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DAKOTA COUNTY, MN  
City Delinquent RP and PP Special Assessment Receipts by District  
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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
01	2008	0550	DELQ UTIL	113.19	0.00	69.07	182.26
		0561	DELQ UTIL	85.78	0.00	52.33	138.11
	Pay Year 2008 Totals:			198.97	0.00	121.40	320.37
2009		0570	DELQ UTIL	51.95	0.00	23.95	75.90
		0574	MOWING	53.46	0.00	24.67	78.13
		0575	DELQ UTIL	33.87	0.00	15.60	49.47
		0576	MOWING	57.41	0.00	26.57	83.98
	Pay Year 2009 Totals:			196.69	0.00	90.79	287.48
2010		0563	UTIL/STRTS	0.00	0.00	11.23	11.23
		Pay Year 2010 Totals:			0.00	0.00	11.23
2012		0600	DELQ UTIL	0.00	0.00	23.08	23.08
		Pay Year 2012 Totals:			0.00	0.00	23.08
2013		0610	DELQ UTILITIES	340.43	0.24	103.75	444.42
		0611	DELQ UTIL	144.45	0.41	44.84	189.70
	Pay Year 2013 Totals:			484.88	0.65	148.59	634.12
2014		0616	DELQ UTIL	898.08	89.82	259.15	1,247.05
		0620	DELQ UTIL FALL	743.46	74.34	210.80	1,028.60
	Pay Year 2014 Totals:			1,641.54	164.16	469.95	2,275.65
2015		0625	DELQ UTIL	516.92	10.34	83.48	610.74
		0628	DELQ UTIL	657.86	38.93	113.30	810.09
	Pay Year 2015 Totals:			1,174.78	49.27	196.78	1,420.83
2016		0631	DELQ UTIL	1,727.37	157.02	116.55	2,000.94
		0640	DELQ UTIL	1,524.76	125.41	101.82	1,751.99
	Pay Year 2016 Totals:			3,252.13	282.43	218.37	3,752.93
01 District Total				6,948.99	496.51	1,280.19	8,725.69

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02	2007	1016	ST IMPR	114.28	11.42	80.48	206.18
		1056	DELQ W & S	740.00	74.00	521.28	1,335.28
		Pay Year 2007 Totals:		854.28	85.42	601.76	1,541.46
	2009	0999	NEWTON AVE	0.00	0.00	2,375.41	2,375.41
		1102	DELQ W&S	0.00	0.00	17.70	17.70
		Pay Year 2009 Totals:		0.00	0.00	2,393.11	2,393.11
	2010	1016	ST IMPR	48.86	4.89	17.36	71.11
		1119	Chicago Es	62.01	6.20	22.02	90.23
		1139	Delq W&S	102.08	45.28	79.00	226.36
		Pay Year 2010 Totals:		212.95	56.37	118.38	387.70
	2011	1119	Chicago Es	24.03	0.00	5.60	29.63
		1150	Delq W&S	0.26	0.00	0.08	0.34
		Pay Year 2011 Totals:		24.29	0.00	5.68	29.97
	2012	0989	ST IMPR	0.00	15.04	0.00	15.04
		1180	DELQ W & S	0.00	22.96	0.00	22.96
		Pay Year 2012 Totals:		0.00	38.00	0.00	38.00
	2013	0972	ST REHAB	111.46	11.14	45.98	168.58
		0989	ST IMPR	89.10	0.00	35.35	124.45
		1145	St Impr	1.14	0.00	0.47	1.61
		1200	ST RECON	154.38	21.61	74.30	250.29
		1209	DELQ W & S	1,214.94	96.01	494.68	1,805.63
		Pay Year 2013 Totals:		1,571.02	128.76	650.78	2,350.56
	2014	0881	ST IMPR	1.16	0.12	0.37	1.65
		0926	ST IMPR	59.45	5.95	17.42	82.82
		0972	ST REHAB	105.98	10.60	32.06	148.64
		1166	NICOLLET	0.00	-8.88	0.00	-8.88
		1200	ST RECON	270.90	37.92	97.46	406.28
		1225	DELQ W & S	2,035.94	136.52	595.26	2,767.72
		Pay Year 2014 Totals:		2,473.43	182.23	742.57	3,398.23
	2015	0926	ST IMPR	56.02	5.60	10.26	71.88
		0972	ST REHAB	100.48	10.04	19.34	129.86
		1022	ST IMPR	0.00	0.00	0.00	0.00
		1160	PILLS-T. T	525.70	73.60	89.89	689.19
		1163	CHATEAULIN	385.22	53.94	73.20	512.36
		1166	NICOLLET	0.00	0.00	0.00	0.00
		1200	ST RECON	262.94	36.82	62.60	362.36

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02	2015	1229	STREET IMP	0.00	0.00	0.00	0.00
		1237	STREETSCAP	771.40	108.00	131.91	1,011.31
		1242	DELQ W&S	3,115.19	381.38	629.01	4,125.58
		Pay Year 2015 Totals:		5,216.95	669.38	1,016.21	6,902.54
	2016	0926	ST IMPR	3.03	0.00	0.21	3.24
		0946	ST IMPR	27.50	2.75	1.51	31.76
		0971	ST RECON	420.48	58.86	39.94	519.28
		0972	ST REHAB	94.98	9.50	7.84	112.32
		0989	ST IMPR	123.34	12.34	10.18	145.86
		1019	ST IMPR	342.10	47.90	32.50	422.50
		1020	ST IMPR	0.00	0.00	0.00	0.00
		1022	ST IMPR	-788.34	0.00	0.00	-788.34
		1027	ST IMPR	0.52	0.00	0.05	0.57
		1089	PORTLAND	0.00	0.00	0.00	0.00
		1160	PILLS-T. T	571.58	72.67	32.21	676.46
		1163	CHATEAULIN	373.96	52.36	28.42	454.74
		1166	NICOLLET	0.00	0.00	0.00	0.00
		1167	SOUTHCROSS	2.30	0.04	0.16	2.50
		1200	ST RECON	177.30	0.00	19.00	196.30
		1229	STREET IMP	-1,324.96	0.00	0.00	-1,324.96
		1243	LEISURE ES	320.96	44.94	27.44	393.34
		1245	NICOLLET R	236.91	33.17	27.01	297.09
		1246	NICOLLET R	60.84	6.86	5.06	72.76
		1249	COURT PLAC	180.26	18.02	9.91	208.19
		1251	PARKWOOD R	30.48	3.04	3.08	36.60
		1257	STREETSCAP	3,232.81	440.61	314.83	3,988.25
		1262	DEL W & S	6,552.70	551.86	512.47	7,617.03
		Pay Year 2016 Totals:		10,638.75	1,354.92	1,071.82	13,065.49
02 District Total				20,991.67	2,515.08	6,600.31	30,107.06

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10	2003	3044	ST717R	39.75	0.00	41.54	81.29
		Pay Year 2003 Totals:		39.75	0.00	41.54	81.29
	2004	3044	ST717R	122.72	0.00	21.48	144.20
		Pay Year 2004 Totals:		122.72	0.00	21.48	144.20
	2008	3660	Delq UB 4/	0.00	0.00	37.31	37.31
		3678	ST 949-Lex	0.00	0.00	13.34	13.34
		3683	Delq UB 10	0.00	0.00	29.58	29.58
		Pay Year 2008 Totals:		0.00	0.00	80.23	80.23
	2009	3678	ST 949-Lex	0.00	0.00	22.92	22.92
		3704	DELQ UB -	0.00	0.00	72.24	72.24
		3732	DELQ UB 10	0.00	0.00	59.12	59.12
		Pay Year 2009 Totals:		0.00	0.00	154.28	154.28
	2010	3642	ST 926	57.18	5.72	36.08	98.98
		3678	ST 949-Lex	0.00	0.00	20.30	20.30
		3756	Delq UB 4-	0.00	0.00	72.72	72.72
		3791	Delq UB Oc	0.00	0.00	61.36	61.36
		Pay Year 2010 Totals:		57.18	5.72	190.46	253.36
	2011	3642	ST 926	101.24	0.00	50.69	151.93
		3678	ST 949-Lex	58.64	12.98	33.98	105.60
		3801	Delq UB Ap	210.75	46.66	122.12	379.53
		3826	Delq UB Oc	160.83	35.60	93.19	289.62
		Pay Year 2011 Totals:		531.46	95.24	299.98	926.68
	2012	3678	ST 949-Lex	10.22	0.00	2.88	13.10
		3844	DELQ UB AP	38.80	0.00	10.92	49.72
		3866	DELQ UB OC	200.82	16.70	77.39	294.91
		Pay Year 2012 Totals:		249.84	16.70	91.19	357.73
	2013	3777	ST 976 (5	278.52	0.00	105.98	384.50
		3881	MEADOWLARK	1,676.16	234.66	684.72	2,595.54
		3886	DELQ UB AP	261.68	26.16	76.68	364.52
		3887	DELQ UB AU	144.60	14.46	42.38	201.44
		Pay Year 2013 Totals:		2,360.96	275.28	909.76	3,546.00
	2014	3881	MEADOWLARK	1,676.16	234.66	493.62	2,404.44
		3931	DELQ UB FEE	378.13	25.98	90.95	495.06

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10	2014	3942	DELQ UB NO	168.26	0.00	25.52	193.78
		Pay Year 2014 Totals:		2,222.55	260.64	610.09	3,093.28
	2015	3618	ST 877-LEX	319.06	33.96	52.65	405.67
		3881	MEADOWLARK	1,676.18	167.62	291.94	2,135.74
		3896	ST 1062	162.86	16.28	34.34	213.48
		3972	ST1119 EAG	0.33	0.00	0.05	0.38
		3979	DELQ UB MA	551.32	55.13	108.09	714.54
		3985	DELQ UB FALL	828.58	82.86	163.02	1,074.46
		3991	ST1138 CED	35.50	4.97	6.07	46.54
		3994	ST1114 CED	28.70	4.02	5.46	38.18
		Pay Year 2015 Totals:		3,602.53	364.84	661.62	4,628.99
	2016	3536	ST 884	39.22	0.78	2.66	42.66
		3618	ST 877-LEX	323.58	32.36	17.80	373.74
		3655	Cedar Bluf	186.51	39.53	17.72	243.76
		3759	WTK 952	18.40	2.58	1.22	22.20
		3776	ST 972	0.00	0.00	0.00	0.00
		3800	ST 981	0.00	0.00	0.00	0.00
		3854	ST 1041	71.78	7.18	3.95	82.91
		3881	MEADOWLARK	1,676.16	167.62	107.56	1,951.34
		3896	ST 1062	157.70	15.78	15.90	189.38
		3918	COACHMAN OAKS	439.75	43.97	28.07	511.79
		3961	ST1109 RID	193.60	27.10	11.04	231.74
		3972	ST1119 EAG	33.91	0.68	2.31	36.90
		3991	ST1138 CED	3,291.76	460.84	187.62	3,940.22
		3994	ST1114 CED	208.90	21.98	13.74	244.62
		3995	DELINQ UB	1,071.07	134.00	82.58	1,287.65
		3998	DELQ UB FA	1,312.97	154.76	100.17	1,567.90
		4006	ST1157 BLA	3.75	0.38	0.34	4.47
		Pay Year 2016 Totals:		9,029.06	1,109.54	592.68	10,731.28
10 District Total				18,216.05	2,127.96	3,653.31	23,997.32

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
12	2016	0082	DEL S/W 16	3.55	0.50	0.27	4.32
		Pay Year 2016 Totals:		3.55	0.50	0.27	4.32
12 District Total				3.55	0.50	0.27	4.32

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
14	2012	0394	ELM ST PRO	73.28	0.00	37.58	110.86
			Pay Year 2012 Totals:	73.28	0.00	37.58	110.86
	2013	0417	2012 DELQ	1,965.21	339.35	859.59	3,164.15
			Pay Year 2013 Totals:	1,965.21	339.35	859.59	3,164.15
	2014	0422	2013 DELQ UTIL	2,767.59	329.46	803.38	3,900.43
			Pay Year 2014 Totals:	2,767.59	329.46	803.38	3,900.43
	2015	0426	2014 DELINQ	3,143.26	406.44	592.96	4,142.66
		0428	2014 WTR SWR	159.64	22.34	30.34	212.32
			Pay Year 2015 Totals:	3,302.90	428.78	623.30	4,354.98
	2016	0296	STSCAPE	353.56	0.00	31.11	384.67
		0394	ELM ST PRO	63.30	8.87	4.82	76.99
		0413	WALNUT ST	560.94	78.54	42.64	682.12
		0429	2015 DELIN	3,419.03	357.89	252.85	4,029.77
			Pay Year 2016 Totals:	4,396.83	445.30	331.42	5,173.55
14 District Total				12,505.81	1,542.89	2,655.27	16,703.97

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
19	2014	0798	WTR REPR	619.26	0.00	176.09	795.35
		Pay Year 2014 Totals:		619.26	0.00	176.09	795.35
	2016	0752	DAK HILLS	60.65	0.00	3.17	63.82
		0798	WTR REPR	643.82	64.38	53.12	761.32
		0820	2014 IMP	2.18	0.00	0.17	2.35
		Pay Year 2016 Totals:		706.65	64.38	56.46	827.49
19 District Total				1,325.91	64.38	232.55	1,622.84



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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
20	2007	0581	DELQ UTIL	1,344.00	188.16	1,493.88	3,026.04
		Pay Year 2007 Totals:		1,344.00	188.16	1,493.88	3,026.04
	2009	0603	NUISANCE	74.13	0.00	59.33	133.46
		Pay Year 2009 Totals:		74.13	0.00	59.33	133.46
	2011	0584	2001-02	18.65	1.87	11.45	31.97
		0598	2007-09D	1,091.15	109.12	670.17	1,870.44
		Pay Year 2011 Totals:		1,109.80	110.99	681.62	1,902.41
	2012	0584	2001-02	35.68	3.56	17.98	57.22
		0598	2007-09D	1,372.62	137.26	692.04	2,201.92
		0625	2009-09D	116.94	11.69	58.96	187.59
		0635	2010 URBAN	0.00	0.00	45.22	45.22
		Pay Year 2012 Totals:		1,525.24	152.51	814.20	2,491.95
	2013	0584	2001-02	44.07	3.61	17.23	64.91
		0590	2006-09D	3.44	0.35	1.36	5.15
		0598	2007-09D	1,312.94	131.30	517.52	1,961.76
		0612	2008-09D	113.99	0.00	43.04	157.03
		0625	2009-09D	244.75	24.36	96.42	365.53
		0634	SEPTIC SYSTEM	560.89	78.47	239.77	879.13
		0635	2010 URBAN	289.97	27.28	160.70	477.95
		0650	2009-11	620.63	86.82	265.28	972.73
		0651	DELQ UTIL	333.37	25.10	168.06	526.53
		Pay Year 2013 Totals:		3,524.05	377.29	1,509.38	5,410.72
	2014	0584	2001-02	181.72	23.04	57.82	262.58
		0590	2006-09D	30.08	3.01	8.79	41.88
		0598	2007-09D	656.26	65.62	186.48	908.36
		0612	2008-09D	218.52	0.00	60.64	279.16
		0625	2009-09D	222.84	21.60	63.21	307.65
		0634	SEPTIC SYSTEM	1,074.10	0.00	301.66	1,375.76
		0635	2010 URBAN	99.86	0.00	68.36	168.22
		0644	2011-09D	770.72	107.92	248.96	1,127.60
		0650	2009-11	1,083.72	0.00	304.36	1,388.08
		0654	DELQ UTIL	776.58	62.66	263.71	1,102.95
		Pay Year 2014 Totals:		5,114.40	283.85	1,563.99	6,962.24
	2015	0584	2001-02	185.21	22.46	37.72	245.39
		0590	2006-09D	28.58	2.85	5.20	36.63
		0598	2007-09D	625.00	62.50	108.84	796.34
		0612	2008-09D	394.02	7.88	70.33	472.23
		0625	2009-09D	207.14	20.72	36.08	263.94

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20	2015	0635	2010 URBAN	67.07	0.00	19.66	86.73
		0644	2011-09D	744.00	104.16	155.52	1,003.68
		0657	2013-09C	1,001.36	100.14	174.40	1,275.90
		0663	DELQ UTIL	1,904.28	158.42	346.50	2,409.20
		0664	13 & 14	297.84	41.70	59.42	398.96
		Pay Year 2015 Totals:		5,454.50	520.83	1,013.67	6,989.00
	2016	0584	2001-02	210.41	26.71	18.39	255.51
		0590	2006-09D	310.16	31.01	17.80	358.97
		0598	2007-09D	270.08	27.01	17.33	314.42
		0612	2008-09D	454.72	45.48	37.52	537.72
		0625	2009-09D	211.26	19.82	13.40	244.48
		0635	2010 URBAN	418.84	22.39	24.57	465.80
		0644	2011-09D	717.44	100.48	68.16	886.08
		0657	2013-09C	851.14	85.12	54.62	990.88
		0661	2012-09D-2	0.04	0.00	0.00	0.04
		0664	13 & 14	269.34	37.70	23.02	330.06
		0671	DELQ-UTIL	2,583.59	272.87	183.31	3,039.77
		Pay Year 2016 Totals:		6,297.02	668.59	458.12	7,423.73
20 District Total				24,443.14	2,302.22	7,594.19	34,339.55

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22	2008	1202	Del Util -	17.03	6.22	63.31	86.56
		1220	D.U. 2007	193.30	70.68	215.25	479.23
Pay Year 2008 Totals:				210.33	76.90	278.56	565.79
2009	2009	0850	UTIL/STR	0.00	0.00	17.68	17.68
		1241	2008 Del U	91.31	0.00	71.99	163.30
		1247	STREET REC	0.00	19.68	28.70	48.38
		1248	Del Util -	102.02	27.82	106.81	236.65
Pay Year 2009 Totals:				193.33	47.50	225.18	466.01
2010	2010	0850	UTIL/STR	0.00	0.00	15.86	15.86
		1247	STREET REC	103.11	0.00	38.38	141.49
		1261	2009 Del U	335.57	0.00	154.47	490.04
		1268	Del Util 2	86.02	0.00	59.90	145.92
Pay Year 2010 Totals:				524.70	0.00	268.61	793.31
2011	2011	0850	UTIL/STR	48.74	17.44	33.30	99.48
		1273	Delinquent	108.99	16.76	69.68	195.43
		1275	Del Util 2	36.64	0.00	38.89	75.53
Pay Year 2011 Totals:				194.37	34.20	141.87	370.44
2012	2012	0850	UTIL/STR	21.56	0.00	7.63	29.19
		1286	DELQ UTIL	21.67	0.00	24.09	45.76
		1288	DELQ UTIL 2	21.20	0.00	31.12	52.32
Pay Year 2012 Totals:				64.43	0.00	62.84	127.27
2013	2013	1291	2012 ST REC	460.88	0.00	108.50	569.38
		1294	DELQ UTIL	168.49	0.00	35.24	203.73
		1300	DEL UTIL	161.20	0.00	40.18	201.38
Pay Year 2013 Totals:				790.57	0.00	183.92	974.49
2014	2014	1247	STREET REC	19.07	0.00	5.36	24.43
		1304	2013 STREET	1.93	0.00	0.54	2.47
Pay Year 2014 Totals:				21.00	0.00	5.90	26.90
2015	2015	0850	UTIL/STR	7.14	0.00	1.26	8.40
		1197	Reassess #	0.00	0.00	0.00	0.00
		1312	2014 STREET	53.01	4.99	9.18	67.18
		1318	DELQ UTIL 10 20 14	1,043.11	102.74	188.58	1,334.43
Pay Year 2015 Totals:				1,103.26	107.73	199.02	1,410.01

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
22	2016	0850	UTIL/STR	133.74	13.37	11.04	158.15
		1158	04-10 RDWY	402.94	50.00	44.33	497.27
		1197	Reassess #	0.00	0.00	0.00	0.00
		1247	STREET REC	0.36	0.04	0.02	0.42
		1291	2012 ST REC	165.98	16.60	15.22	197.80
		1304	2013 STREET	838.70	98.01	69.11	1,005.82
		1333	OCTOBER 20	1,945.53	273.58	162.13	2,381.24
		Pay Year 2016 Totals:		3,487.25	451.60	301.85	4,240.70
22 District Total				6,589.24	717.93	1,667.75	8,974.92

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
27	2006	0266	SWWTRSTSWR	306.39	41.20	391.08	738.67
	Pay Year 2006 Totals:			306.39	41.20	391.08	738.67
	2007	0266	SWWTRSTSWR	289.27	28.88	307.56	625.71
	Pay Year 2007 Totals:			289.27	28.88	307.56	625.71
	2008	0266	SWWTRSTSWR	413.53	46.37	398.72	858.62
	Pay Year 2008 Totals:			413.53	46.37	398.72	858.62
	2009	0266	SWWTRSTSWR	234.00	0.00	185.35	419.35
	Pay Year 2009 Totals:			234.00	0.00	185.35	419.35
	2013	0376	REHAB	0.58	0.00	0.20	0.78
		0388	DELQ UTILITY	0.61	0.00	0.24	0.85
	Pay Year 2013 Totals:			1.19	0.00	0.44	1.63
	2015	0310	STREET	32.74	0.00	6.41	39.15
		0367	STREETS	135.28	13.52	28.52	177.32
		0377	RECON	391.10	65.12	68.12	524.34
		0397	DELQ UTIL	213.18	35.50	37.13	285.81
	Pay Year 2015 Totals:			772.30	114.14	140.18	1,026.62
	2016	0310	STREET	7.29	0.73	0.74	8.76
		0367	STREETS	15.22	0.00	1.46	16.68
		0377	RECON	630.64	63.06	40.46	734.16
		0386	REHAB	32.97	3.30	2.11	38.38
		0400	DEL UTILITY	561.71	56.18	38.10	655.99
	Pay Year 2016 Totals:			1,247.83	123.27	82.87	1,453.97
27 District Total				3,264.51	353.86	1,506.20	5,124.57

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
33	2014	0100	OTERO PAVING	426.95	183.20	140.90	751.05
			Pay Year 2014 Totals:	426.95	183.20	140.90	751.05
	2016	0100	OTERO PAVING	1,788.80	178.88	196.76	2,164.44
			Pay Year 2016 Totals:	1,788.80	178.88	196.76	2,164.44
33 District Total				2,215.75	362.08	337.66	2,915.49

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
34	2005	0257	DELQ WATER	0.00	0.00	13.73	13.73
		0258	DELQ WATER	0.00	0.00	7.75	7.75
		Pay Year 2005 Totals:		0.00	0.00	21.48	21.48
2006	2006	0265	DELQ WATER	0.00	0.00	56.71	56.71
		Pay Year 2006 Totals:		0.00	0.00	56.71	56.71
2007	2007	0270	DELQ WATER	143.90	0.00	77.51	221.41
		0272	DELQ WATER	148.44	0.00	79.96	228.40
		Pay Year 2007 Totals:		292.34	0.00	157.47	449.81
2013	2013	0278	OLD CR38	3,105.76	0.00	1,195.72	4,301.48
		Pay Year 2013 Totals:		3,105.76	0.00	1,195.72	4,301.48
2015	2015	0319	DELQ WTR 1ST HALF	158.16	15.82	27.54	201.52
		Pay Year 2015 Totals:		158.16	15.82	27.54	201.52
2016	2016	0278	OLD CR38	2,835.00	56.70	168.69	3,060.39
		0326	DEL WATER 1ST	380.56	38.05	32.98	451.59
		0329	DELINQ WTR 22015 2ND HALF	575.00	57.50	52.10	684.60
		Pay Year 2016 Totals:		3,790.56	152.25	253.77	4,196.58
34 District Total				7,346.82	168.07	1,712.69	9,227.58

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Distcode	Pay Year	Project	SA Name	Amount	Penalty	Interest	Total
36	2002	0393	ALLEY	70.96	0.00	5.33	76.29
		Pay Year 2002 Totals:		70.96	0.00	5.33	76.29
	2003	0393	ALLEY	11.29	0.00	0.85	12.14
		Pay Year 2003 Totals:		11.29	0.00	0.85	12.14
	2005	0446	DELQ UTIL	371.08	37.11	255.80	663.99
		Pay Year 2005 Totals:		371.08	37.11	255.80	663.99
	2006	0453	DELQ UTIL	366.88	36.69	209.85	613.42
		Pay Year 2006 Totals:		366.88	36.69	209.85	613.42
	2007	0456	MILL OVERL	18.07	0.00	8.10	26.17
		0459	DELQ UTIL	32.79	0.00	14.69	47.48
		Pay Year 2007 Totals:		50.86	0.00	22.79	73.65
	2008	0429	BRR	0.00	0.00	24.42	24.42
		0463	M & O	0.00	0.00	25.96	25.96
		0465	DEL UTIL	0.00	0.00	105.95	105.95
		Pay Year 2008 Totals:		0.00	0.00	156.33	156.33
	2009	0429	BRR	0.00	0.00	21.68	21.68
		0463	M & O	0.00	0.00	22.04	22.04
		0471	DELQ UTIL	0.00	0.00	116.30	116.30
		Pay Year 2009 Totals:		0.00	0.00	160.02	160.02
	2010	0429	BRR	1.44	0.00	15.68	17.12
		0463	M & O	0.00	0.00	19.40	19.40
		0476	DELQ UTIL	1.44	0.00	88.47	89.91
		Pay Year 2010 Totals:		2.88	0.00	123.55	126.43
	2011	0463	M & O	108.86	0.00	45.64	154.50
		Pay Year 2011 Totals:		108.86	0.00	45.64	154.50
	2013	0480	CONCORD 2	424.32	42.44	167.26	634.02
		0490	DELQ UTIL	1,698.23	143.51	682.87	2,524.61
		0492	SIDEWALK	76.06	0.00	30.49	106.55



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36	2013	Pay Year 2013 Totals:		2,198.61	185.95	880.62	3,265.18
	2014	0480	CONCORD 2	413.44	0.00	109.90	523.34
		0492	SIDEWALK	131.07	9.34	42.30	182.71
		0498	DELQ UTILITIES	2,763.65	177.61	821.51	3,762.77
		Pay Year 2014 Totals:		3,308.16	186.95	973.71	4,468.82
	2015	0480	CONCORD 2	402.56	40.26	70.12	512.94
		0492	SIDEWALK	90.38	9.04	19.88	119.30
		0500	ST MILL	95.86	13.42	19.12	128.40
		0502	DELQ UTILITY	3,014.20	301.44	567.48	3,883.12
		0503	DELQ OTHER	533.56	53.36	106.12	693.04
		Pay Year 2015 Totals:		4,136.56	417.52	782.72	5,336.80
	2016	0457	BIT REM	254.11	25.41	20.97	300.49
		0480	CONCORD 2	396.68	39.26	25.39	461.33
		0492	SIDEWALK	155.94	15.61	15.05	186.60
		0500	ST MILL	155.76	15.58	12.86	184.20
		0505	SIDEWALK REP	62.35	8.97	5.14	76.46
		0508	STREET IMP PHS 2	697.34	70.08	76.72	844.14
		0510	STREET BRR	392.07	13.86	31.83	437.76
		0512	DEL UTILITY	8,681.24	919.35	682.87	10,283.46
		0513	SIDEWALK REP	52.20	5.22	5.74	63.16
		Pay Year 2016 Totals:		10,847.69	1,113.34	876.57	12,837.60
36 District Total				21,473.83	1,977.56	4,493.78	27,945.17

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42	2012	1386	ST RECONST	431.43	0.00	224.78	656.21
		Pay Year 2012 Totals:		431.43	0.00	224.78	656.21
	2014	1418	STR RECON	475.60	47.56	139.51	662.67
		9007	DELQ UTILITIES	80.32	8.04	22.82	111.18
		Pay Year 2014 Totals:		555.92	55.60	162.33	773.85
	2015	1403	STR RECON	365.12	51.11	69.38	485.61
		1417	SIDEWALK	72.08	7.20	13.88	93.16
		1418	STR RECON	910.08	91.00	166.84	1,167.92
		Pay Year 2015 Totals:		1,347.28	149.31	250.10	1,746.69
	2016	1399	SDWLK REPL	0.00	0.00	0.00	0.00
		1401	ALLEY RECN	33.58	7.42	3.69	44.69
		1403	STR RECON	344.06	48.16	26.14	418.36
		1418	STR RECON	868.94	86.90	63.72	1,019.56
		1420	I/I SEWER	40.33	4.03	3.70	48.06
		1424	MILL OVRLY	35.36	7.82	3.89	47.07
		1425	ALLEY	88.40	22.92	5.67	116.99
		8024	WA/FA/AC	637.32	63.74	40.90	741.96
		Pay Year 2016 Totals:		2,047.99	240.99	147.71	2,436.69
42 District Total				4,382.62	445.90	784.92	5,613.44
Final Total for City Specials				129,707.89	13,074.94	32,519.09	175,301.92