

REPORT: TX257MNDAK

**DELINQUENT SPECIAL
ASSESSMENT LEVY BOOK
AS OF BUSINESS DATE 12/31/17**

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	113.19	0.00
2007 / 2008		010561	DELQ UTIL	85.78	0.00	85.78	0.00
TOTAL FOR	2007			198.97	0.00	198.97	0.00
2008 / 2009		010570	DELQ UTIL	92.07	0.00	92.07	0.00
2008 / 2009		010574	MOWING	94.74	0.00	94.74	0.00
2008 / 2009		010575	DELQ UTIL	71.23	0.00	60.03	11.20
2008 / 2009		010576	MOWING	101.74	0.00	101.74	0.00
TOTAL FOR	2008			359.78	0.00	348.58	11.20
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	38.96	0.00	0.00	38.96
2011 / 2012		010600	DELQ UTIL	174.84	0.00	0.00	174.84
TOTAL FOR	2011			213.80	0.00	0.00	213.80
2012 / 2013		010610	DELQ UTILITIE	373.17	0.00	340.43	32.74
2012 / 2013		010611	DELQ UTIL	651.97	0.00	144.45	507.52
TOTAL FOR	2012			1,025.14	0.00	484.88	540.26

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2013 / 2014		010616	DELQ UTIL	898.08	0.00	898.08	0.00
2013 / 2014		010620	DELQ UTIL FAL	743.46	0.00	743.46	0.00
TOTAL FOR	2013			1,641.54	0.00	1,641.54	0.00
2014 / 2015		010605	RELEVY 564	25.24	0.00	25.24	0.00
2014 / 2015		010607	RELEVY 580	66.94	0.00	66.94	0.00
2014 / 2015		010625	DELQ UTIL	516.92	0.00	516.92	0.00
2014 / 2015		010628	DELQ UTIL	1,412.64	0.00	657.86	754.78
TOTAL FOR	2014			2,021.74	0.00	1,266.96	754.78
2015 / 2016		010631	DELQ UTIL	5,832.45	0.00	3,944.71	1,887.74
2015 / 2016		010634	UTIL IMPROV	614.23	0.00	614.23	0.00
2015 / 2016		010636	CSAH JCRR SIG	1.40	0.00	1.40	0.00
2015 / 2016		010638	157TH/JCRR IN	4.82	0.00	4.82	0.00
2015 / 2016		010640	DELQ UTIL	4,885.89	0.00	3,507.88	1,378.01
TOTAL FOR	2015			11,338.79	0.00	8,073.04	3,265.75
TOTAL FOR			APPLE VALLEY	17,057.70	0.00	12,013.97	5,043.73

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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	114.28	0.00
2006 / 2007		021056	DELQ W & S	986.47	0.00	972.76	13.71
TOTAL FOR	2006			1,100.75	0.00	1,087.04	13.71
2008 / 2009		021102	DELQ W&S	112.90	0.00	0.00	112.90
TOTAL FOR	2008			112.90	0.00	0.00	112.90
2009 / 2010		020881	ST IMPR	47.59	0.00	0.00	47.59
2009 / 2010		021016	ST IMPR	48.86	0.00	48.86	0.00

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2009 / 2010		021119	Chicago Es	62.01	0.00	62.01	0.00
2009 / 2010		021139	Delq W&S	769.91	0.00	102.08	667.83
TOTAL FOR	2009			928.37	0.00	212.95	715.42
2010 / 2011		020881	ST IMPR	90.24	0.00	0.00	90.24
2010 / 2011		021119	Chicago Es	74.36	0.00	74.36	0.00
2010 / 2011		021150	Delq W&S	0.26	0.00	0.26	0.00
2010 / 2011		021158	Delq W & S	1,099.46	0.00	0.00	1,099.46
TOTAL FOR	2010			1,264.32	0.00	74.62	1,189.70
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		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	-101.92	0.00	0.00
2011 / 2012		021180	DELQ W & S	1,695.30	0.00	0.00	1,695.30
TOTAL FOR	2011			2,469.89	-101.92	0.00	2,367.97
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

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2012 / 2013		020972	ST REHAB	111.46	0.00	111.46	0.00
2012 / 2013		020989	ST IMPR	89.10	0.00	89.10	0.00
2012 / 2013		021043	ST IMPR	265.46	0.00	0.00	265.46
2012 / 2013		021145	St Impr	1.14	0.00	1.14	0.00
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		021167	SOUTHCROSS	90.10	-90.10	0.00	0.00
2012 / 2013		021194	ST RECON	748.24	0.00	748.24	0.00
2012 / 2013		021200	ST RECON	154.38	0.00	154.38	0.00
2012 / 2013		021209	DELQ W & S	3,459.65	0.00	1,240.63	2,219.02
TOTAL FOR	2012			5,364.73	-90.10	2,344.95	2,929.68
2013 / 2014		020881	ST IMPR	76.60	0.00	1.16	75.44
2013 / 2014		020898	ST IMPR	52.29	0.00	52.29	0.00
2013 / 2014		020926	ST IMPR	59.45	0.00	59.45	0.00
2013 / 2014		020947	ST IMPR	17.28	0.00	0.00	17.28
2013 / 2014		020967	ST RECON	116.56	0.00	0.00	116.56
2013 / 2014		020972	ST REHAB	105.98	0.00	105.98	0.00
2013 / 2014		020989	ST IMPR	160.04	0.00	160.04	0.00

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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		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	5.26	0.00	0.00	5.26
2013 / 2014		021167	SOUTHCROSS	87.62	-87.62	0.00	0.00
2013 / 2014		021194	ST RECON	656.52	0.00	656.52	0.00
2013 / 2014		021200	ST RECON	270.90	0.00	270.90	0.00
2013 / 2014		021214	GRAND AVE	762.84	0.00	0.00	762.84
2013 / 2014		021225	DELQ W & S	8,396.01	0.00	5,590.47	2,805.54
TOTAL FOR	2013			11,522.19	-87.62	6,896.81	4,537.76
2014 / 2015		020896	ST IMPR	87.36	0.00	0.00	87.36
2014 / 2015		020898	ST IMPR	48.60	0.00	48.60	0.00
2014 / 2015		020926	ST IMPR	56.02	0.00	56.02	0.00
2014 / 2015		020967	ST RECON	110.52	0.00	0.00	110.52
2014 / 2015		020971	ST RECON	86.88	0.00	1.15	85.73
2014 / 2015		020972	ST REHAB	100.48	0.00	100.48	0.00
2014 / 2015		020989	ST IMPR	152.14	0.00	152.14	0.00

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2014 / 2015		021041	ST IMPR	213.24	0.00	0.00	213.24
2014 / 2015		021043	ST IMPR	244.78	0.00	0.00	244.78
2014 / 2015		021062	St. Impr	388.02	0.00	0.00	388.02
2014 / 2015		021145	St Impr	52.28	0.00	0.00	52.28
2014 / 2015		021146	St Impr	80.80	0.00	20.20	60.60
2014 / 2015		021160	PILLS-T. T	525.70	0.00	525.70	0.00
2014 / 2015		021163	CHATEAULIN	385.22	0.00	385.22	0.00
2014 / 2015		021167	SOUTHCROSS	85.12	-85.12	0.00	0.00
2014 / 2015		021194	ST RECON	637.20	0.00	637.20	0.00
2014 / 2015		021200	ST RECON	262.94	0.00	262.94	0.00
2014 / 2015		021214	GRAND AVE	669.34	0.00	0.00	669.34
2014 / 2015		021226	STREET IMP	171.34	0.00	171.34	0.00
2014 / 2015		021237	STREETSCAP	771.40	0.00	771.40	0.00
2014 / 2015		021239	DEL CODE V	377.05	0.00	293.45	83.60
2014 / 2015		021242	DELQ W&S	15,517.57	0.00	7,834.37	7,683.20
TOTAL FOR	2014			21,024.00	-85.12	11,260.21	9,678.67
2015 / 2016		020926	ST IMPR	95.10	0.00	95.10	0.00
2015 / 2016		020946	ST IMPR	27.50	0.00	27.50	0.00

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	YEAR						
2015 / 2016		020967	ST RECON	104.48	0.00	0.00	104.48
2015 / 2016		020969	ST RECON	2.29	0.00	2.29	0.00
2015 / 2016		020971	ST RECON	639.88	0.00	477.80	162.08
2015 / 2016		020972	ST REHAB	94.98	0.00	94.98	0.00
2015 / 2016		020989	ST IMPR	267.60	0.00	267.60	0.00
2015 / 2016		021001	NIC AREA	6.96	0.00	6.96	0.00
2015 / 2016		021019	ST IMPR	342.10	0.00	342.10	0.00
2015 / 2016		021022	ST IMPR	0.00	-788.34	-788.34	0.00
2015 / 2016		021027	ST IMPR	59.07	0.00	59.07	0.00
2015 / 2016		021041	ST IMPR	306.33	0.00	102.11	204.22
2015 / 2016		021043	ST IMPR	234.44	0.00	0.00	234.44
2015 / 2016		021059	ST IMPR	220.21	0.00	220.21	0.00
2015 / 2016		021062	St. Impr	281.82	0.00	0.00	281.82
2015 / 2016		021063	St Rehab	12.43	0.00	4.30	8.13
2015 / 2016		021085	RIVER WOOD	191.35	0.00	191.35	0.00
2015 / 2016		021087	TERRITORIA	146.06	0.00	146.06	0.00
2015 / 2016		021088	TAMARACK	192.48	0.00	192.48	0.00
2015 / 2016		021106	Vista View	1.00	0.00	1.00	0.00

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	YEAR						
2015 / 2016		021145	St Impr	435.37	0.00	384.67	50.70
2015 / 2016		021148	Timberland	103.05	0.00	103.05	0.00
2015 / 2016		021160	PILLS-T. T	571.58	0.00	571.58	0.00
2015 / 2016		021162	APPLEVIEW	121.74	0.00	121.74	0.00
2015 / 2016		021163	CHATEAULIN	496.23	0.00	398.10	98.13
2015 / 2016		021167	SOUTHCROSS	89.54	-82.64	6.90	0.00
2015 / 2016		021187	SOURTHCROSS	74.56	0.00	74.56	0.00
2015 / 2016		021191	ST REHABILITA	100.92	0.00	100.92	0.00
2015 / 2016		021194	ST RECON	917.86	0.00	917.86	0.00
2015 / 2016		021195	ST RECON	64.50	0.00	64.50	0.00
2015 / 2016		021200	ST RECON	254.98	0.00	254.98	0.00
2015 / 2016		021211	12TH AVE R	90.81	0.00	0.00	90.81
2015 / 2016		021212	FRIENDSHIP	19.14	0.00	19.14	0.00
2015 / 2016		021213	WEST PRESE	27.46	0.00	27.46	0.00
2015 / 2016		021214	GRAND AVE	649.64	0.00	0.00	649.64
2015 / 2016		021226	STREET IMP	311.72	0.00	143.82	167.90
2015 / 2016		021229	STREET IMP	0.00	-1,324.96	-1,324.96	0.00
2015 / 2016		021243	LEISURE ES	320.96	0.00	320.96	0.00

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TAX YEAR	S.A. #	S.A. NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2015 / 2016	021245	NICOLLET R	281.06	0.00	281.06	0.00
2015 / 2016	021246	NICOLLET R	333.45	0.00	246.61	86.84
2015 / 2016	021249	COURT PLAC	390.59	0.00	254.69	135.90
2015 / 2016	021250	PARKWOOD R	308.68	0.00	308.68	0.00
2015 / 2016	021251	PARKWOOD R	66.52	0.00	36.04	30.48
2015 / 2016	021252	DEL CODE V	341.24	0.00	261.27	79.97
2015 / 2016	021255	DELINQ W&S	4,425.34	0.00	4,425.34	0.00
2015 / 2016	021257	STREETSCAP	4,823.44	0.00	4,823.44	0.00
2015 / 2016	021260	DEL W&S	2,063.48	0.00	1,096.37	967.11
2015 / 2016	021261	DEL CODE V	643.68	0.00	643.68	0.00
2015 / 2016	021262	DEL W & S	19,159.93	0.00	15,254.68	3,905.25
TOTAL FOR	2015		40,713.55	-2,195.94	31,259.71	7,257.90
TOTAL FOR		BURNSVILLE	86,431.18	-2,560.70	53,136.29	30,734.19

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2002 / 2003		103044	ST717R	237.33	0.00	39.75	197.58
TOTAL FOR	2002			237.33	0.00	39.75	197.58
2003 / 2004		103044	ST717R	122.72	0.00	122.72	0.00
TOTAL FOR	2003			122.72	0.00	122.72	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
TOTAL FOR	2006			16.26	0.00	0.00	16.26
2007 / 2008		103409	ST OVLY 80	3.09	0.00	2.69	0.40
2007 / 2008		103410	DRVWY 801	0.59	0.00	0.51	0.08
2007 / 2008		103660	Delq UB 4/	218.83	0.00	0.00	218.83
2007 / 2008		103678	ST 949-Lex	78.24	0.00	0.00	78.24
2007 / 2008		103683	Delq UB 10	173.49	0.00	0.00	173.49
TOTAL FOR	2007			474.24	0.00	3.20	471.04
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	370.64	0.00	0.00	370.64
TOTAL FOR	2008			991.00	0.00	0.00	991.00

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	YEAR						
2009 / 2010		103642	ST 926	57.18	0.00	57.18	0.00
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	413.20	0.00	0.00	413.20
TOTAL FOR	2009			1,105.25	0.00	57.18	1,048.07
2010 / 2011		103642	ST 926	101.24	0.00	101.24	0.00
2010 / 2011		103647	ST 931	21.54	0.00	0.00	21.54
2010 / 2011		103678	ST 949-Lex	129.83	0.00	58.64	71.19
2010 / 2011		103801	Delq UB Ap	466.60	0.00	210.75	255.85
2010 / 2011		103826	Delq UB Oc	356.06	0.00	160.83	195.23
2010 / 2011		103838	MHI-2011	1,395.70	0.00	0.00	1,395.70
TOTAL FOR	2010			2,470.97	0.00	531.46	1,939.51
2011 / 2012		103678	ST 949-Lex	10.22	0.00	10.22	0.00
2011 / 2012		103772	ST 982	14.80	0.00	0.00	14.80
2011 / 2012		103844	DELQ UB AP	115.92	0.00	38.80	77.12
2011 / 2012		103865	FALSE ALARM	375.72	0.00	0.00	375.72
2011 / 2012		103866	DELQ UB OC	200.82	0.00	200.82	0.00

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2011 / 2012		103881	MEADOWLARK	1,395.70	0.00	0.00	1,395.70
TOTAL FOR	2011			2,113.18	0.00	249.84	1,863.34
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		103772	ST 982	14.00	0.00	0.00	14.00
2012 / 2013		103777	ST 976 (5	278.52	0.00	278.52	0.00
2012 / 2013		103881	MEADOWLARK	3,071.86	0.00	1,884.49	1,187.37
2012 / 2013		103884	FALSE ALARM	142.88	0.00	0.00	142.88
2012 / 2013		103886	DELQ UB AP	1,236.84	0.00	261.68	975.16
2012 / 2013		103887	DELQ UB AU	591.24	0.00	144.60	446.64
TOTAL FOR	2012			5,896.78	0.00	2,569.29	3,327.49
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		103710	SL WVR 726	179.50	0.00	0.00	179.50
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

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2013 / 2014		103714	WTK WVR 72	243.54	0.00	0.00	243.54
2013 / 2014		103772	ST 982	13.12	0.00	0.00	13.12
2013 / 2014		103881	MEADOWLARK	2,247.86	0.00	2,247.86	0.00
2013 / 2014		103918	COACHMAN OAKS	529.39	0.00	0.00	529.39
2013 / 2014		103931	DELQ UB FEE	2,494.01	0.00	679.48	1,814.53
2013 / 2014		103933	WEEDS, REF	51.39	0.00	0.00	51.39
2013 / 2014		103942	DELQ UB NO	2,662.19	0.00	608.93	2,053.26
TOTAL FOR	2013			9,270.73	0.00	3,536.27	5,734.46
2014 / 2015		103238	ST 749	2,912.27	0.00	0.00	2,912.27
2014 / 2015		103618	ST 877-LEX	339.60	0.00	319.06	20.54
2014 / 2015		103710	SL WVR 726	214.08	0.00	0.00	214.08
2014 / 2015		103711	WL WVR 726	216.38	0.00	0.00	216.38
2014 / 2015		103713	STK WVR 72	278.38	0.00	0.00	278.38
2014 / 2015		103714	WTK WVR 72	290.48	0.00	0.00	290.48
2014 / 2015		103819	ST 1023	171.74	0.00	0.00	171.74
2014 / 2015		103881	MEADOWLARK	1,676.18	0.00	1,676.18	0.00
2014 / 2015		103896	ST 1062	162.86	0.00	162.86	0.00
2014 / 2015		103918	COACHMAN OAKS	1,069.18	0.00	10.38	1,058.80

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EAGAN

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014 / 2015		103972	ST1119 EAG	0.33	0.00	0.33	0.00
2014 / 2015		103979	DELQ UB MA	2,723.47	0.00	1,614.13	1,109.34
2014 / 2015		103981	WEEDS & MOW	236.14	0.00	0.00	236.14
2014 / 2015		103985	DELQ UB FALL	4,267.73	0.00	2,142.67	2,125.06
2014 / 2015		103991	ST1138 CED	35.50	0.00	35.50	0.00
2014 / 2015		103994	ST1114 CED	222.12	0.00	28.70	193.42
TOTAL FOR	2014			14,816.44	0.00	5,989.81	8,826.63
2015 / 2016		103370	ST 751R	578.39	0.00	368.33	210.06
2015 / 2016		103536	ST 884	39.22	0.00	39.22	0.00
2015 / 2016		103618	ST 877-LEX	323.58	0.00	323.58	0.00
2015 / 2016		103651	ST928-MEAD	1,095.22	0.00	1,095.22	0.00
2015 / 2016		103655	Cedar Bluf	472.66	0.00	376.83	95.83
2015 / 2016		103710	SL WVR 726	208.72	0.00	44.08	164.64
2015 / 2016		103711	WL WVR 726	210.96	0.00	44.55	166.41
2015 / 2016		103713	STK WVR 72	271.40	0.00	57.32	214.08
2015 / 2016		103714	WTK WVR 72	283.20	0.00	59.81	223.39
2015 / 2016		103751	SSTK 905R	2,809.21	0.00	1,938.95	870.26
2015 / 2016		103759	WTK 952	18.40	0.00	18.40	0.00

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EAGAN

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		103766	STK 951	1,229.90	0.00	783.21	446.69
2015 / 2016		103767	WTK 951	1,297.36	0.00	826.17	471.19
2015 / 2016		103852	ST 1032	22.53	0.00	22.53	0.00
2015 / 2016		103853	ST 1037	80.30	0.00	80.30	0.00
2015 / 2016		103854	ST 1041	215.34	0.00	122.78	92.56
2015 / 2016		103860	ST 1040 (5	67.99	0.00	67.99	0.00
2015 / 2016		103881	MEADOWLARK	1,676.16	0.00	1,676.16	0.00
2015 / 2016		103892	ST 1080 (5	59.97	0.00	59.97	0.00
2015 / 2016		103896	ST 1062	236.55	0.00	236.55	0.00
2015 / 2016		103897	ST 1063	127.52	0.00	127.52	0.00
2015 / 2016		103905	ST 1066	81.73	0.00	81.73	0.00
2015 / 2016		103918	COACHMAN OAKS	3,392.02	0.00	2,020.98	1,371.04
2015 / 2016		103937	ST1112 WEN	19.35	0.00	19.35	0.00
2015 / 2016		103961	ST1109 RID	193.60	0.00	193.60	0.00
2015 / 2016		103964	ST1111 GRE	2.28	0.00	2.28	0.00
2015 / 2016		103969	ST1097 SUM	83.54	0.00	83.54	0.00
2015 / 2016		103972	ST1119 EAG	33.91	0.00	33.91	0.00
2015 / 2016		103991	ST1138 CED	7,864.20	0.00	7,864.20	0.00

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EAGAN

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2015 / 2016		103992	ST1139 OAK	125.54	0.00	0.00	125.54
2015 / 2016		103994	ST1114 CED	390.82	0.00	208.90	181.92
2015 / 2016		103995	DELINQ UB	9,687.22	0.00	6,632.78	3,054.44
2015 / 2016		103996	NUISANCE	144.90	0.00	0.00	144.90
2015 / 2016		103998	DELQ UB FA	6,810.51	0.00	4,870.25	1,940.26
2015 / 2016		104004	ST 1123 CE	45.97	0.00	0.00	45.97
2015 / 2016		104006	ST1157 BLA	3.75	0.00	3.75	0.00
2015 / 2016		104010	ST1158 CED	114.00	0.00	114.00	0.00
TOTAL FOR	2015			40,317.92	0.00	30,498.74	9,819.18
TOTAL FOR			EAGAN	77,832.82	0.00	43,598.26	34,234.56

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EMPIRE

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2013 / 2014		120080	DELQ W/S	402.34	0.00	402.34	0.00
TOTAL FOR	2013			402.34	0.00	402.34	0.00
2014 / 2015		120081	DELQ WTR & SW	480.74	0.00	480.74	0.00
TOTAL FOR	2014			480.74	0.00	480.74	0.00
2015 / 2016		120082	DEL S/W 16	690.97	0.00	690.97	0.00
TOTAL FOR	2015			690.97	0.00	690.97	0.00
TOTAL FOR			EMPIRE	1,574.05	0.00	1,574.05	0.00

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FARMINGTON

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2007 / 2008		140026	CSAH31NRTH	37.18	0.00	37.18	0.00
2007 / 2008		140391	2007 Del M	643.09	0.00	643.09	0.00
TOTAL FOR	2007			680.27	0.00	680.27	0.00
2009 / 2010		140403	2009 DEL M	365.11	-365.11	0.00	0.00
TOTAL FOR	2009			365.11	-365.11	0.00	0.00
2010 / 2011		140344	Ash Street	49.96	0.00	0.00	49.96
2010 / 2011		140411	2010 DELQ	879.18	-879.18	0.00	0.00
TOTAL FOR	2010			929.14	-879.18	0.00	49.96
2011 / 2012		140344	Ash Street	48.30	0.00	0.00	48.30
2011 / 2012		140394	ELM ST PRO	73.28	0.00	73.28	0.00
2011 / 2012		140415	2011 DELQ	916.76	-916.76	0.00	0.00
TOTAL FOR	2011			1,038.34	-916.76	73.28	48.30
2012 / 2013		140344	Ash Street	46.62	0.00	31.14	15.48
2012 / 2013		140394	ELM ST PRO	101.37	0.00	101.37	0.00
2012 / 2013		140417	2012 DELQ	3,636.92	-786.29	1,965.21	885.42
TOTAL FOR	2012			3,784.91	-786.29	2,097.72	900.90
2013 / 2014		140305	3RD ST OVR	398.61	0.00	0.00	398.61
2013 / 2014		140344	Ash Street	160.85	0.00	28.16	132.69

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FARMINGTON

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		140383	2006 Mill	62.52	0.00	62.52	0.00
2013 / 2014		140394	ELM ST PRO	85.47	0.00	85.47	0.00
2013 / 2014		140422	2013 DELQ UTI	4,749.12	-71.99	3,543.56	1,133.57
TOTAL FOR	2013			5,456.57	-71.99	3,719.71	1,664.87
2014 / 2015		140305	3RD ST OVR	477.80	0.00	0.00	477.80
2014 / 2015		140344	Ash Street	247.00	0.00	85.52	161.48
2014 / 2015		140348	Mystic Mea	135.00	0.00	135.00	0.00
2014 / 2015		140349	195th St E	63.01	0.00	63.01	0.00
2014 / 2015		140383	2006 Mill	235.43	0.00	235.43	0.00
2014 / 2015		140394	ELM ST PRO	108.23	0.00	108.23	0.00
2014 / 2015		140426	2014 DELINQ	9,084.69	-498.12	5,887.75	2,698.82
2014 / 2015		140428	2014 WTR SWR	159.64	0.00	159.64	0.00
TOTAL FOR	2014			10,510.80	-498.12	6,674.58	3,338.10
2015 / 2016		140296	STSCAPE	442.70	0.00	442.70	0.00
2015 / 2016		140305	3RD ST OVR	451.80	0.00	0.00	451.80
2015 / 2016		140344	Ash Street	321.84	0.00	83.28	238.56
2015 / 2016		140361	Executive	225.22	0.00	225.22	0.00
2015 / 2016		140369	Hill Dee P	631.72	0.00	631.72	0.00

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FARMINGTON

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		140383	2006 Mill	453.44	0.00	226.72	226.72
2015 / 2016		140394	ELM ST PRO	641.66	0.00	641.66	0.00
2015 / 2016		140413	WALNUT ST	852.61	0.00	852.61	0.00
2015 / 2016		140429	2015 DELIN	14,752.02	-952.86	8,635.39	5,163.77
TOTAL FOR	2015			18,773.01	-952.86	11,739.30	6,080.85
TOTAL FOR			FARMINGTON	41,538.15	-4,470.31	24,984.86	12,082.98

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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	45.42	0.00
TOTAL FOR	2012			45.42	0.00	45.42	0.00
2013 / 2014		190798	WTR REPR	619.26	0.00	619.26	0.00
2013 / 2014		190817	2013 DELQ UTI	41.58	0.00	41.58	0.00
TOTAL FOR	2013			660.84	0.00	660.84	0.00
2014 / 2015		190779	NVAI	255.64	0.00	0.00	255.64
2014 / 2015		190797	2011 IMPRV	221.61	0.00	221.61	0.00
2014 / 2015		190822	2014 DELQ UTI	5.35	0.00	5.35	0.00
TOTAL FOR	2014			482.60	0.00	226.96	255.64
2015 / 2016		190752	DAK HILLS	1,339.15	0.00	866.21	472.94
2015 / 2016		190754	S FRONT RD	10.54	0.00	10.54	0.00
2015 / 2016		190758	3RD ST IMP	10.15	0.00	10.15	0.00
2015 / 2016		190779	NVAI	249.79	0.00	5.18	244.61
2015 / 2016		190796	2010 IMPRV	287.18	0.00	287.18	0.00
2015 / 2016		190797	2011 IMPRV	909.52	0.00	909.52	0.00
2015 / 2016		190798	WTR REPR	643.82	0.00	643.82	0.00
2015 / 2016		190807	2012 STR IMPR	652.20	0.00	0.00	652.20
2015 / 2016		190820	2014 IMP	497.38	0.00	497.38	0.00

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HASTINGS

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		190825	2015 IMP	0.23	0.00	0.23	0.00
TOTAL FOR	2015			4,599.96	0.00	3,230.21	1,369.75
TOTAL FOR			HASTINGS	5,788.82	0.00	4,163.43	1,625.39

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INVER GROVE HEIGHTS CITY

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
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	1,549.82	0.00	1,549.82	0.00
TOTAL FOR	2006			1,845.44	0.00	1,549.82	295.62
2007 / 2008		200575	2004-07C	202.26	0.00	110.91	91.35
2007 / 2008		200594	DELQ UTIL	76.21	0.00	41.79	34.42
TOTAL FOR	2007			278.47	0.00	152.70	125.77
2008 / 2009		200603	NUISANCE	74.13	0.00	74.13	0.00
TOTAL FOR	2008			74.13	0.00	74.13	0.00
2010 / 2011		200584	2001-02	18.65	0.00	18.65	0.00
2010 / 2011		200598	2007-09D	1,808.55	0.00	1,091.15	717.40
TOTAL FOR	2010			1,827.20	0.00	1,109.80	717.40
2011 / 2012		200584	2001-02	35.68	0.00	35.68	0.00
2011 / 2012		200598	2007-09D	2,060.12	0.00	1,372.62	687.50
2011 / 2012		200625	2009-09D	116.94	0.00	116.94	0.00
2011 / 2012		200635	2010 URBAN	202.63	0.00	0.00	202.63

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INVER GROVE HEIGHTS CITY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2011 / 2012		200637	DELQ UTIL	1,192.00	0.00	0.00	1,192.00
TOTAL FOR	2011			3,607.37	0.00	1,525.24	2,082.13
2012 / 2013		200584	2001-02	44.07	0.00	44.07	0.00
2012 / 2013		200590	2006-09D	3.44	0.00	3.44	0.00
2012 / 2013		200598	2007-09D	1,970.54	0.00	1,312.94	657.60
2012 / 2013		200612	2008-09D	113.99	0.00	113.99	0.00
2012 / 2013		200625	2009-09D	244.75	0.00	244.75	0.00
2012 / 2013		200634	SEPTIC SYSTEM	560.89	0.00	560.89	0.00
2012 / 2013		200635	2010 URBAN	576.37	0.00	289.97	286.40
2012 / 2013		200643	2001-12	80.14	0.00	80.14	0.00
2012 / 2013		200650	2009-11	620.63	0.00	620.63	0.00
2012 / 2013		200651	DELQ UTIL	2,585.37	0.00	333.37	2,252.00
TOTAL FOR	2012			6,800.19	0.00	3,604.19	3,196.00
2013 / 2014		200584	2001-02	181.72	0.00	181.72	0.00
2013 / 2014		200590	2006-09D	30.08	0.00	30.08	0.00
2013 / 2014		200598	2007-09D	1,283.98	0.00	656.26	627.72
2013 / 2014		200612	2008-09D	218.52	0.00	218.52	0.00
2013 / 2014		200624	2008-09G	15.91	0.00	0.00	15.91

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INVER GROVE HEIGHTS CITY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2013 / 2014		200625	2009-09D	222.84	0.00	222.84	0.00
2013 / 2014		200634	SEPTIC SYSTEM	1,074.10	0.00	1,074.10	0.00
2013 / 2014		200635	2010 URBAN	376.66	0.00	99.86	276.80
2013 / 2014		200643	2001-12	9.32	0.00	9.32	0.00
2013 / 2014		200644	2011-09D	770.72	0.00	770.72	0.00
2013 / 2014		200650	2009-11	1,083.72	0.00	1,083.72	0.00
2013 / 2014		200654	DELQ UTIL	4,284.87	0.00	776.58	3,508.29
TOTAL FOR	2013			9,552.44	0.00	5,123.72	4,428.72
2014 / 2015		200584	2001-02	196.29	0.00	196.29	0.00
2014 / 2015		200590	2006-09D	87.88	0.00	87.88	0.00
2014 / 2015		200598	2007-09D	2,388.30	0.00	1,790.48	597.82
2014 / 2015		200612	2008-09D	394.02	0.00	394.02	0.00
2014 / 2015		200624	2008-09G	15.96	0.00	0.00	15.96
2014 / 2015		200625	2009-09D	207.14	0.00	207.14	0.00
2014 / 2015		200635	2010 URBAN	141.31	0.00	67.07	74.24
2014 / 2015		200644	2011-09D	744.00	0.00	744.00	0.00
2014 / 2015		200657	2013-09C	1,001.36	0.00	1,001.36	0.00
2014 / 2015		200661	2012-09D-2	1,318.64	0.00	0.00	1,318.64

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INVER GROVE HEIGHTS CITY

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		200663	DELQ UTIL	5,894.52	0.00	1,970.28	3,924.24
2014 / 2015		200664	13 & 14	297.84	0.00	297.84	0.00
TOTAL FOR	2014			12,687.26	0.00	6,756.36	5,930.90
2015 / 2016		200584	2001-02	364.65	0.00	281.12	83.53
2015 / 2016		200590	2006-09D	481.24	0.00	481.24	0.00
2015 / 2016		200598	2007-09D	2,934.71	0.00	2,235.90	698.81
2015 / 2016		200612	2008-09D	698.72	0.00	454.72	244.00
2015 / 2016		200625	2009-09D	1,538.58	0.00	1,520.52	18.06
2015 / 2016		200635	2010 URBAN	2,044.49	0.00	1,400.49	644.00
2015 / 2016		200643	2001-12	174.20	0.00	174.20	0.00
2015 / 2016		200644	2011-09D	717.44	0.00	717.44	0.00
2015 / 2016		200646	2011-09D	2,112.60	0.00	908.20	1,204.40
2015 / 2016		200650	2009-11	397.08	0.00	0.00	397.08
2015 / 2016		200657	2013-09C	851.14	0.00	851.14	0.00
2015 / 2016		200661	2012-09D-2	7,370.80	-5,925.90	292.17	1,152.73
2015 / 2016		200664	13 & 14	269.34	0.00	269.34	0.00
2015 / 2016		200668	47TH ST AREA	423.00	0.00	423.00	0.00
2015 / 2016		200671	DELQ-UTIL	12,187.98	0.00	6,623.04	5,564.94

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INVER GROVE HEIGHTS CITY

TAX	PAY						
	YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
TOTAL FOR	2015			32,565.97	-5,925.90	16,632.52	10,007.55
TOTAL FOR		INVER GROVE HEIGHTS C		70,333.43	-5,925.90	36,528.48	27,879.05

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LAKEVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
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 -	567.27	0.00	17.03	550.24
2007 / 2008		221220	D.U. 2007	1,282.24	0.00	193.30	1,088.94
TOTAL FOR	2007			1,849.51	0.00	210.33	1,639.18
2008 / 2009		220850	UTIL/STR	190.54	0.00	0.00	190.54
2008 / 2009		221241	2008 Del U	396.63	0.00	91.31	305.32
2008 / 2009		221247	STREET REC	196.82	0.00	0.00	196.82
2008 / 2009		221248	Del Util -	567.04	0.00	102.02	465.02
TOTAL FOR	2008			1,351.03	0.00	193.33	1,157.70
2009 / 2010		220850	UTIL/STR	182.42	0.00	0.00	182.42
2009 / 2010		221247	STREET REC	103.11	0.00	103.11	0.00
2009 / 2010		221261	2009 Del U	552.90	0.00	335.57	217.33
2009 / 2010		221268	Del Util 2	301.68	0.00	86.02	215.66
TOTAL FOR	2009			1,140.11	0.00	524.70	615.41
2010 / 2011		220850	UTIL/STR	174.32	0.00	48.74	125.58
2010 / 2011		221273	Delinquent	279.35	0.00	158.67	120.68
2010 / 2011		221275	Del Util 2	310.21	0.00	82.53	227.68

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LAKEVILLE

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
TOTAL FOR	2010			763.88	0.00	289.94	473.94
2011 / 2012		220850	UTIL/STR	21.56	0.00	21.56	0.00
2011 / 2012		221286	DELQ UTIL	786.19	0.00	21.67	764.52
2011 / 2012		221288	DELQ UTIL 2	802.32	0.00	21.20	781.12
TOTAL FOR	2011			1,610.07	0.00	64.43	1,545.64
2012 / 2013		221291	2012 ST REC	597.03	0.00	460.88	136.15
2012 / 2013		221294	DELQ UTIL	1,323.98	0.00	168.49	1,155.49
2012 / 2013		221300	DEL UTIL	1,119.56	0.00	161.37	958.19
TOTAL FOR	2012			3,040.57	0.00	790.74	2,249.83
2013 / 2014		221247	STREET REC	60.47	0.00	19.07	41.40
2013 / 2014		221291	2012 ST REC	346.52	0.00	0.00	346.52
2013 / 2014		221304	2013 STREET	1.93	0.00	1.93	0.00
2013 / 2014		221310	DEL UTIL OCT	1,475.92	0.00	0.00	1,475.92
TOTAL FOR	2013			1,884.84	0.00	21.00	1,863.84
2014 / 2015		220850	UTIL/STR	9.62	0.00	7.14	2.48
2014 / 2015		221158	04-10 RDWY	515.48	0.00	0.00	515.48
2014 / 2015		221201	Street Rec	1.47	0.00	1.47	0.00
2014 / 2015		221291	2012 ST REC	356.54	0.00	17.30	339.24

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LAKEVILLE

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		221304	2013 STREET	275.42	0.00	0.00	275.42
2014 / 2015		221312	2014 STREET	113.09	0.00	113.09	0.00
2014 / 2015		221315	APRIL 2014	4.39	0.00	4.39	0.00
2014 / 2015		221318	DELQ UTIL 10	3,900.03	0.00	1,043.11	2,856.92
2014 / 2015		221320	HOUSING IMPRV	1,169.73	0.00	1,169.73	0.00
2014 / 2015		221321	HOUSING IMPRV	303.11	0.00	303.11	0.00
TOTAL FOR	2014			6,648.88	0.00	2,659.34	3,989.54
2015 / 2016		220850	UTIL/STR	133.74	0.00	133.74	0.00
2015 / 2016		220949	PROJ 96-6	735.00	0.00	735.00	0.00
2015 / 2016		221118	SAN SWR	279.20	0.00	279.20	0.00
2015 / 2016		221158	04-10 RDWY	499.96	0.00	402.94	97.02
2015 / 2016		221201	Street Rec	37.12	0.00	2.18	34.94
2015 / 2016		221247	STREET REC	147.02	0.00	147.02	0.00
2015 / 2016		221285	2011 STREET	3.22	0.00	3.22	0.00
2015 / 2016		221291	2012 ST REC	829.90	0.00	497.94	331.96
2015 / 2016		221304	2013 STREET	1,900.14	0.00	1,500.27	399.87
2015 / 2016		221312	2014 STREET	949.00	0.00	949.00	0.00
2015 / 2016		221320	HOUSING IMPRV	1,136.84	0.00	1,136.84	0.00

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LAKEVILLE

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		221321	HOUSING IMPRV	303.74	0.00	303.74	0.00
2015 / 2016		221323	2015 STREET	1,093.29	0.00	364.43	728.86
2015 / 2016		221325	2015 STREE	624.28	0.00	624.28	0.00
2015 / 2016		221333	OCTOBER 20	10,053.63	0.00	5,586.12	4,467.51
TOTAL FOR	2015			18,726.08	0.00	12,665.92	6,060.16
TOTAL FOR			LAKEVILLE	37,191.79	0.00	17,419.73	19,772.06

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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
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	37.82	141.68
TOTAL FOR	2012			179.50	0.00	37.82	141.68
2013 / 2014		260215	DELQ SEWER	68.45	0.00	68.45	0.00
TOTAL FOR	2013			68.45	0.00	68.45	0.00
TOTAL FOR			MENDOTA	842.45	0.00	106.27	736.18

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MENDOTA HEIGHTS

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2005 / 2006		270266	SWWTRSTSWR	306.39	0.00	306.39	0.00
TOTAL FOR	2005			306.39	0.00	306.39	0.00
2006 / 2007		270266	SWWTRSTSWR	289.27	0.00	289.27	0.00
TOTAL FOR	2006			289.27	0.00	289.27	0.00
2007 / 2008		270266	SWWTRSTSWR	413.53	0.00	413.53	0.00
TOTAL FOR	2007			413.53	0.00	413.53	0.00
2008 / 2009		270266	SWWTRSTSWR	234.00	0.00	234.00	0.00
TOTAL FOR	2008			234.00	0.00	234.00	0.00
2011 / 2012		270382	DELQ UTIL	8.74	0.00	0.00	8.74
TOTAL FOR	2011			8.74	0.00	0.00	8.74
2012 / 2013		270376	REHAB	0.58	0.00	0.58	0.00
2012 / 2013		270388	DELQ UTILITY	0.61	0.00	0.61	0.00
TOTAL FOR	2012			1.19	0.00	1.19	0.00
2013 / 2014		270392	STREET REHAB	638.60	0.00	0.00	638.60
TOTAL FOR	2013			638.60	0.00	0.00	638.60
2014 / 2015		270310	STREET	32.74	0.00	32.74	0.00
2014 / 2015		270362	STR RECON	258.40	0.00	258.40	0.00
2014 / 2015		270363	CURB	30.46	0.00	30.46	0.00

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MENDOTA HEIGHTS

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		270366	RECONSTR	6.56	0.00	6.56	0.00
2014 / 2015		270367	STREETS	135.28	0.00	135.28	0.00
2014 / 2015		270377	RECON	651.20	0.00	391.10	260.10
2014 / 2015		270392	STREET REHAB	562.10	0.00	0.00	562.10
2014 / 2015		270397	DELQ UTIL	1,008.98	0.00	213.18	795.80
TOTAL FOR	2014			2,685.72	0.00	1,067.72	1,618.00
2015 / 2016		270310	STREET	189.68	0.00	7.29	182.39
2015 / 2016		270312	ST RECON	20.78	0.00	20.78	0.00
2015 / 2016		270366	RECONSTR	675.06	0.00	675.06	0.00
2015 / 2016		270367	STREETS	321.85	0.00	193.11	128.74
2015 / 2016		270373	ST REHAB	74.83	0.00	74.83	0.00
2015 / 2016		270376	REHAB	130.02	0.00	130.02	0.00
2015 / 2016		270377	RECON	630.64	0.00	630.64	0.00
2015 / 2016		270385	REHAB	4.81	0.00	4.81	0.00
2015 / 2016		270386	REHAB	65.94	0.00	65.94	0.00
2015 / 2016		270391	STREET RECON	940.90	0.00	940.90	0.00
2015 / 2016		270392	STREET REHAB	540.20	0.00	0.00	540.20
2015 / 2016		270393	STREET REHAB	991.33	0.00	991.33	0.00

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MENDOTA HEIGHTS

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		270400	DEL UTILITY	2,473.35	0.00	1,082.57	1,390.78
TOTAL FOR	2015			7,059.39	0.00	4,817.28	2,242.11
TOTAL FOR		MENDOTA HEIGHTS		11,636.83	0.00	7,129.38	4,507.45

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RANDOLPH TWSP

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		310052	HARRY AVE	102.60	0.00	102.60	0.00
TOTAL FOR	2015			102.60	0.00	102.60	0.00
TOTAL FOR			RANDOLPH TWSP	102.60	0.00	102.60	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	426.95	1,404.95
TOTAL FOR	2013			1,831.90	0.00	426.95	1,404.95
2015 / 2016		330100	OTERO PAVING	1,805.18	0.00	1,805.18	0.00
TOTAL FOR	2015			1,805.18	0.00	1,805.18	0.00
TOTAL FOR			RAVENNA	3,637.08	0.00	2,232.13	1,404.95

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ROSEMOUNT

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
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	203.06	0.00	143.90	59.16
2006 / 2007		340272	DELQ WATER	209.47	0.00	148.44	61.03
TOTAL FOR	2006			412.53	0.00	292.34	120.19
2007 / 2008		340267	PVMT MGMT	180.00	0.00	0.00	180.00
TOTAL FOR	2007			180.00	0.00	0.00	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	73.05	0.00	0.00	73.05
TOTAL FOR	2010			73.05	0.00	0.00	73.05
2012 / 2013		340278	OLD CR38	3,105.76	0.00	3,105.76	0.00
TOTAL FOR	2012			3,105.76	0.00	3,105.76	0.00

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ROSEMOUNT

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		340273	2006 PMP	206.92	0.00	0.00	206.92
2013 / 2014		340306	2012 STR IMPR	124.56	0.00	124.56	0.00
TOTAL FOR	2013			331.48	0.00	124.56	206.92
2014 / 2015		340273	2006 PMP	196.44	0.00	0.00	196.44
2014 / 2015		340286	2008 STR	128.94	0.00	0.00	128.94
2014 / 2015		340306	2012 STR IMPR	120.98	0.00	120.98	0.00
2014 / 2015		340319	DELQ WTR 1ST	291.42	0.00	158.16	133.26
2014 / 2015		340322	DELQ WTR 2ND	48.44	0.00	0.00	48.44
TOTAL FOR	2014			786.22	0.00	279.14	507.08
2015 / 2016		340273	2006 PMP	185.98	0.00	0.00	185.98
2015 / 2016		340278	OLD CR38	5,260.53	0.00	5,260.53	0.00
2015 / 2016		340286	2008 STR	122.96	0.00	0.00	122.96
2015 / 2016		340294	STR IMPROV	70.48	0.00	0.00	70.48
2015 / 2016		340299	SUNDAE CR38	758.04	0.00	758.04	0.00
2015 / 2016		340306	2012 STR IMPR	117.38	0.00	117.38	0.00
2015 / 2016		340312	2013 ST IMPRC	6.53	0.00	6.53	0.00
2015 / 2016		340326	DEL WATER 1ST	836.97	0.00	380.56	456.41
2015 / 2016		340327	SUNDAE CR38	1,094.08	0.00	1,094.08	0.00

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ROSEMOUNT

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		340329	DELINQ WTR 22	1,179.04	0.00	771.08	407.96
2015 / 2016		340330	2637SAC	270.67	0.00	270.67	0.00
TOTAL FOR	2015			9,902.66	0.00	8,658.87	1,243.79
TOTAL FOR			ROSEMOUNT	15,617.74	0.00	12,460.67	3,157.07

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2001 / 2002		360393	ALLEY	70.96	0.00	70.96	0.00
TOTAL FOR	2001			70.96	0.00	70.96	0.00
2002 / 2003		360393	ALLEY	11.29	0.00	11.29	0.00
TOTAL FOR	2002			11.29	0.00	11.29	0.00
2004 / 2005		360446	DELQ UTIL	371.08	0.00	371.08	0.00
TOTAL FOR	2004			371.08	0.00	371.08	0.00
2005 / 2006		360453	DELQ UTIL	366.88	0.00	366.88	0.00
TOTAL FOR	2005			366.88	0.00	366.88	0.00
2006 / 2007		360456	MILL OVERL	18.07	0.00	18.07	0.00
2006 / 2007		360459	DELQ UTIL	265.19	0.00	32.79	232.40
TOTAL FOR	2006			283.26	0.00	50.86	232.40
2007 / 2008		360429	BRR	153.70	0.00	0.00	153.70
2007 / 2008		360449	MILL&OVERL	110.77	0.00	0.00	110.77
2007 / 2008		360463	M & O	152.24	0.00	0.00	152.24
2007 / 2008		360465	DEL UTIL	631.46	0.00	0.00	631.46
TOTAL FOR	2007			1,048.17	0.00	0.00	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

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SOUTH ST. PAUL**

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
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	116.50	0.00	1.44	115.06
2009 / 2010		360463	M & O	130.68	0.00	0.00	130.68
2009 / 2010		360476	DELQ UTIL	914.22	0.00	223.19	691.03
2009 / 2010		360477	DEL OTHER	2.39	0.00	0.00	2.39
TOTAL FOR	2009			1,163.79	0.00	224.63	939.16
2010 / 2011		360463	M & O	123.12	0.00	108.86	14.26
2010 / 2011		360468	M & O	196.98	0.00	196.98	0.00
2010 / 2011		360478	DELQ UTIL	1,916.40	0.00	311.38	1,605.02
TOTAL FOR	2010			2,236.50	0.00	617.22	1,619.28
2011 / 2012		360458	ST RECON	297.68	0.00	297.68	0.00
2011 / 2012		360468	M & O	187.32	0.00	187.32	0.00
2011 / 2012		360480	CONCORD 2	2,551.16	0.00	0.00	2,551.16
2011 / 2012		360483	DELQ UTIL	3,599.48	0.00	163.82	3,435.66
TOTAL FOR	2011			6,635.64	0.00	648.82	5,986.82
2012 / 2013		360458	ST RECON	564.48	0.00	564.48	0.00
2012 / 2013		360468	M & O	177.66	0.00	177.66	0.00

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012 / 2013		360480	CONCORD 2	848.64	0.00	424.32	424.32
2012 / 2013		360490	DELQ UTIL	6,470.11	0.00	3,754.51	2,715.60
2012 / 2013		360492	SIDEWALK	122.06	0.00	76.06	46.00
TOTAL FOR 2012				8,182.95	0.00	4,997.03	3,185.92
2013 / 2014		360457	BIT REM	86.50	0.00	0.00	86.50
2013 / 2014		360458	ST RECON	533.62	0.00	533.62	0.00
2013 / 2014		360480	CONCORD 2	782.24	0.00	413.44	368.80
2013 / 2014		360492	SIDEWALK	174.83	0.00	131.07	43.76
2013 / 2014		360494	STREET M&O	123.06	0.00	123.06	0.00
2013 / 2014		360498	DELQ UTILITIES	10,072.28	0.00	4,808.63	5,263.65
2013 / 2014		360499	DELQ OTHER	454.68	0.00	78.94	375.74
TOTAL FOR 2013				12,227.21	0.00	6,088.76	6,138.45
2014 / 2015		360457	BIT REM	163.00	0.00	0.00	163.00
2014 / 2015		360458	ST RECON	502.74	0.00	502.74	0.00
2014 / 2015		360480	CONCORD 2	706.46	0.00	402.56	303.90
2014 / 2015		360492	SIDEWALK	132.70	0.00	90.38	42.32
2014 / 2015		360494	STREET M&O	224.64	0.00	224.64	0.00
2014 / 2015		360500	ST MILL	95.86	0.00	95.86	0.00

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TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014 / 2015		360502	DELQ UTILITY	10,501.62	0.00	5,423.40	5,078.22
2014 / 2015		360503	DELQ OTHER	1,058.20	0.00	842.20	216.00
2014 / 2015		360505	SIDEWALK REP	221.90	0.00	0.00	221.90
TOTAL FOR 2014				13,607.12	0.00	7,581.78	6,025.34
2015 / 2016		360457	BIT REM	406.99	0.00	254.11	152.88
2015 / 2016		360458	ST RECON	471.88	0.00	471.88	0.00
2015 / 2016		360462	STR RECON	287.86	0.00	0.00	287.86
2015 / 2016		360480	CONCORD 2	1,084.06	0.00	515.18	568.88
2015 / 2016		360486	SEWER SEP	27.57	0.00	27.57	0.00
2015 / 2016		360492	SIDEWALK	228.23	0.00	187.33	40.90
2015 / 2016		360494	STREET M&O	216.48	0.00	216.48	0.00
2015 / 2016		360495	STREET BRR	168.92	0.00	168.92	0.00
2015 / 2016		360500	ST MILL	155.76	0.00	155.76	0.00
2015 / 2016		360504	ST RECON	456.64	0.00	0.00	456.64
2015 / 2016		360505	SIDEWALK REP	392.51	0.00	225.39	167.12
2015 / 2016		360508	STREET IMP PH	700.80	0.00	697.34	3.46
2015 / 2016		360509	STREET M&O	172.81	0.00	172.81	0.00
2015 / 2016		360510	STREET BRR	1,659.85	0.00	1,150.27	509.58

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TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		360511	DEL OTHER	503.24	0.00	0.00	503.24
2015 / 2016		360512	DEL UTILITY	25,180.10	0.00	16,277.61	8,902.49
2015 / 2016		360513	SIDEWALK REP	151.94	0.00	138.56	13.38
TOTAL FOR	2015			32,265.64	0.00	20,659.21	11,606.43
TOTAL FOR			SOUTH ST. PAUL	79,503.29	0.00	41,688.52	37,814.77

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SUNFISH LAKE

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2015 / 2016		380037	2009-02	170.05	0.00	170.05	0.00
TOTAL FOR	2015			170.05	0.00	170.05	0.00
TOTAL FOR			SUNFISH LAKE	170.05	0.00	170.05	0.00

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WEST ST. PAUL

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2010 / 2011		421394	SDWLK REPL	65.14	0.00	65.14	0.00
2010 / 2011		428012	ADM CITAT	534.32	-534.32	0.00	0.00
TOTAL FOR	2010			599.46	-534.32	65.14	0.00
2011 / 2012		421384	SDWLK REPL	25.28	0.00	0.00	25.28
2011 / 2012		421386	ST RECONST	650.11	0.00	650.11	0.00
2011 / 2012		421394	SDWLK REPL	61.78	0.00	61.78	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	-87.08	0.00	0.00
TOTAL FOR	2011			915.07	-87.08	711.89	116.10
2012 / 2013		421384	SDWLK REPL	47.22	0.00	0.00	47.22
2012 / 2013		421394	SDWLK REPL	58.42	0.00	58.42	0.00
2012 / 2013		421401	ALLEY RECN	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	58.42	623.70
2013 / 2014		421391	SDWLK REPL	5.24	0.00	0.00	5.24

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WEST ST. PAUL

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 / 2014		421394	SDWLK REPL	55.04	0.00	55.04	0.00
2013 / 2014		421401	ALLEY RECN	83.88	0.00	0.00	83.88
2013 / 2014		421418	STR RECON	475.60	0.00	475.60	0.00
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		428018	AB P FA AC	1,032.48	-452.80	0.00	579.68
2013 / 2014		429007	DELQ UTILITIE	465.08	-106.72	80.32	278.04
TOTAL FOR	2013			2,448.22	-559.52	610.96	1,277.74
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
2014 / 2015		421394	SDWLK REPL	51.68	0.00	51.68	0.00
2014 / 2015		421401	ALLEY RECN	79.04	0.00	0.00	79.04
2014 / 2015		421403	STR RECON	365.12	0.00	365.12	0.00
2014 / 2015		421414	I/I SEWER	498.26	0.00	498.26	0.00
2014 / 2015		421417	SIDEWALK	72.08	0.00	72.08	0.00
2014 / 2015		421418	STR RECON	910.08	0.00	910.08	0.00
2014 / 2015		421424	MILL OVRLY	81.14	0.00	0.00	81.14
2014 / 2015		421425	ALLEY	237.96	0.00	0.00	237.96

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WEST ST. PAUL

TAX	PAY	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
	YEAR						
2014 / 2015		421433	STREET RECON	65.67	0.00	65.67	0.00
2014 / 2015		421434	STREET RECON	165.82	0.00	0.00	165.82
2014 / 2015		428020	WD/SNW/ADMIN	529.14	0.00	0.00	529.14
2014 / 2015		428021	WD/TRSH/ADMIN	4,655.00	0.00	352.98	4,302.02
2014 / 2015		429008	DELQ WTR SWR	584.59	0.00	0.00	584.59
TOTAL FOR	2014			8,904.00	0.00	2,315.87	6,588.13
2015 / 2016		421394	SDWLK REPL	166.89	0.00	166.89	0.00
2015 / 2016		421396	ST RECON	98.63	0.00	98.63	0.00
2015 / 2016		421401	ALLEY RECN	74.20	0.00	33.58	40.62
2015 / 2016		421402	SIDEWALK	143.96	0.00	143.96	0.00
2015 / 2016		421403	STR RECON	344.06	0.00	344.06	0.00
2015 / 2016		421414	I/I SEWER	885.60	0.00	885.60	0.00
2015 / 2016		421415	I/I SEWER	82.41	0.00	82.41	0.00
2015 / 2016		421417	SIDEWALK	77.17	0.00	77.17	0.00
2015 / 2016		421418	STR RECON	868.94	0.00	868.94	0.00
2015 / 2016		421420	I/I SEWER	209.50	0.00	209.50	0.00
2015 / 2016		421424	MILL OVRLY	319.73	0.00	276.95	42.78
2015 / 2016		421425	ALLEY	229.14	0.00	88.40	140.74

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**DELINQUENT SPECIAL
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WEST ST. PAUL

TAX YEAR	PAY YEAR	SA #	SA NAME	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2015 / 2016		421429	ALLEY IMPROV	252.58	0.00	252.58	0.00
2015 / 2016		421433	STREET RECON	328.22	0.00	328.22	0.00
2015 / 2016		421434	STREET RECON	161.32	0.00	0.00	161.32
2015 / 2016		421440	MARIE AVE	283.30	0.00	283.30	0.00
2015 / 2016		421446	MARIE AVE	428.76	0.00	396.08	32.68
2015 / 2016		421447	SEWER REPAIR	475.15	0.00	475.15	0.00
2015 / 2016		428024	WA/FA/AC	1,777.03	0.00	863.50	913.53
2015 / 2016		428027	AC/TR/DEMO	35,677.84	0.00	0.00	35,677.84
2015 / 2016		429009	SEWERWATER	3,255.02	0.00	245.96	3,009.06
TOTAL FOR	2015			46,139.45	0.00	6,120.88	40,018.57
TOTAL FOR			WEST ST. PAUL	59,688.32	-1,180.92	9,883.16	48,624.24
TOTAL CITY/COUNTY ASSESSMENT				508,946.30	-14,137.83	267,191.85	227,616.62