

JAN 15, 2016, Job# 140131  
08:33 AM

DAKOTA COUNTY, MN  
TAX INCREMENT  
TAX YEAR 2014      PAY YEAR 2015  
AS OF BUSINESS DATE: 12/31/15

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TIFF AREA	TAX AMOUNT	TAX CHANGE	CREDIT AMOUNT	CREDIT CHANGE	BALANCE DUE	RECEIPTS
180027 2008	320,450.98	0.00	0.00	0.00	0.00	320,450.98
Total:	320,450.98	0.00	0.00	0.00	0.00	320,450.98
180043 0104	517,455.28	0.00	0.00	0.00	0.00	517,455.28
Total:	517,455.28	0.00	0.00	0.00	0.00	517,455.28
180049 2003	156,046.26	241.90	0.00	0.00	0.00	156,288.16
2014	1,318.22	0.00	0.00	0.00	0.00	1,318.22
Total:	157,364.48	241.90	0.00	0.00	0.00	157,606.38
180050 2205	404,081.50	0.00	0.00	0.00	0.00	404,081.50
Total:	404,081.50	0.00	0.00	0.00	0.00	404,081.50
180063 2003	219,067.08	0.00	0.00	0.00	0.00	219,067.08
2008	1,222,329.18	-2,934.26	0.00	0.00	28,732.94	1,190,661.98
2015	104,062.18	0.00	0.00	0.00	0.00	104,062.18
2016	17,218.34	0.00	0.00	0.00	0.00	17,218.34
Total:	1,562,676.78	-2,934.26	0.00	0.00	28,732.94	1,531,009.58
180068 0201	70,609.62	0.00	0.00	0.00	840.46	69,769.16
1402	38,021.84	0.00	0.00	0.00	0.00	38,021.84
2009	43,278.98	-221.48	0.00	0.00	0.00	43,057.50
Total:	151,910.44	-221.48	0.00	0.00	840.46	150,848.50
180069 1402	111,204.70	0.00	0.00	0.00	0.00	111,204.70
Total:	111,204.70	0.00	0.00	0.00	0.00	111,204.70
180077 0207	29,663.18	0.00	0.00	0.00	0.00	29,663.18
2009	18,230.90	0.00	0.00	0.00	0.00	18,230.90
2205	29,996.24	0.00	0.00	0.00	0.00	29,996.24
Total:	77,890.32	0.00	0.00	0.00	0.00	77,890.32
180086 1004	160,310.22	0.00	0.00	0.00	0.00	160,310.22
Total:	160,310.22	0.00	0.00	0.00	0.00	160,310.22
180087 4201	147,610.80	0.00	0.00	0.00	0.00	147,610.80
Total:	147,610.80	0.00	0.00	0.00	0.00	147,610.80
180098 0104	82,490.36	0.00	0.00	0.00	0.00	82,490.36
Total:	82,490.36	0.00	0.00	0.00	0.00	82,490.36
180099 1902	21,996.94	0.00	0.00	0.00	0.00	21,996.94
Total:	21,996.94	0.00	0.00	0.00	0.00	21,996.94
180100 0104	459,442.74	0.00	0.00	0.00	0.00	459,442.74

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180100 0105	168,186.08	0.00	0.00	0.00	1,015.71	167,170.37
Total:	627,628.82	0.00	0.00	0.00	1,015.71	626,613.11
180101 1004	219,668.94	0.00	0.00	0.00	0.00	219,668.94
Total:	219,668.94	0.00	0.00	0.00	0.00	219,668.94
180102 0201	840,579.46	-185.56	0.00	0.00	4,214.99	836,178.91
Total:	840,579.46	-185.56	0.00	0.00	4,214.99	836,178.91
180104 1001	248,084.28	-272.50	0.00	0.00	0.00	247,811.78
1002	276,131.86	-197.68	0.00	0.00	743.05	275,191.13
1006	57,414.18	0.00	0.00	0.00	0.00	57,414.18
1007	336,707.98	0.00	0.00	0.00	0.00	336,707.98
Total:	918,338.30	-470.18	0.00	0.00	743.05	917,125.07
180105 1003	122,440.14	0.00	0.00	0.00	0.00	122,440.14
Total:	122,440.14	0.00	0.00	0.00	0.00	122,440.14
180106 4201	212,260.60	-236.22	0.00	0.00	0.00	212,024.38
Total:	212,260.60	-236.22	0.00	0.00	0.00	212,024.38
180107 3601	28,058.00	0.00	0.00	0.00	0.00	28,058.00
Total:	28,058.00	0.00	0.00	0.00	0.00	28,058.00
180108 3404	722,564.12	-15.46	0.00	0.00	13.22	722,535.44
Total:	722,564.12	-15.46	0.00	0.00	13.22	722,535.44
180109 4201	44,155.84	-92.48	0.00	0.00	3,997.41	40,065.95
Total:	44,155.84	-92.48	0.00	0.00	3,997.41	40,065.95
180110 1902	458.40	0.00	0.00	0.00	0.00	458.40
Total:	458.40	0.00	0.00	0.00	0.00	458.40
180112 3601	95,529.80	0.00	0.00	0.00	0.00	95,529.80
Total:	95,529.80	0.00	0.00	0.00	0.00	95,529.80
180113 1004	13,368.34	-850.74	0.00	0.00	0.00	12,517.60
Total:	13,368.34	-850.74	0.00	0.00	0.00	12,517.60
180114 3601	1,357,790.36	-25,690.38	0.00	0.00	8,261.51	1,323,838.47
Total:	1,357,790.36	-25,690.38	0.00	0.00	8,261.51	1,323,838.47
180116 1902	16,961.72	0.00	0.00	0.00	0.00	16,961.72
Total:	16,961.72	0.00	0.00	0.00	0.00	16,961.72
180117 2401	241,334.44	0.00	0.00	0.00	0.00	241,334.44
Total:	241,334.44	0.00	0.00	0.00	0.00	241,334.44

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180118 0104	83,739.22	6,203.00	0.00	0.00	0.00	89,942.22
Total:	83,739.22	6,203.00	0.00	0.00	0.00	89,942.22
180119 0202	0.00	304.78	0.00	0.00	0.00	304.78
Total:	0.00	304.78	0.00	0.00	0.00	304.78
180121 4201	235,007.96	-4,739.50	0.00	0.00	1,114.26	229,154.20
Total:	235,007.96	-4,739.50	0.00	0.00	1,114.26	229,154.20
Total:	9,495,327.26	-28,686.58	0.00	0.00	48,933.55	9,417,707.13

**REVIEWED**  
*By EJBS7 at 4:24 pm, Jan 15, 2016*