

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 12/31/16**

APPLE VALLEY

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2006 / 2007		010545	DELQ UTIL	187.40	0.00	0.00	187.40
TOTAL FOR	2006			187.40	0.00	0.00	187.40
2007 / 2008		010550	DELQ UTIL	113.19	0.00	0.00	113.19
2007 / 2008		010561	DELQ UTIL	85.78	0.00	0.00	85.78
TOTAL FOR	2007			198.97	0.00	0.00	198.97
2008 / 2009		010570	DELQ UTIL	92.07	0.00	0.00	92.07
2008 / 2009		010574	MOWING	94.74	0.00	0.00	94.74
2008 / 2009		010575	DELQ UTIL	71.23	0.00	0.00	71.23
2008 / 2009		010576	MOWING	101.74	0.00	0.00	101.74
TOTAL FOR	2008			359.78	0.00	0.00	359.78
2009 / 2010		010563	UTIL/STRTS	70.54	0.00	0.00	70.54
TOTAL FOR	2009			70.54	0.00	0.00	70.54
2011 / 2012		010597	DELQ UTIL	116.68	0.00	77.72	38.96
2011 / 2012		010600	DELQ UTIL	251.18	0.00	76.34	174.84
TOTAL FOR	2011			367.86	0.00	154.06	213.80
2012 / 2013		010610	DELQ UTILITIE	1,555.64	0.00	1,182.47	373.17
2012 / 2013		010611	DELQ UTIL	1,555.62	0.00	903.65	651.97
TOTAL FOR	2012			3,111.26	0.00	2,086.12	1,025.14

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2013 / 2014		010616	DELQ UTIL	2,551.87	0.00	1,653.79	898.08
2013 / 2014		010620	DELQ UTIL FAL	2,428.58	0.00	1,685.12	743.46
TOTAL FOR	2013			4,980.45	0.00	3,338.91	1,641.54
2014 / 2015		010605	RELEVY 564	25.24	0.00	0.00	25.24
2014 / 2015		010607	RELEVY 580	66.94	0.00	0.00	66.94
2014 / 2015		010625	DELQ UTIL	5,673.80	0.00	5,156.88	516.92
2014 / 2015		010627	DELQ MOW/SNOW	292.26	0.00	292.26	0.00
2014 / 2015		010628	DELQ UTIL	5,698.96	0.00	4,286.32	1,412.64
2014 / 2015		010629	DELQ MOW & TR	9.62	0.00	9.62	0.00
TOTAL FOR	2014			11,766.82	0.00	9,745.08	2,021.74
TOTAL FOR			APPLE VALLEY	21,043.08	0.00	15,324.17	5,718.91

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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
TOTAL FOR	2000			220.04	0.00	0.00	220.04
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
TOTAL FOR	2001			827.10	0.00	0.00	827.10
2003 / 2004		020980	DELQ W & S	589.76	0.00	0.00	589.76
TOTAL FOR	2003			589.76	0.00	0.00	589.76
2004 / 2005		021010	DEL W & S	293.58	0.00	0.00	293.58
TOTAL FOR	2004			293.58	0.00	0.00	293.58
2006 / 2007		021016	ST IMPR	114.28	0.00	0.00	114.28
2006 / 2007		021056	DELQ W & S	986.47	0.00	0.00	986.47
TOTAL FOR	2006			1,100.75	0.00	0.00	1,100.75
2008 / 2009		021102	DELQ W&S	276.91	0.00	164.01	112.90
TOTAL FOR	2008			276.91	0.00	164.01	112.90
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

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2009 / 2010		021119	Chicago Es	62.01	0.00	0.00	62.01
2009 / 2010		021139	Delq W&S	1,251.23	0.00	481.32	769.91
TOTAL FOR	2009			1,409.69	0.00	481.32	928.37
2010 / 2011		020881	ST IMPR	90.24	0.00	0.00	90.24
2010 / 2011		021063	St Rehab	0.94	0.00	0.94	0.00
2010 / 2011		021119	Chicago Es	74.36	0.00	0.00	74.36
2010 / 2011		021150	Delq W&S	69.03	0.00	68.77	0.26
2010 / 2011		021158	Delq W & S	1,935.82	0.00	836.36	1,099.46
TOTAL FOR	2010			2,170.39	0.00	906.07	1,264.32
2011 / 2012		020823	ST IMP	30.70	0.00	30.70	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		021043	ST IMPR	275.82	0.00	0.00	275.82
2011 / 2012		021063	St Rehab	2.42	0.00	2.42	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		021180	DELQ W & S	2,299.64	0.00	604.34	1,695.30

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TOTAL FOR	2011			3,107.35	0.00	637.46	2,469.89
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		020972	ST REHAB	111.46	0.00	0.00	111.46
2012 / 2013		020989	ST IMPR	143.58	0.00	54.48	89.10
2012 / 2013		021043	ST IMPR	265.46	0.00	0.00	265.46
2012 / 2013		021145	St Impr	27.71	0.00	26.57	1.14
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	283.40	0.00	283.40	0.00
2012 / 2013		021167	SOUTHCROSS	90.10	0.00	0.00	90.10
2012 / 2013		021191	ST REHABILITA	120.42	0.00	120.42	0.00
2012 / 2013		021194	ST RECON	748.24	0.00	0.00	748.24
2012 / 2013		021196	STREET REC	52.58	0.00	52.58	0.00
2012 / 2013		021200	ST RECON	154.38	0.00	0.00	154.38
2012 / 2013		021209	DELQ W & S	4,917.33	0.00	1,457.68	3,459.65
TOTAL FOR	2012			7,359.86	0.00	1,995.13	5,364.73
2013 / 2014		020881	ST IMPR	76.60	0.00	0.00	76.60

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2013 / 2014		020898	ST IMPR	52.29	0.00	0.00	52.29
2013 / 2014		020926	ST IMPR	59.45	0.00	0.00	59.45
2013 / 2014		020947	ST IMPR	47.64	0.00	30.36	17.28
2013 / 2014		020967	ST RECON	116.56	0.00	0.00	116.56
2013 / 2014		020972	ST REHAB	105.98	0.00	0.00	105.98
2013 / 2014		020989	ST IMPR	296.86	0.00	136.82	160.04
2013 / 2014		021043	ST IMPR	255.12	0.00	0.00	255.12
2013 / 2014		021062	St. Impr	403.74	0.00	0.00	403.74
2013 / 2014		021063	St Rehab	0.73	0.00	0.73	0.00
2013 / 2014		021145	St Impr	53.84	0.00	0.00	53.84
2013 / 2014		021146	St Impr	42.14	0.00	0.00	42.14
2013 / 2014		021162	APPLEVIEW	119.10	0.00	113.84	5.26
2013 / 2014		021163	CHATEAULIN	275.56	0.00	275.56	0.00
2013 / 2014		021167	SOUTHCROSS	87.62	0.00	0.00	87.62
2013 / 2014		021191	ST REHABILITA	37.29	0.00	37.29	0.00
2013 / 2014		021194	ST RECON	656.52	0.00	0.00	656.52
2013 / 2014		021200	ST RECON	270.90	0.00	0.00	270.90
2013 / 2014		021214	GRAND AVE	762.84	0.00	0.00	762.84

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2013 / 2014		021225	DELQ W & S	11,112.37	0.00	2,716.36	8,396.01
TOTAL FOR	2013			14,833.15	0.00	3,310.96	11,522.19
2014 / 2015		020896	ST IMPR	87.36	0.00	0.00	87.36
2014 / 2015		020898	ST IMPR	98.06	0.00	49.46	48.60
2014 / 2015		020925	ST SEWER	83.90	0.00	83.90	0.00
2014 / 2015		020926	ST IMPR	56.02	0.00	0.00	56.02
2014 / 2015		020929	ST IMPR	115.50	0.00	115.50	0.00
2014 / 2015		020946	ST IMPR	22.95	0.00	22.95	0.00
2014 / 2015		020967	ST RECON	110.52	0.00	0.00	110.52
2014 / 2015		020971	ST RECON	214.45	0.00	127.57	86.88
2014 / 2015		020972	ST REHAB	100.48	0.00	0.00	100.48
2014 / 2015		020989	ST IMPR	405.24	0.00	253.10	152.14
2014 / 2015		021001	NIC AREA	4.71	0.00	4.71	0.00
2014 / 2015		021020	ST IMPR	77.14	0.00	77.14	0.00
2014 / 2015		021021	ST IMPR	83.33	0.00	83.33	0.00
2014 / 2015		021041	ST IMPR	213.24	0.00	0.00	213.24
2014 / 2015		021042	ST IMPR	93.89	0.00	93.89	0.00
2014 / 2015		021043	ST IMPR	244.78	0.00	0.00	244.78

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TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		021044	ST IMPROV	66.95	0.00	66.95	0.00
2014 / 2015		021059	ST IMPR	169.55	0.00	169.55	0.00
2014 / 2015		021062	St. Impr	388.02	0.00	0.00	388.02
2014 / 2015		021063	St Rehab	41.34	0.00	41.34	0.00
2014 / 2015		021085	RIVER WOOD	199.10	0.00	199.10	0.00
2014 / 2015		021088	TAMARACK	334.80	0.00	334.80	0.00
2014 / 2015		021119	Chicago Es	59.80	0.00	59.80	0.00
2014 / 2015		021145	St Impr	52.28	0.00	0.00	52.28
2014 / 2015		021146	St Impr	99.73	0.00	18.93	80.80
2014 / 2015		021160	PILLS-T. T	525.70	0.00	0.00	525.70
2014 / 2015		021162	APPLEVIEW	116.12	0.00	116.12	0.00
2014 / 2015		021163	CHATEAULIN	1,093.63	0.00	708.41	385.22
2014 / 2015		021164	JUDICIAL	6.56	0.00	6.56	0.00
2014 / 2015		021165	BUTTERNUT	151.46	0.00	151.46	0.00
2014 / 2015		021167	SOUTHCROSS	85.12	0.00	0.00	85.12
2014 / 2015		021190	PORTLAND AVE	80.97	0.00	80.97	0.00
2014 / 2015		021194	ST RECON	1,008.38	0.00	371.18	637.20
2014 / 2015		021195	ST RECON	194.65	0.00	194.65	0.00

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2014 / 2015		021196	STREET REC	94.98	0.00	94.98	0.00
2014 / 2015		021200	ST RECON	262.94	0.00	0.00	262.94
2014 / 2015		021212	FRIENDSHIP	40.95	0.00	40.95	0.00
2014 / 2015		021214	GRAND AVE	669.34	0.00	0.00	669.34
2014 / 2015		021226	STREET IMP	1,238.89	0.00	1,067.55	171.34
2014 / 2015		021228	STREET IMP	170.31	0.00	170.31	0.00
2014 / 2015		021234	DELQ W & S	459.40	0.00	459.40	0.00
2014 / 2015		021237	STREETSCAP	836.61	0.00	65.21	771.40
2014 / 2015		021239	DEL CODE V	1,059.09	0.00	682.04	377.05
2014 / 2015		021240	DELQ W & S	595.43	0.00	595.43	0.00
2014 / 2015		021242	DELQ W&S	29,046.65	0.00	13,529.08	15,517.57
TOTAL FOR	2014			41,160.32	0.00	20,136.32	21,024.00
TOTAL FOR			BURNSVILLE	73,348.90	0.00	27,631.27	45,717.63

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1999 / 2000		102849	ST 702	99.56	0.00	99.56	0.00
1999 / 2000		103035	DEL DUO405	131.70	0.00	131.70	0.00
1999 / 2000		103099	DELQ U1005	219.71	0.00	219.71	0.00
TOTAL FOR	1999			450.97	0.00	450.97	0.00
2002 / 2003		103044	ST717R	237.33	0.00	0.00	237.33
TOTAL FOR	2002			237.33	0.00	0.00	237.33
2003 / 2004		103044	ST717R	339.13	0.00	216.41	122.72
TOTAL FOR	2003			339.13	0.00	216.41	122.72
2005 / 2006		103603	DELQ UTIL	225.13	0.00	225.13	0.00
TOTAL FOR	2005			225.13	0.00	225.13	0.00
2006 / 2007		103409	ST OVLY 80	13.66	0.00	0.00	13.66
2006 / 2007		103410	DRVWY 801	2.60	0.00	0.00	2.60
2006 / 2007		103634	DELQ UB 4/	420.20	0.00	420.20	0.00
2006 / 2007		103650	DELQ UB 10	178.34	0.00	178.34	0.00
TOTAL FOR	2006			614.80	0.00	598.54	16.26
2007 / 2008		103409	ST OVLY 80	5.79	0.00	2.70	3.09
2007 / 2008		103410	DRVWY 801	1.10	0.00	0.51	0.59
2007 / 2008		103429	ST 764R	153.12	0.00	153.12	0.00

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2007 / 2008		103660	Delq UB 4/	264.54	0.00	45.71	218.83
2007 / 2008		103678	ST 949-Lex	78.24	0.00	0.00	78.24
2007 / 2008		103683	Delq UB 10	222.30	0.00	48.81	173.49
TOTAL FOR	2007			725.09	0.00	250.85	474.24
2008 / 2009		103429	ST 764R	187.38	0.00	187.38	0.00
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
2008 / 2009		103704	DELQ UB -	452.86	0.00	0.00	452.86
2008 / 2009		103732	DELQ UB 10	485.38	0.00	114.74	370.64
TOTAL FOR	2008			1,293.12	0.00	302.12	991.00
2009 / 2010		103408	ST 771	0.00	0.01	0.01	0.00
2009 / 2010		103429	ST 764R	155.56	0.00	155.56	0.00
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		103756	Delq UB 4-	489.68	0.00	0.00	489.68
2009 / 2010		103791	Delq UB Oc	571.27	0.00	158.07	413.20
TOTAL FOR	2009			1,418.88	0.01	313.64	1,105.25

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2010 / 2011		102850	ST 703	65.99	0.00	65.99	0.00
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
2010 / 2011		103775	ST1003	5.58	-5.58	0.00	0.00
2010 / 2011		103801	Delq UB Ap	593.15	0.00	126.55	466.60
2010 / 2011		103826	Delq UB Oc	453.57	0.00	97.51	356.06
2010 / 2011		103838	MHI-2011	1,395.70	0.00	0.00	1,395.70
TOTAL FOR	2010			2,766.60	-5.58	290.05	2,470.97
2011 / 2012		102850	ST 703	107.45	0.00	107.45	0.00
2011 / 2012		103678	ST 949-Lex	89.28	0.00	79.06	10.22
2011 / 2012		103772	ST 982	14.80	0.00	0.00	14.80
2011 / 2012		103844	DELQ UB AP	599.38	0.00	483.46	115.92
2011 / 2012		103865	FALSE ALARM	375.72	0.00	0.00	375.72
2011 / 2012		103866	DELQ UB OC	652.74	0.00	451.92	200.82
2011 / 2012		103881	MEADOWLARK	1,395.70	0.00	0.00	1,395.70
TOTAL FOR	2011			3,235.07	0.00	1,121.89	2,113.18
2012 / 2013		102979	ST 733	171.42	0.00	171.42	0.00

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2012 / 2013		103429	ST 764R	117.46	0.00	117.46	0.00
2012 / 2013		103655	Cedar Bluf	317.36	0.00	317.36	0.00
2012 / 2013		103710	SL WVR 726	120.28	0.00	0.00	120.28
2012 / 2013		103711	WL WVR 726	121.56	0.00	0.00	121.56
2012 / 2013		103713	STK WVR 72	156.40	0.00	0.00	156.40
2012 / 2013		103714	WTK WVR 72	163.20	0.00	0.00	163.20
2012 / 2013		103771	ST980	137.58	0.00	137.58	0.00
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		103881	MEADOWLARK	3,071.86	0.00	0.00	3,071.86
2012 / 2013		103884	FALSE ALARM	142.88	0.00	0.00	142.88
2012 / 2013		103886	DELQ UB AP	1,546.68	0.00	309.84	1,236.84
2012 / 2013		103887	DELQ UB AU	800.04	0.00	208.80	591.24
TOTAL FOR	2012			7,159.24	0.00	1,262.46	5,896.78
2013 / 2014		103039	SSTKST663	79.29	0.00	0.00	79.29
2013 / 2014		103618	ST 877-LEX	355.64	0.00	0.00	355.64
2013 / 2014		103655	Cedar Bluf	611.38	0.00	611.38	0.00
2013 / 2014		103710	SL WVR 726	179.50	0.00	0.00	179.50

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2013 / 2014		103711	WL WVR 726	181.41	0.00	0.00	181.41
2013 / 2014		103713	STK WVR 72	233.39	0.00	0.00	233.39
2013 / 2014		103714	WTK WVR 72	243.54	0.00	0.00	243.54
2013 / 2014		103771	ST980	129.62	0.00	129.62	0.00
2013 / 2014		103772	ST 982	13.12	0.00	0.00	13.12
2013 / 2014		103854	ST 1041	78.61	0.00	78.61	0.00
2013 / 2014		103881	MEADOWLARK	2,247.86	0.00	0.00	2,247.86
2013 / 2014		103892	ST 1080 (5	7.08	0.00	7.08	0.00
2013 / 2014		103902	ST 1078	43.48	0.00	43.48	0.00
2013 / 2014		103918	COACHMAN OAKS	529.39	0.00	0.00	529.39
2013 / 2014		103931	DELQ UB FEE	2,678.77	0.00	184.76	2,494.01
2013 / 2014		103933	WEEDS, REF	51.39	0.00	0.00	51.39
2013 / 2014		103942	DELQ UB NO	4,134.21	0.00	1,472.02	2,662.19
2013 / 2014		103948	ST1110 WIL	219.50	0.00	219.50	0.00
TOTAL FOR	2013			12,017.18	0.00	2,746.45	9,270.73
2014 / 2015		103236	SL 749	11.90	0.00	11.90	0.00
2014 / 2015		103237	WL 749	11.02	0.00	11.02	0.00
2014 / 2015		103238	ST 749	2,969.87	0.00	57.60	2,912.27

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EAGAN

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		103360	ST 850/862	366.00	0.00	366.00	0.00
2014 / 2015		103536	ST 884	339.33	0.00	339.33	0.00
2014 / 2015		103618	ST 877-LEX	339.60	0.00	0.00	339.60
2014 / 2015		103655	Cedar Bluf	840.53	0.00	840.53	0.00
2014 / 2015		103710	SL WVR 726	219.32	0.00	5.24	214.08
2014 / 2015		103711	WL WVR 726	221.68	0.00	5.30	216.38
2014 / 2015		103713	STK WVR 72	285.20	0.00	6.82	278.38
2014 / 2015		103714	WTK WVR 72	297.60	0.00	7.12	290.48
2014 / 2015		103751	SSTK 905R	433.44	0.00	433.44	0.00
2014 / 2015		103819	ST 1023	259.33	0.00	87.59	171.74
2014 / 2015		103821	ST 1026	141.42	0.00	141.42	0.00
2014 / 2015		103823	ST 1015 (5	2.31	0.00	2.31	0.00
2014 / 2015		103852	ST 1032	5.51	0.00	5.51	0.00
2014 / 2015		103853	ST 1037	168.24	0.00	168.24	0.00
2014 / 2015		103854	ST 1041	150.38	0.00	150.38	0.00
2014 / 2015		103881	MEADOWLARK	2,374.03	0.00	697.85	1,676.18
2014 / 2015		103891	ST 1076	185.88	0.00	185.88	0.00
2014 / 2015		103892	ST 1080 (5	119.44	0.00	119.44	0.00

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EAGAN

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		103893	ST 1057	105.84	0.00	105.84	0.00
2014 / 2015		103896	ST 1062	162.86	0.00	0.00	162.86
2014 / 2015		103902	ST 1078	42.14	0.00	42.14	0.00
2014 / 2015		103910	ST 1067	162.86	0.00	162.86	0.00
2014 / 2015		103911	ST 1068	124.38	0.00	124.38	0.00
2014 / 2015		103918	COACHMAN OAKS	2,661.20	0.00	1,592.02	1,069.18
2014 / 2015		103937	ST1112 WEN	95.53	0.00	95.53	0.00
2014 / 2015		103948	ST1110 WIL	205.32	0.00	205.32	0.00
2014 / 2015		103953	ST1096 WIL	122.62	0.00	122.62	0.00
2014 / 2015		103961	ST1109 RID	199.74	0.00	199.74	0.00
2014 / 2015		103969	ST1097 SUM	172.38	0.00	172.38	0.00
2014 / 2015		103972	ST1119 EAG	756.09	0.00	755.76	0.33
2014 / 2015		103979	DELQ UB MA	5,552.50	0.00	2,829.03	2,723.47
2014 / 2015		103981	WEEDS & MOW	236.14	0.00	0.00	236.14
2014 / 2015		103984	WVR GREAT	1,784.68	0.00	1,784.68	0.00
2014 / 2015		103985	DELQ UB FALL	10,333.41	0.00	6,065.68	4,267.73
2014 / 2015		103991	ST1138 CED	35.50	0.00	0.00	35.50
2014 / 2015		103992	ST1139 OAK	133.48	0.00	133.48	0.00

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EAGAN

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		103994	ST1114 CED	453.91	0.00	231.79	222.12
TOTAL FOR	2014			33,082.61	0.00	18,266.17	14,816.44
TOTAL FOR			EAGAN	63,565.15	-5.57	26,044.68	37,514.90

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EMPIRE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		120080	DELQ W/S	402.34	0.00	0.00	402.34
TOTAL FOR	2013			402.34	0.00	0.00	402.34
2014 / 2015		120081	DELQ WTR & SW	702.20	0.00	221.46	480.74
TOTAL FOR	2014			702.20	0.00	221.46	480.74
TOTAL FOR			EMPIRE	1,104.54	0.00	221.46	883.08

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FARMINGTON

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2005 / 2006		140344	Ash Street	154.16	0.00	154.16	0.00
2005 / 2006		140358	2005 DEL M	216.85	0.00	216.85	0.00
TOTAL FOR	2005			371.01	0.00	371.01	0.00
2006 / 2007		140344	Ash Street	56.62	0.00	56.62	0.00
2006 / 2007		140367	2006 Del M	466.62	0.00	466.62	0.00
TOTAL FOR	2006			523.24	0.00	523.24	0.00
2007 / 2008		140026	CSAH31NRTH	40.98	0.00	3.80	37.18
2007 / 2008		140344	Ash Street	28.79	0.00	28.79	0.00
2007 / 2008		140383	2006 Mill	91.53	0.00	91.53	0.00
2007 / 2008		140391	2007 Del M	1,198.23	0.00	555.14	643.09
TOTAL FOR	2007			1,359.53	0.00	679.26	680.27
2008 / 2009		140026	CSAH31NRTH	39.16	0.00	39.16	0.00
2008 / 2009		140396	2008 DEL M	616.40	0.00	616.40	0.00
TOTAL FOR	2008			655.56	0.00	655.56	0.00
2009 / 2010		140026	CSAH31NRTH	37.32	0.00	37.32	0.00
2009 / 2010		140400	2009 Seal	139.30	0.00	139.30	0.00
2009 / 2010		140403	2009 DEL M	1,893.77	0.00	1,528.66	365.11
TOTAL FOR	2009			2,070.39	0.00	1,705.28	365.11

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FARMINGTON

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2010 / 2011		140026	CSAH31NRTH	17.85	0.00	17.85	0.00
2010 / 2011		140344	Ash Street	49.96	0.00	0.00	49.96
2010 / 2011		140411	2010 DELQ	3,119.91	0.00	2,240.73	879.18
TOTAL FOR	2010			3,187.72	0.00	2,258.58	929.14
2011 / 2012		140344	Ash Street	48.30	0.00	0.00	48.30
2011 / 2012		140394	ELM ST PRO	73.28	0.00	0.00	73.28
2011 / 2012		140413	WALNUT ST	351.46	0.00	351.46	0.00
2011 / 2012		140415	2011 DELQ	2,600.32	0.00	1,683.56	916.76
TOTAL FOR	2011			3,073.36	0.00	2,035.02	1,038.34
2012 / 2013		140344	Ash Street	46.62	0.00	0.00	46.62
2012 / 2013		140394	ELM ST PRO	101.37	0.00	0.00	101.37
2012 / 2013		140413	WALNUT ST	603.46	0.00	603.46	0.00
2012 / 2013		140417	2012 DELQ	5,329.75	0.00	1,692.83	3,636.92
TOTAL FOR	2012			6,081.20	0.00	2,296.29	3,784.91
2013 / 2014		140026	CSAH31NRTH	29.86	0.00	29.86	0.00
2013 / 2014		140305	3RD ST OVR	398.61	0.00	0.00	398.61
2013 / 2014		140344	Ash Street	160.85	0.00	0.00	160.85
2013 / 2014		140348	Mystic Mea	444.05	0.00	444.05	0.00

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FARMINGTON

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		140349	195th St E	207.25	0.00	207.25	0.00
2013 / 2014		140383	2006 Mill	187.56	0.00	125.04	62.52
2013 / 2014		140394	ELM ST PRO	85.47	0.00	0.00	85.47
2013 / 2014		140413	WALNUT ST	589.28	0.00	589.28	0.00
2013 / 2014		140422	2013 DELQ UTI	5,990.84	0.00	1,241.72	4,749.12
2013 / 2014		140423	WEED NOTICE	41.88	0.00	41.88	0.00
TOTAL FOR	2013			8,135.65	0.00	2,679.08	5,456.57
2014 / 2015		140305	3RD ST OVR	538.42	0.00	60.62	477.80
2014 / 2015		140344	Ash Street	330.16	0.00	83.16	247.00
2014 / 2015		140348	Mystic Mea	261.76	0.00	126.76	135.00
2014 / 2015		140349	195th St E	122.17	0.00	59.16	63.01
2014 / 2015		140361	Executive	155.71	0.00	155.71	0.00
2014 / 2015		140369	Hill Dee P	665.31	0.00	665.31	0.00
2014 / 2015		140371	612 Ash St	182.62	0.00	182.62	0.00
2014 / 2015		140383	2006 Mill	357.60	0.00	122.17	235.43
2014 / 2015		140394	ELM ST PRO	1,102.00	0.00	993.77	108.23
2014 / 2015		140413	WALNUT ST	1,150.20	0.00	1,150.20	0.00
2014 / 2015		140426	2014 DELINQ	14,130.02	0.00	5,045.33	9,084.69

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FARMINGTON

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		140427	2014 NUISANCE	107.54	0.00	107.54	0.00
2014 / 2015		140428	2014 WTR SWR	159.64	0.00	0.00	159.64
TOTAL FOR	2014			19,263.15	0.00	8,752.35	10,510.80
TOTAL FOR			FARMINGTON	44,720.81	0.00	21,955.67	22,765.14

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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	721.78	0.00
TOTAL FOR	2012			721.78	0.00	721.78	0.00
2013 / 2014		180091	2012 STR PROJ	701.16	0.00	701.16	0.00
TOTAL FOR	2013			701.16	0.00	701.16	0.00
2014 / 2015		180091	2012 STR PROJ	1,448.84	0.00	1,448.84	0.00
TOTAL FOR	2014			1,448.84	0.00	1,448.84	0.00
TOTAL FOR			HAMPTON CITY	2,871.78	0.00	2,871.78	0.00

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HASTINGS

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012 / 2013		190811	DELQ UTIL	45.42	0.00	0.00	45.42
TOTAL FOR	2012			45.42	0.00	0.00	45.42
2013 / 2014		190797	2011 IMPRV	456.32	0.00	456.32	0.00
2013 / 2014		190798	WTR REPR	705.16	0.00	85.90	619.26
2013 / 2014		190817	2013 DELQ UTI	41.58	0.00	0.00	41.58
TOTAL FOR	2013			1,203.06	0.00	542.22	660.84
2014 / 2015		190746	WESTWOOD	235.79	0.00	235.79	0.00
2014 / 2015		190752	DAK HILLS	688.90	0.00	688.90	0.00
2014 / 2015		190753	ZWEBER	165.15	0.00	165.15	0.00
2014 / 2015		190758	3RD ST IMP	10.66	0.00	10.66	0.00
2014 / 2015		190779	NVAI	797.52	0.00	541.88	255.64
2014 / 2015		190796	2010 IMPRV	222.99	0.00	222.99	0.00
2014 / 2015		190797	2011 IMPRV	782.57	0.00	560.96	221.61
2014 / 2015		190798	WTR REPR	674.50	0.00	674.50	0.00
2014 / 2015		190807	2012 STR IMPR	460.31	0.00	460.31	0.00
2014 / 2015		190822	2014 DELQ UTI	40.42	0.00	35.07	5.35
TOTAL FOR	2014			4,078.81	0.00	3,596.21	482.60
TOTAL FOR			HASTINGS	5,327.29	0.00	4,138.43	1,188.86

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INVER GROVE HEIGHTS CITY

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2002 / 2003		200561	DELQ W&S	362.72	0.00	362.72	0.00
TOTAL FOR	2002			362.72	0.00	362.72	0.00
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
TOTAL FOR	2005			1,094.96	0.00	0.00	1,094.96
2006 / 2007		200575	2004-07C	295.62	0.00	0.00	295.62
2006 / 2007		200581	DELQ UTIL	1,803.45	0.00	253.63	1,549.82
TOTAL FOR	2006			2,099.07	0.00	253.63	1,845.44
2007 / 2008		200575	2004-07C	202.26	0.00	0.00	202.26
2007 / 2008		200594	DELQ UTIL	76.21	0.00	0.00	76.21
TOTAL FOR	2007			278.47	0.00	0.00	278.47
2008 / 2009		200603	NUISANCE	154.58	0.00	80.45	74.13
TOTAL FOR	2008			154.58	0.00	80.45	74.13
2009 / 2010		200584	2001-02	44.14	0.00	44.14	0.00
2009 / 2010		200590	2006-09D	236.36	0.00	236.36	0.00
2009 / 2010		200598	2007-09D	489.06	0.00	489.06	0.00
TOTAL FOR	2009			769.56	0.00	769.56	0.00
2010 / 2011		200578	2005-09C	124.60	0.00	124.60	0.00

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INVER GROVE HEIGHTS CITY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2010 / 2011		200584	2001-02	60.95	0.00	42.30	18.65
2010 / 2011		200590	2006-09D	617.08	0.00	617.08	0.00
2010 / 2011		200598	2007-09D	2,278.05	0.00	469.50	1,808.55
TOTAL FOR	2010			3,080.68	0.00	1,253.48	1,827.20
2011 / 2012		200584	2001-02	76.16	0.00	40.48	35.68
2011 / 2012		200590	2006-09D	216.68	0.00	216.68	0.00
2011 / 2012		200598	2007-09D	2,510.06	0.00	449.94	2,060.12
2011 / 2012		200599	2007-09C	16.29	0.00	16.29	0.00
2011 / 2012		200625	2009-09D	116.94	0.00	0.00	116.94
2011 / 2012		200635	2010 URBAN	202.63	0.00	0.00	202.63
2011 / 2012		200637	DELQ UTIL	1,192.00	0.00	0.00	1,192.00
TOTAL FOR	2011			4,330.76	0.00	723.39	3,607.37
2012 / 2013		200584	2001-02	67.61	0.00	23.54	44.07
2012 / 2013		200590	2006-09D	135.07	0.00	131.63	3.44
2012 / 2013		200598	2007-09D	2,228.12	0.00	257.58	1,970.54
2012 / 2013		200599	2007-09C	30.72	0.00	30.72	0.00
2012 / 2013		200612	2008-09D	113.99	0.00	0.00	113.99
2012 / 2013		200625	2009-09D	244.75	0.00	0.00	244.75

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INVER GROVE HEIGHTS CITY

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012 / 2013		200634	SEPTIC SYSTEM	560.89	0.00	0.00	560.89
2012 / 2013		200635	2010 URBAN	725.80	0.00	149.43	576.37
2012 / 2013		200643	2001-12	80.14	0.00	0.00	80.14
2012 / 2013		200650	2009-11	620.63	0.00	0.00	620.63
2012 / 2013		200651	DELQ UTIL	2,585.37	0.00	0.00	2,585.37
TOTAL FOR 2012				7,393.09	0.00	592.90	6,800.19
2013 / 2014		200584	2001-02	181.72	0.00	0.00	181.72
2013 / 2014		200590	2006-09D	30.08	0.00	0.00	30.08
2013 / 2014		200598	2007-09D	1,283.98	0.00	0.00	1,283.98
2013 / 2014		200612	2008-09D	218.52	0.00	0.00	218.52
2013 / 2014		200624	2008-09G	15.91	0.00	0.00	15.91
2013 / 2014		200625	2009-09D	233.66	0.00	10.82	222.84
2013 / 2014		200634	SEPTIC SYSTEM	1,074.10	0.00	0.00	1,074.10
2013 / 2014		200635	2010 URBAN	2,035.84	0.00	1,659.18	376.66
2013 / 2014		200643	2001-12	717.26	0.00	707.94	9.32
2013 / 2014		200644	2011-09D	770.72	0.00	0.00	770.72
2013 / 2014		200650	2009-11	2,161.95	0.00	1,078.23	1,083.72
2013 / 2014		200654	DELQ UTIL	5,311.42	0.00	1,026.55	4,284.87

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INVER GROVE HEIGHTS CITY

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
TOTAL FOR	2013			14,035.16	0.00	4,482.72	9,552.44
2014 / 2015		200584	2001-02	769.59	0.00	573.30	196.29
2014 / 2015		200590	2006-09D	2,299.45	0.00	2,211.57	87.88
2014 / 2015		200595	1997-21	8,046.56	0.00	8,046.56	0.00
2014 / 2015		200598	2007-09D	5,206.46	0.00	2,818.16	2,388.30
2014 / 2015		200604	2003-03	3,552.69	0.00	3,552.69	0.00
2014 / 2015		200612	2008-09D	1,224.19	0.00	830.17	394.02
2014 / 2015		200624	2008-09G	31.02	0.00	15.06	15.96
2014 / 2015		200625	2009-09D	628.53	0.00	421.39	207.14
2014 / 2015		200626	2008-09F	668.00	0.00	668.00	0.00
2014 / 2015		200635	2010 URBAN	3,519.20	0.00	3,377.89	141.31
2014 / 2015		200639	2000-10	374.11	0.00	374.11	0.00
2014 / 2015		200643	2001-12	1,427.54	0.00	1,427.54	0.00
2014 / 2015		200644	2011-09D	744.00	0.00	0.00	744.00
2014 / 2015		200645	2011-09D	257.22	0.00	257.22	0.00
2014 / 2015		200646	2011-09D	1,084.85	0.00	1,084.85	0.00
2014 / 2015		200650	2009-11	2,094.48	0.00	2,094.48	0.00
2014 / 2015		200652	NUISANCE	39.42	0.00	39.42	0.00

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INVER GROVE HEIGHTS CITY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		200657	2013-09C	1,001.36	0.00	0.00	1,001.36
2014 / 2015		200659	2014-09D	1,825.49	0.00	1,825.49	0.00
2014 / 2015		200661	2012-09D-2	2,192.22	0.00	873.58	1,318.64
2014 / 2015		200663	DELQ UTIL	12,918.01	0.00	7,023.49	5,894.52
2014 / 2015		200664	13 & 14	297.84	0.00	0.00	297.84
TOTAL FOR	2014			50,202.23	0.00	37,514.97	12,687.26
TOTAL FOR		INVER GROVE HEIGHTS C		83,801.28	0.00	46,033.82	37,767.46

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LAKEVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2004 / 2005		221146	DEL UTIL	114.76	0.00	114.76	0.00
TOTAL FOR	2004			114.76	0.00	114.76	0.00
2005 / 2006		221154	DELQ UTIL	1.01	0.00	1.01	0.00
2005 / 2006		221172	DEL UTIL	8.38	0.00	8.38	0.00
TOTAL FOR	2005			9.39	0.00	9.39	0.00
2006 / 2007		221192	Del Util -	176.82	0.00	0.00	176.82
TOTAL FOR	2006			176.82	0.00	0.00	176.82
2007 / 2008		221202	Del Util -	575.98	0.00	8.71	567.27
2007 / 2008		221220	D.U. 2007	1,296.92	0.00	14.68	1,282.24
TOTAL FOR	2007			1,872.90	0.00	23.39	1,849.51
2008 / 2009		220850	UTIL/STR	190.54	0.00	0.00	190.54
2008 / 2009		221241	2008 Del U	870.08	0.00	473.45	396.63
2008 / 2009		221247	STREET REC	196.82	0.00	0.00	196.82
2008 / 2009		221248	Del Util -	1,182.53	0.00	615.49	567.04
TOTAL FOR	2008			2,439.97	0.00	1,088.94	1,351.03
2009 / 2010		220850	UTIL/STR	182.42	0.00	0.00	182.42
2009 / 2010		221247	STREET REC	184.40	0.00	81.29	103.11
2009 / 2010		221261	2009 Del U	744.40	0.00	191.50	552.90

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LAKEVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2009 / 2010		221268	Del Util 2	301.68	0.00	0.00	301.68
TOTAL FOR	2009			1,412.90	0.00	272.79	1,140.11
2010 / 2011		220850	UTIL/STR	174.32	0.00	0.00	174.32
2010 / 2011		221247	STREET REC	18.69	0.00	18.69	0.00
2010 / 2011		221273	Delinquent	425.92	0.00	146.57	279.35
2010 / 2011		221275	Del Util 2	449.72	0.00	139.51	310.21
TOTAL FOR	2010			1,068.65	0.00	304.77	763.88
2011 / 2012		220850	UTIL/STR	103.26	0.00	81.70	21.56
2011 / 2012		221286	DELQ UTIL	868.30	0.00	82.11	786.19
2011 / 2012		221288	DELQ UTIL 2	882.64	0.00	80.32	802.32
TOTAL FOR	2011			1,854.20	0.00	244.13	1,610.07
2012 / 2013		221291	2012 ST REC	707.60	0.00	110.57	597.03
2012 / 2013		221294	DELQ UTIL	1,393.20	0.00	69.22	1,323.98
2012 / 2013		221300	DEL UTIL	1,263.45	0.00	143.89	1,119.56
TOTAL FOR	2012			3,364.25	0.00	323.68	3,040.57
2013 / 2014		221201	Street Rec	153.96	0.00	153.96	0.00
2013 / 2014		221247	STREET REC	78.63	0.00	18.16	60.47
2013 / 2014		221291	2012 ST REC	635.00	0.00	288.48	346.52

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LAKEVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		221304	2013 STREET	4.62	0.00	2.69	1.93
2013 / 2014		221310	DEL UTIL OCT	2,369.96	0.00	894.04	1,475.92
TOTAL FOR	2013			3,242.17	0.00	1,357.33	1,884.84
2014 / 2015		220850	UTIL/STR	70.93	0.00	61.31	9.62
2014 / 2015		220945	ST & UTIL	103.98	0.00	103.98	0.00
2014 / 2015		221158	04-10 RDWY	695.88	0.00	180.40	515.48
2014 / 2015		221198	Sanitary S	222.07	0.00	222.07	0.00
2014 / 2015		221199	Watermain	353.88	0.00	353.88	0.00
2014 / 2015		221201	Street Rec	148.33	0.00	146.86	1.47
2014 / 2015		221227	Re-As #115	134.86	0.00	134.86	0.00
2014 / 2015		221247	STREET REC	75.19	0.00	75.19	0.00
2014 / 2015		221253	San Swr Un	21.11	0.00	21.11	0.00
2014 / 2015		221254	Water Unit	101.83	0.00	101.83	0.00
2014 / 2015		221285	2011 STREET	311.06	0.00	311.06	0.00
2014 / 2015		221291	2012 ST REC	1,062.42	0.00	705.88	356.54
2014 / 2015		221304	2013 STREET	1,202.70	0.00	927.28	275.42
2014 / 2015		221312	2014 STREET	1,273.79	0.00	1,160.70	113.09
2014 / 2015		221315	APRIL 2014	494.69	0.00	490.30	4.39

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LAKEVILLE

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		221318	DELQ UTIL 10	7,519.81	0.00	3,619.78	3,900.03
2014 / 2015		221320	HOUSING IMPRV	1,185.85	0.00	16.12	1,169.73
2014 / 2015		221321	HOUSING IMPRV	307.29	0.00	4.18	303.11
TOTAL FOR	2014			15,285.67	0.00	8,636.79	6,648.88
TOTAL FOR			LAKEVILLE	30,841.68	0.00	12,375.97	18,465.71

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MENDOTA

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

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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
TOTAL FOR	2005			306.39	0.00	0.00	306.39
2006 / 2007		270266	SWWTRSTSWR	289.27	0.00	0.00	289.27
TOTAL FOR	2006			289.27	0.00	0.00	289.27
2007 / 2008		270266	SWWTRSTSWR	413.53	0.00	0.00	413.53
TOTAL FOR	2007			413.53	0.00	0.00	413.53
2008 / 2009		270266	SWWTRSTSWR	467.20	0.00	233.20	234.00
TOTAL FOR	2008			467.20	0.00	233.20	234.00
2009 / 2010		270266	SWWTRSTSWR	4.02	0.00	4.02	0.00
2009 / 2010		270374	DELQ SEWER	970.06	0.00	970.06	0.00
TOTAL FOR	2009			974.08	0.00	974.08	0.00
2010 / 2011		270354	REHAB	0.00	0.02	0.02	0.00
2010 / 2011		270378	DELQ SEWER	426.64	0.00	426.64	0.00
TOTAL FOR	2010			426.64	0.02	426.66	0.00
2011 / 2012		270382	DELQ UTIL	341.22	0.00	332.48	8.74
TOTAL FOR	2011			341.22	0.00	332.48	8.74
2012 / 2013		270376	REHAB	0.58	0.00	0.00	0.58
2012 / 2013		270388	DELQ UTILITY	521.41	0.00	520.80	0.61

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MENDOTA HEIGHTS

TAX PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
TOTAL FOR	2012		521.99	0.00	520.80	1.19
2013 / 2014	270310	STREET	206.34	0.00	206.34	0.00
2013 / 2014	270368	RECONSTR	387.37	0.00	387.37	0.00
2013 / 2014	270392	STREET REHAB	638.60	0.00	0.00	638.60
2013 / 2014	270393	STREET REHAB	287.69	0.00	287.69	0.00
2013 / 2014	270394	DELQ UTILITY	896.73	0.00	896.73	0.00
TOTAL FOR	2013		2,416.73	0.00	1,778.13	638.60
2014 / 2015	270299	STREETS	100.43	0.00	100.43	0.00
2014 / 2015	270310	STREET	613.33	0.00	580.59	32.74
2014 / 2015	270312	ST RECON	72.42	0.00	72.42	0.00
2014 / 2015	270337	ST RECON	303.80	0.00	303.80	0.00
2014 / 2015	270362	STR RECON	264.73	0.00	6.33	258.40
2014 / 2015	270363	CURB	30.46	0.00	0.00	30.46
2014 / 2015	270366	RECONSTR	365.51	0.00	358.95	6.56
2014 / 2015	270367	STREETS	202.92	0.00	67.64	135.28
2014 / 2015	270368	RECONSTR	749.48	0.00	749.48	0.00
2014 / 2015	270376	REHAB	4.35	0.00	4.35	0.00
2014 / 2015	270377	RECON	976.80	0.00	325.60	651.20

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MENDOTA HEIGHTS

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		270386	REHAB	34.36	0.00	34.36	0.00
2014 / 2015		270387	RECON	369.63	0.00	369.63	0.00
2014 / 2015		270392	STREET REHAB	562.10	0.00	0.00	562.10
2014 / 2015		270393	STREET REHAB	513.20	0.00	513.20	0.00
2014 / 2015		270395	ST REHAB	669.78	0.00	669.78	0.00
2014 / 2015		270397	DELQ UTIL	2,375.90	0.00	1,366.92	1,008.98
TOTAL FOR	2014			8,209.20	0.00	5,523.48	2,685.72
TOTAL FOR		MENDOTA HEIGHTS		14,366.25	0.02	9,788.83	4,577.44

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NORTHFIELD

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		430016	2012 STREET P	93.60	0.00	93.60	0.00
TOTAL FOR	2014			93.60	0.00	93.60	0.00
TOTAL FOR			NORTHFIELD	93.60	0.00	93.60	0.00

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RANDOLPH TWSP

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		310052	HARRY AVE	106.06	0.00	106.06	0.00
TOTAL FOR	2014			106.06	0.00	106.06	0.00
TOTAL FOR			RANDOLPH TWSP	106.06	0.00	106.06	0.00

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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
2014 / 2015		330100	OTERO PAVING	1,810.36	0.00	1,810.36	0.00
TOTAL FOR	2014			1,810.36	0.00	1,810.36	0.00
TOTAL FOR			RAVENNA	3,642.26	0.00	1,810.36	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
TOTAL FOR	2004			136.18	0.00	0.00	136.18
2005 / 2006		340265	DELQ WATER	363.86	0.00	0.00	363.86
TOTAL FOR	2005			363.86	0.00	0.00	363.86
2006 / 2007		340270	DELQ WATER	288.92	0.00	85.86	203.06
2006 / 2007		340272	DELQ WATER	298.04	0.00	88.57	209.47
TOTAL FOR	2006			586.96	0.00	174.43	412.53
2007 / 2008		340267	PVMT MGMT	180.00	0.00	0.00	180.00
2007 / 2008		340277	DELQ WATER	33.42	0.00	33.42	0.00
2007 / 2008		340279	DELQ WATER	43.89	0.00	43.89	0.00
TOTAL FOR	2007			257.31	0.00	77.31	180.00
2008 / 2009		340267	PVMT MGMT	159.74	0.00	0.00	159.74
TOTAL FOR	2008			159.74	0.00	0.00	159.74
2009 / 2010		340267	PVMT MGMT	166.26	0.00	0.00	166.26
TOTAL FOR	2009			166.26	0.00	0.00	166.26
2010 / 2011		340267	PVMT MGMT	86.07	0.00	13.02	73.05
2010 / 2011		340293	DELQ WTR	29.82	-29.82	0.00	0.00

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ROSEMOUNT

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2010 / 2011		340295	DELQ WATER	31.16	-31.16	0.00	0.00
TOTAL FOR	2010			147.05	-60.98	13.02	73.05
2011 / 2012		340267	PVMT MGMT	95.28	0.00	95.28	0.00
2011 / 2012		340297	DELQ WT	31.26	-31.26	0.00	0.00
2011 / 2012		340300	DELQ WTR	32.72	-32.72	0.00	0.00
TOTAL FOR	2011			159.26	-63.98	95.28	0.00
2012 / 2013		340278	OLD CR38	5,669.56	0.00	2,563.80	3,105.76
2012 / 2013		340294	STR IMPROV	78.80	0.00	78.80	0.00
2012 / 2013		340305	DELQ WT 2012	32.82	-32.82	0.00	0.00
2012 / 2013		340308	DELQ WTR 2ND	268.14	-34.34	233.80	0.00
TOTAL FOR	2012			6,049.32	-67.16	2,876.40	3,105.76
2013 / 2014		340273	2006 PMP	206.92	0.00	0.00	206.92
2013 / 2014		340294	STR IMPROV	76.02	0.00	76.02	0.00
2013 / 2014		340306	2012 STR IMPR	124.56	0.00	0.00	124.56
2013 / 2014		340311	DELQ WTR-1ST	933.12	-34.46	898.66	0.00
2013 / 2014		340317	2013 DELQ WAT	215.56	-36.08	179.48	0.00
TOTAL FOR	2013			1,556.18	-70.54	1,154.16	331.48
2014 / 2015		340267	PVMT MGMT	422.00	0.00	422.00	0.00

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ROSEMOUNT

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
YEAR							
2014 / 2015		340273	2006 PMP	339.91	0.00	143.47	196.44
2014 / 2015		340278	OLD CR38	2,574.25	0.00	2,574.25	0.00
2014 / 2015		340286	2008 STR	249.19	0.00	120.25	128.94
2014 / 2015		340288	09 STR IMP	60.87	0.00	60.87	0.00
2014 / 2015		340294	STR IMPROV	73.24	0.00	73.24	0.00
2014 / 2015		340306	2012 STR IMPR	270.42	0.00	149.44	120.98
2014 / 2015		340312	2013 ST IMPRC	71.98	0.00	71.98	0.00
2014 / 2015		340319	DELQ WTR 1ST	1,685.53	-36.20	1,357.91	291.42
2014 / 2015		340321	2014 ST IMPRC	4.63	0.00	4.63	0.00
2014 / 2015		340322	DELQ WTR 2ND	1,035.39	-37.90	949.05	48.44
2014 / 2015		340325	2014 DELQ WEE	477.24	-477.24	0.00	0.00
TOTAL FOR	2014			7,264.65	-551.34	5,927.09	786.22
TOTAL FOR			ROSEMOUNT	16,846.77	-814.00	10,317.69	5,715.08

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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
TOTAL FOR	2001			70.96	0.00	0.00	70.96
2002 / 2003		360393	ALLEY	94.16	0.00	82.87	11.29
TOTAL FOR	2002			94.16	0.00	82.87	11.29
2004 / 2005		360398	STREET REC	252.58	0.00	252.58	0.00
2004 / 2005		360446	DELQ UTIL	371.08	0.00	0.00	371.08
TOTAL FOR	2004			623.66	0.00	252.58	371.08
2005 / 2006		360398	STREET REC	238.76	0.00	238.76	0.00
2005 / 2006		360453	DELQ UTIL	366.88	0.00	0.00	366.88
TOTAL FOR	2005			605.64	0.00	238.76	366.88
2006 / 2007		360398	STREET REC	224.94	0.00	224.94	0.00
2006 / 2007		360456	MILL OVERL	133.05	0.00	114.98	18.07
2006 / 2007		360459	DELQ UTIL	728.35	0.00	463.16	265.19
TOTAL FOR	2006			1,086.34	0.00	803.08	283.26
2007 / 2008		360398	STREET REC	159.79	0.00	159.79	0.00
2007 / 2008		360429	BRR	153.70	0.00	0.00	153.70
2007 / 2008		360449	MILL&OVERL	121.00	0.00	10.23	110.77
2007 / 2008		360463	M & O	152.24	0.00	0.00	152.24

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SOUTH ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2007 / 2008		360465	DEL UTIL	631.46	0.00	0.00	631.46
TOTAL FOR	2007			1,218.19	0.00	170.02	1,048.17
2008 / 2009		360429	BRR	145.74	0.00	0.00	145.74
2008 / 2009		360463	M & O	138.24	0.00	0.00	138.24
2008 / 2009		360471	DELQ UTIL	748.82	0.00	0.00	748.82
TOTAL FOR	2008			1,032.80	0.00	0.00	1,032.80
2009 / 2010		360429	BRR	137.76	0.00	21.26	116.50
2009 / 2010		360463	M & O	130.68	0.00	0.00	130.68
2009 / 2010		360476	DELQ UTIL	1,466.33	0.00	552.11	914.22
2009 / 2010		360477	DEL OTHER	44.42	0.00	42.03	2.39
TOTAL FOR	2009			1,779.19	0.00	615.40	1,163.79
2010 / 2011		360429	BRR	91.91	0.00	91.91	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	2,337.56	0.00	421.16	1,916.40
TOTAL FOR	2010			2,749.57	0.00	513.07	2,236.50
2011 / 2012		360458	ST RECON	297.68	0.00	0.00	297.68
2011 / 2012		360463	M & O	77.03	0.00	77.03	0.00

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SOUTH ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2011 / 2012		360468	M & O	187.32	0.00	0.00	187.32
2011 / 2012		360480	CONCORD 2	3,121.62	0.00	570.46	2,551.16
2011 / 2012		360483	DELQ UTIL	4,677.50	0.00	1,078.02	3,599.48
TOTAL FOR	2011			8,361.15	0.00	1,725.51	6,635.64
2012 / 2013		360435	ST RECON	88.20	0.00	88.20	0.00
2012 / 2013		360458	ST RECON	564.48	0.00	0.00	564.48
2012 / 2013		360468	M & O	263.98	0.00	86.32	177.66
2012 / 2013		360480	CONCORD 2	1,531.39	0.00	682.75	848.64
2012 / 2013		360490	DELQ UTIL	7,707.86	0.00	1,237.75	6,470.11
2012 / 2013		360492	SIDEWALK	122.06	0.00	0.00	122.06
TOTAL FOR	2012			10,277.97	0.00	2,095.02	8,182.95
2013 / 2014		360444	BIT REM RE	96.30	0.00	96.30	0.00
2013 / 2014		360457	BIT REM	86.50	0.00	0.00	86.50
2013 / 2014		360458	ST RECON	533.62	0.00	0.00	533.62
2013 / 2014		360480	CONCORD 2	1,124.50	0.00	342.26	782.24
2013 / 2014		360492	SIDEWALK	178.05	0.00	3.22	174.83
2013 / 2014		360494	STREET M&O	123.06	0.00	0.00	123.06
2013 / 2014		360498	DELQ UTILITIES	11,988.00	0.00	1,915.72	10,072.28

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**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 12/31/16
SOUTH ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		360499	DELQ OTHER	454.68	0.00	0.00	454.68
TOTAL FOR	2013			14,584.71	0.00	2,357.50	12,227.21
2014 / 2015		360448	STR RECONS	164.78	0.00	164.78	0.00
2014 / 2015		360457	BIT REM	308.35	0.00	145.35	163.00
2014 / 2015		360458	ST RECON	502.74	0.00	0.00	502.74
2014 / 2015		360469	BRR	171.72	0.00	171.72	0.00
2014 / 2015		360474	BRR	48.14	0.00	48.14	0.00
2014 / 2015		360480	CONCORD 2	713.51	0.00	7.05	706.46
2014 / 2015		360486	SEWER SEP	708.11	0.00	708.11	0.00
2014 / 2015		360492	SIDEWALK	171.89	0.00	39.19	132.70
2014 / 2015		360494	STREET M&O	224.64	0.00	0.00	224.64
2014 / 2015		360500	ST MILL	181.07	0.00	85.21	95.86
2014 / 2015		360502	DELQ UTILITY	21,408.22	0.00	10,906.60	10,501.62
2014 / 2015		360503	DELQ OTHER	1,274.20	0.00	216.00	1,058.20
2014 / 2015		360505	SIDEWALK REP	395.09	0.00	173.19	221.90
TOTAL FOR	2014			26,272.46	0.00	12,665.34	13,607.12
TOTAL FOR			SOUTH ST. PAUL	68,756.80	0.00	21,519.15	47,237.65

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VERMILLION TWSP

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

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**DELINQUENT SPECIAL
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AS OF BUSINESS DATE 12/31/16
WEST ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2000 / 2001		421325	ST RECONST	67.93	0.00	67.93	0.00
TOTAL FOR	2000			67.93	0.00	67.93	0.00
2009 / 2010		421399	SDWLK REPL	0.32	0.00	0.32	0.00
TOTAL FOR	2009			0.32	0.00	0.32	0.00
2010 / 2011		421394	SDWLK REPL	65.14	0.00	0.00	65.14
2010 / 2011		421399	SDWLK REPL	22.50	0.00	22.50	0.00
2010 / 2011		428012	ADM CITAT	534.32	0.00	0.00	534.32
TOTAL FOR	2010			621.96	0.00	22.50	599.46
2011 / 2012		421384	SDWLK REPL	25.28	0.00	0.00	25.28
2011 / 2012		421386	ST RECONST	655.96	0.00	5.85	650.11
2011 / 2012		421394	SDWLK REPL	61.78	0.00	0.00	61.78
2011 / 2012		421399	SDWLK REPL	1.35	0.00	1.35	0.00
2011 / 2012		421401	ALLEY RECN	46.26	0.00	0.00	46.26
2011 / 2012		421424	MILL OVRLY	44.56	0.00	0.00	44.56
2011 / 2012		429005	DELQ W/S	87.08	0.00	0.00	87.08
TOTAL FOR	2011			922.27	0.00	7.20	915.07
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

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**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 12/31/16
WEST ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012 / 2013		421401	ALLEY REC	88.72	0.00	0.00	88.72
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		429006	DELQ WTR-SWR	145.04	0.00	0.00	145.04
TOTAL FOR	2012			682.12	0.00	0.00	682.12
2013 / 2014		421391	SDWLK REPL	5.24	0.00	0.00	5.24
2013 / 2014		421394	SDWLK REPL	55.04	0.00	0.00	55.04
2013 / 2014		421399	SDWLK REPL	9.60	0.00	9.60	0.00
2013 / 2014		421401	ALLEY REC	83.88	0.00	0.00	83.88
2013 / 2014		421418	STR RECON	475.60	0.00	0.00	475.60
2013 / 2014		421424	MILL OVRLY	84.14	0.00	0.00	84.14
2013 / 2014		421425	ALLEY	246.76	0.00	0.00	246.76
2013 / 2014		428017	SNOW REMOVAL	137.73	-137.73	0.00	0.00
2013 / 2014		428018	AB P FA AC	1,032.48	0.00	0.00	1,032.48
2013 / 2014		429007	DELQ UTILITIE	465.08	0.00	0.00	465.08
TOTAL FOR	2013			2,595.55	-137.73	9.60	2,448.22
2014 / 2015		421391	SDWLK REPL	32.70	0.00	0.00	32.70
2014 / 2015		421392	ST RECONST	575.72	0.00	0.00	575.72

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ASSESSMENT LEVY BOOK
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WEST ST. PAUL

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		421393	WENTWORTH	663.82	0.00	663.82	0.00
2014 / 2015		421394	SDWLK REPL	222.24	0.00	170.56	51.68
2014 / 2015		421399	SDWLK REPL	12.06	0.00	12.06	0.00
2014 / 2015		421401	ALLEY RECN	79.04	0.00	0.00	79.04
2014 / 2015		421402	SIDEWALK	235.41	0.00	235.41	0.00
2014 / 2015		421403	STR RECON	366.17	0.00	1.05	365.12
2014 / 2015		421404	ALLEY	154.99	0.00	154.99	0.00
2014 / 2015		421414	I/I SEWER	837.52	0.00	339.26	498.26
2014 / 2015		421416	I/I SEWER	221.53	0.00	221.53	0.00
2014 / 2015		421417	SIDEWALK	89.56	0.00	17.48	72.08
2014 / 2015		421418	STR RECON	910.08	0.00	0.00	910.08
2014 / 2015		421420	I/I SEWER	1,698.85	0.00	1,698.85	0.00
2014 / 2015		421424	MILL OVRLY	273.30	0.00	192.16	81.14
2014 / 2015		421425	ALLEY	237.96	0.00	0.00	237.96
2014 / 2015		421433	STREET RECON	479.22	0.00	413.55	65.67
2014 / 2015		421434	STREET RECON	165.82	0.00	0.00	165.82
2014 / 2015		428019	SDWALK CLNG	580.99	0.00	580.99	0.00
2014 / 2015		428020	WD/SNW/ADMIN	8,309.87	0.00	7,780.73	529.14

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WEST ST. PAUL

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		428021	WD/TRSH/ADMIN	7,125.35	0.00	2,470.35	4,655.00
2014 / 2015		429008	DELQ WTR SWR	1,235.55	0.00	650.96	584.59
TOTAL FOR	2014			24,507.75	0.00	15,603.75	8,904.00
TOTAL FOR			WEST ST. PAUL	29,397.90	-137.73	15,711.30	13,548.87
TOTAL CITY/COUNTY ASSESSMENT				460,820.17	-957.28	216,087.81	243,775.08