.00	91.13	133.05
2006 / 2007		360459	DELQ UTIL	893.72	0.00	165.37	728.35
<b>TOTAL FOR</b>	<b>2006</b>			<b>1,342.84</b>	<b>0.00</b>	<b>256.50</b>	<b>1,086.34</b>
2007 / 2008		360398	STREET REC	211.16	0.00	51.37	159.79
2007 / 2008		360429	BRR	153.70	0.00	0.00	153.70

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2007 / 2008		360449	MILL&OVERL	121.00	0.00	0.00	121.00
2007 / 2008		360456	MILL OVERL	104.69	0.00	104.69	0.00
2007 / 2008		360463	M & O	152.24	0.00	0.00	152.24
2007 / 2008		360465	DEL UTIL	1,005.90	0.00	374.44	631.46
<b>TOTAL FOR</b>	<b>2007</b>			<b>1,748.69</b>	<b>0.00</b>	<b>530.50</b>	<b>1,218.19</b>
2008 / 2009		360429	BRR	145.74	0.00	0.00	145.74
2008 / 2009		360449	MILL&OVERL	20.01	0.00	20.01	0.00
2008 / 2009		360462	STR RECON	411.58	0.00	411.58	0.00
2008 / 2009		360463	M & O	138.24	0.00	0.00	138.24
2008 / 2009		360471	DELQ UTIL	1,661.06	0.00	912.24	748.82
<b>TOTAL FOR</b>	<b>2008</b>			<b>2,376.63</b>	<b>0.00</b>	<b>1,343.83</b>	<b>1,032.80</b>
2009 / 2010		360429	BRR	137.76	0.00	0.00	137.76
2009 / 2010		360462	STR RECON	393.90	0.00	393.90	0.00
2009 / 2010		360463	M & O	130.68	0.00	0.00	130.68
2009 / 2010		360476	DELQ UTIL	2,228.51	0.00	762.18	1,466.33
2009 / 2010		360477	DEL OTHER	54.00	0.00	9.58	44.42
<b>TOTAL FOR</b>	<b>2009</b>			<b>2,944.85</b>	<b>0.00</b>	<b>1,165.66</b>	<b>1,779.19</b>
2010 / 2011		360429	BRR	106.24	0.00	14.33	91.91



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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2010 / 2011		360462	STR RECON	376.22	0.00	376.22	0.00
2010 / 2011		360463	M & O	123.12	0.00	0.00	123.12
2010 / 2011		360468	M & O	196.98	0.00	0.00	196.98
2010 / 2011		360478	DELQ UTIL	2,994.73	0.00	657.17	2,337.56
<b>TOTAL FOR</b>	<b>2010</b>			<b>3,797.29</b>	<b>0.00</b>	<b>1,047.72</b>	<b>2,749.57</b>
2011 / 2012		360458	ST RECON	297.68	0.00	0.00	297.68
2011 / 2012		360463	M & O	115.56	0.00	38.53	77.03
2011 / 2012		360468	M & O	187.32	0.00	0.00	187.32
2011 / 2012		360480	CONCORD 2	3,735.68	0.00	614.06	3,121.62
2011 / 2012		360483	DELQ UTIL	6,930.33	0.00	2,252.83	4,677.50
2011 / 2012		360484	DELQ OTHER	538.20	0.00	538.20	0.00
<b>TOTAL FOR</b>	<b>2011</b>			<b>11,804.77</b>	<b>0.00</b>	<b>3,443.62</b>	<b>8,361.15</b>
2012 / 2013		360435	ST RECON	167.49	0.00	79.29	88.20
2012 / 2013		360438	BRR	130.81	0.00	130.81	0.00
2012 / 2013		360458	ST RECON	564.48	0.00	0.00	564.48
2012 / 2013		360468	M & O	263.98	0.00	0.00	263.98
2012 / 2013		360480	CONCORD 2	1,917.65	0.00	386.26	1,531.39
2012 / 2013		360490	DELQ UTIL	11,824.34	0.00	4,116.48	7,707.86

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012 / 2013		360492	SIDEWALK	122.06	0.00	0.00	122.06
<b>TOTAL FOR</b>	<b>2012</b>			<b>14,990.81</b>	<b>0.00</b>	<b>4,712.84</b>	<b>10,277.97</b>
2013 / 2014		360444	BIT REM RE	96.30	0.00	0.00	96.30
2013 / 2014		360445	ST RECONST	135.88	0.00	135.88	0.00
2013 / 2014		360457	BIT REM	240.78	0.00	154.28	86.50
2013 / 2014		360458	ST RECON	533.62	0.00	0.00	533.62
2013 / 2014		360462	STR RECON	323.20	0.00	323.20	0.00
2013 / 2014		360467	CONCRD-PH1	539.44	0.00	539.44	0.00
2013 / 2014		360469	BRR	481.70	0.00	481.70	0.00
2013 / 2014		360473	M & O	182.70	0.00	182.70	0.00
2013 / 2014		360480	CONCORD 2	3,054.33	0.00	1,929.83	1,124.50
2013 / 2014		360488	MILL ST IMP	82.13	0.00	82.13	0.00
2013 / 2014		360492	SIDEWALK	205.80	0.00	27.75	178.05
2013 / 2014		360494	STREET M&O	123.06	0.00	0.00	123.06
2013 / 2014		360498	DELQ UTILITIES	22,680.94	0.00	10,692.94	11,988.00
2013 / 2014		360499	DELQ OTHER	1,346.52	0.00	891.84	454.68
<b>TOTAL FOR</b>	<b>2013</b>			<b>30,026.40</b>	<b>0.00</b>	<b>15,441.69</b>	<b>14,584.71</b>
<b>TOTAL FOR</b>			<b>SOUTH ST. PAUL</b>	<b>70,567.19</b>	<b>0.00</b>	<b>28,082.85</b>	<b>42,484.34</b>

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SUNFISH LAKE

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2012 / 2013		380037	2009-02	34.81	0.00	34.81	0.00
<b>TOTAL FOR</b>	<b>2012</b>			<b>34.81</b>	<b>0.00</b>	<b>34.81</b>	<b>0.00</b>
2013 / 2014		380037	2009-02	195.81	0.00	195.81	0.00
<b>TOTAL FOR</b>	<b>2013</b>			<b>195.81</b>	<b>0.00</b>	<b>195.81</b>	<b>0.00</b>
<b>TOTAL FOR</b>			SUNFISH LAKE	<b>230.62</b>	<b>0.00</b>	<b>230.62</b>	<b>0.00</b>

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VERMILLION TWSP

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2000 / 2001		390032	STR IMPV	275.84	0.00	132.27	143.57
<b>TOTAL FOR</b>	<b>2000</b>			<b>275.84</b>	<b>0.00</b>	<b>132.27</b>	<b>143.57</b>
<b>TOTAL FOR</b>		VERMILLION TWSP		<b>275.84</b>	<b>0.00</b>	<b>132.27</b>	<b>143.57</b>

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WEST ST. PAUL

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2000 / 2001		421325	ST RECONST	69.33	0.00	1.40	67.93
<b>TOTAL FOR</b>	<b>2000</b>			<b>69.33</b>	<b>0.00</b>	<b>1.40</b>	<b>67.93</b>
2001 / 2002		421325	ST RECONST	14.73	0.00	14.73	0.00
<b>TOTAL FOR</b>	<b>2001</b>			<b>14.73</b>	<b>0.00</b>	<b>14.73</b>	<b>0.00</b>
2008 / 2009		421380	ST RECONST	54.71	0.00	54.71	0.00
2008 / 2009		428006	FA AB PROP	254.10	0.00	254.10	0.00
<b>TOTAL FOR</b>	<b>2008</b>			<b>308.81</b>	<b>0.00</b>	<b>308.81</b>	<b>0.00</b>
2009 / 2010		421380	ST RECONST	102.64	0.00	102.64	0.00
2009 / 2010		421399	SDWLK REPL	0.32	0.00	0.00	0.32
<b>TOTAL FOR</b>	<b>2009</b>			<b>102.96</b>	<b>0.00</b>	<b>102.64</b>	<b>0.32</b>
2010 / 2011		421380	ST RECONST	95.96	0.00	95.96	0.00
2010 / 2011		421388	SIDEWALK	19.64	0.00	19.64	0.00
2010 / 2011		421391	SDWLK REPL	2.38	0.00	2.38	0.00
2010 / 2011		421394	SDWLK REPL	65.14	0.00	0.00	65.14
2010 / 2011		421396	ST RECON	262.47	0.00	262.47	0.00
2010 / 2011		421399	SDWLK REPL	22.50	0.00	0.00	22.50
2010 / 2011		421402	SIDEWALK	187.34	0.00	187.34	0.00
2010 / 2011		428010	ROBERT STR	237.38	0.00	237.38	0.00

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WEST ST. PAUL

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2010 / 2011		428011	FA/WDS/RN	151.40	0.00	151.40	0.00
2010 / 2011		428012	ADM CITAT	534.32	0.00	0.00	534.32
<b>TOTAL FOR</b>	<b>2010</b>			<b>1,578.53</b>	<b>0.00</b>	<b>956.57</b>	<b>621.96</b>
2011 / 2012		421384	SDWLK REPL	25.28	0.00	0.00	25.28
2011 / 2012		421386	ST RECONST	655.96	0.00	0.00	655.96
2011 / 2012		421394	SDWLK REPL	61.78	0.00	0.00	61.78
2011 / 2012		421399	SDWLK REPL	1.35	0.00	0.00	1.35
2011 / 2012		421401	ALLEY REC	46.26	0.00	0.00	46.26
2011 / 2012		421402	SIDEWALK	188.48	0.00	188.48	0.00
2011 / 2012		421414	I/I SEWER	365.80	0.00	365.80	0.00
2011 / 2012		421424	MILL OVRLY	44.56	0.00	0.00	44.56
2011 / 2012		428013	RBT SDWLK	410.82	0.00	410.82	0.00
2011 / 2012		429005	DELQ W/S	43,863.34	0.00	43,776.26	87.08
<b>TOTAL FOR</b>	<b>2011</b>			<b>45,663.63</b>	<b>0.00</b>	<b>44,741.36</b>	<b>922.27</b>
2012 / 2013		421384	SDWLK REPL	47.22	0.00	0.00	47.22
2012 / 2013		421394	SDWLK REPL	58.42	0.00	0.00	58.42
2012 / 2013		421401	ALLEY REC	88.72	0.00	0.00	88.72
2012 / 2013		421402	SIDEWALK	179.18	0.00	179.18	0.00

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WEST ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012 / 2013		421414	I/I SEWER	356.96	0.00	356.96	0.00
2012 / 2013		421416	I/I SEWER	338.80	0.00	338.80	0.00
2012 / 2013		421424	MILL OVRLY	87.14	0.00	0.00	87.14
2012 / 2013		421425	ALLEY	255.58	0.00	0.00	255.58
2012 / 2013		428016	UNPD INVCS	74.98	0.00	74.98	0.00
2012 / 2013		429006	DELQ WTR-SWR	391.94	0.00	246.90	145.04
<b>TOTAL FOR</b>	<b>2012</b>			<b>1,878.94</b>	<b>0.00</b>	<b>1,196.82</b>	<b>682.12</b>
2013 / 2014		420404	STR RECON	77.18	0.00	77.18	0.00
2013 / 2014		421388	SIDEWALK	12.39	0.00	12.39	0.00
2013 / 2014		421389	ST RECON	202.64	0.00	202.64	0.00
2013 / 2014		421391	SDWLK REPL	17.56	0.00	12.32	5.24
2013 / 2014		421393	WENTWORTH	747.50	0.00	747.50	0.00
2013 / 2014		421394	SDWLK REPL	101.42	0.00	46.38	55.04
2013 / 2014		421399	SDWLK REPL	9.60	0.00	0.00	9.60
2013 / 2014		421401	ALLEY RECN	83.88	0.00	0.00	83.88
2013 / 2014		421402	SIDEWALK	289.98	-1.02	288.96	0.00
2013 / 2014		421403	STR RECON	513.01	0.00	513.01	0.00
2013 / 2014		421404	ALLEY	33.01	0.00	33.01	0.00

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AS OF BUSINESS DATE 12/31/15  
WEST ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		421408	SIDEWALK	89.96	0.00	89.96	0.00
2013 / 2014		421412	STR RECON	4.10	0.00	4.10	0.00
2013 / 2014		421414	I/I SEWER	955.98	0.00	955.98	0.00
2013 / 2014		421416	I/I SEWER	814.47	0.00	814.47	0.00
2013 / 2014		421417	SIDEWALK	18.28	0.00	18.28	0.00
2013 / 2014		421418	STR RECON	475.60	0.00	0.00	475.60
2013 / 2014		421420	I/I SEWER	534.82	0.00	534.82	0.00
2013 / 2014		421424	MILL OVRLY	84.14	0.00	0.00	84.14
2013 / 2014		421425	ALLEY	271.27	0.00	24.51	246.76
2013 / 2014		421429	ALLEY IMPROV	581.14	0.00	581.14	0.00
2013 / 2014		421430	STR IMPROV	782.52	0.00	782.52	0.00
2013 / 2014		421431	SAN SWR RP	356.24	0.00	356.24	0.00
2013 / 2014		421433	STREET RECON	251.71	0.00	251.71	0.00
2013 / 2014		428017	SNOW REMOVAL	724.15	-3.91	582.51	137.73
2013 / 2014		428018	AB P FA AC	2,833.96	0.00	1,801.48	1,032.48
2013 / 2014		429007	DELQ UTILITIE	1,679.82	0.00	1,214.74	465.08
<b>TOTAL FOR</b>	<b>2013</b>			<b>12,546.33</b>	<b>-4.93</b>	<b>9,945.85</b>	<b>2,595.55</b>
<b>TOTAL FOR</b>			<b>WEST ST. PAUL</b>	<b>62,163.26</b>	<b>-4.93</b>	<b>57,268.18</b>	<b>4,890.15</b>



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TOTAL CITY/COUNTY ASSESSMENT

676,871.89

-4,025.63

457,280.82

215,565.44