

JAN 06, 2017
11:01 AM

DAKOTA COUNTY, MN
TAX INCREMENT
TAX YEAR 2015 PAY YEAR 2016
AS OF BUSINESS DATE: 01/06/17

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TIFF AREA	TAX AMOUNT	TAX CHANGE	CREDIT AMOUNT	CREDIT CHANGE	BALANCE DUE	RECEIPTS
180027 2008	308,220.28	0.00	0.00	0.00	0.00	308,220.28
Total:	308,220.28	0.00	0.00	0.00	0.00	308,220.28
180050 2205	404,339.46	0.00	0.00	0.00	0.00	404,339.46
Total:	404,339.46	0.00	0.00	0.00	0.00	404,339.46
180063 2003	234,192.28	0.00	0.00	0.00	0.00	234,192.28
2008	1,288,775.58	41.17	0.00	0.00	4,547.10	1,284,269.65
2015	99,774.54	0.00	0.00	0.00	0.00	99,774.54
2016	18,250.10	0.00	0.00	0.00	0.00	18,250.10
Total:	1,640,992.50	41.17	0.00	0.00	4,547.10	1,636,486.57
180068 0201	79,340.44	0.00	0.00	0.00	0.00	79,340.44
1402	43,430.88	-230.08	0.00	0.00	0.00	43,200.80
2009	44,272.76	0.00	0.00	0.00	0.00	44,272.76
Total:	167,044.08	-230.08	0.00	0.00	0.00	166,814.00
180069 1402	111,225.96	0.00	0.00	0.00	0.00	111,225.96
Total:	111,225.96	0.00	0.00	0.00	0.00	111,225.96
180077 0207	31,546.58	0.00	0.00	0.00	0.00	31,546.58
2009	18,604.80	0.00	0.00	0.00	0.00	18,604.80
2205	31,209.02	0.00	0.00	0.00	0.00	31,209.02
Total:	81,360.40	0.00	0.00	0.00	0.00	81,360.40
180087 4201	147,576.22	0.00	0.00	0.00	0.00	147,576.22
Total:	147,576.22	0.00	0.00	0.00	0.00	147,576.22
180098 0104	86,883.28	0.00	0.00	0.00	0.00	86,883.28
Total:	86,883.28	0.00	0.00	0.00	0.00	86,883.28
180099 1902	21,487.80	0.00	0.00	0.00	0.00	21,487.80
Total:	21,487.80	0.00	0.00	0.00	0.00	21,487.80
180100 0104	490,414.20	0.00	0.00	0.00	0.00	490,414.20
0105	194,691.40	0.00	0.00	0.00	1,934.26	192,757.14
Total:	685,105.60	0.00	0.00	0.00	1,934.26	683,171.34
180101 1004	223,481.88	0.00	0.00	0.00	0.00	223,481.88
Total:	223,481.88	0.00	0.00	0.00	0.00	223,481.88
180102 0201	850,840.38	-396.62	0.00	0.00	2,190.07	848,253.69
Total:	850,840.38	-396.62	0.00	0.00	2,190.07	848,253.69
180104 1001	331,502.08	0.00	0.00	0.00	53.36	331,448.72

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180104 1002	346,837.54	0.00	0.00	0.00	1,975.79	344,861.75
1006	70,609.38	0.00	0.00	0.00	0.00	70,609.38
1007	1,457,887.02	0.00	0.00	0.00	0.00	1,457,887.02
Total:	2,206,836.02	0.00	0.00	0.00	2,029.15	2,204,806.87
180105 1003	133,280.08	0.00	0.00	0.00	0.00	133,280.08
Total:	133,280.08	0.00	0.00	0.00	0.00	133,280.08
180106 4201	214,236.70	-1,248.50	0.00	0.00	1,382.81	211,605.39
Total:	214,236.70	-1,248.50	0.00	0.00	1,382.81	211,605.39
180107 3601	33,328.18	0.00	0.00	0.00	0.00	33,328.18
Total:	33,328.18	0.00	0.00	0.00	0.00	33,328.18
180108 3404	795,921.00	238.60	0.00	0.00	4.02	796,155.58
Total:	795,921.00	238.60	0.00	0.00	4.02	796,155.58
180109 4201	45,593.58	0.00	0.00	0.00	0.00	45,593.58
Total:	45,593.58	0.00	0.00	0.00	0.00	45,593.58
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	153,313.28	0.00	0.00	0.00	0.00	153,313.28
Total:	153,313.28	0.00	0.00	0.00	0.00	153,313.28
180113 1004	16,253.88	0.00	0.00	0.00	0.00	16,253.88
Total:	16,253.88	0.00	0.00	0.00	0.00	16,253.88
180114 3601	1,377,658.68	-25,187.58	0.00	0.00	8,210.43	1,344,260.67
Total:	1,377,658.68	-25,187.58	0.00	0.00	8,210.43	1,344,260.67
180116 1902	16,981.64	0.00	0.00	0.00	0.00	16,981.64
Total:	16,981.64	0.00	0.00	0.00	0.00	16,981.64
180117 2401	225,476.26	0.00	0.00	0.00	0.00	225,476.26
Total:	225,476.26	0.00	0.00	0.00	0.00	225,476.26
180118 0104	189,869.50	0.00	0.00	0.00	0.00	189,869.50
Total:	189,869.50	0.00	0.00	0.00	0.00	189,869.50
180120 0104	10,063.84	0.00	0.00	0.00	0.00	10,063.84
Total:	10,063.84	0.00	0.00	0.00	0.00	10,063.84
180121 4201	235,873.12	-0.23	0.00	0.00	1,656.66	234,216.23
Total:	235,873.12	-0.23	0.00	0.00	1,656.66	234,216.23
180122 2205	50,559.04	0.00	0.00	0.00	0.00	50,559.04

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180122 Total:	50,559.04	0.00	0.00	0.00	0.00	50,559.04
180124 2204	2,001.64	0.00	0.00	0.00	0.00	2,001.64
Total:	2,001.64	0.00	0.00	0.00	0.00	2,001.64
Total:	10,436,262.68	-26,783.24	0.00	0.00	21,954.50	10,387,524.94