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DAKOTA COUNTY, MN  
TAX INCREMENT  
TAX YEAR 2016      PAY YEAR 2017  
AS OF BUSINESS DATE: 12/31/17

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TIFF AREA	TAX AMOUNT	TAX CHANGE	CREDIT AMOUNT	CREDIT CHANGE	BALANCE DUE	RECEIPTS
180027 2008	312,307.36	-312,307.36	0.00	0.00	0.00	0.00
Total:	312,307.36	-312,307.36	0.00	0.00	0.00	0.00
180050 2205	411,365.76	0.00	0.00	0.00	0.00	411,365.76
Total:	411,365.76	0.00	0.00	0.00	0.00	411,365.76
180063 2003	231,599.16	0.00	0.00	0.00	0.00	231,599.16
2008	1,319,564.90	-23,453.28	0.00	0.00	4,478.19	1,291,633.43
2015	100,072.62	0.00	0.00	0.00	0.00	100,072.62
2016	18,098.36	0.00	0.00	0.00	0.00	18,098.36
Total:	1,669,335.04	-23,453.28	0.00	0.00	4,478.19	1,641,403.57
180068 0201	83,462.46	0.00	0.00	0.00	514.13	82,948.33
1402	44,695.78	0.00	0.00	0.00	0.00	44,695.78
2009	46,029.08	0.00	0.00	0.00	0.00	46,029.08
Total:	174,187.32	0.00	0.00	0.00	514.13	173,673.19
180077 0207	32,113.10	0.00	0.00	0.00	0.00	32,113.10
2009	19,159.80	0.00	0.00	0.00	0.00	19,159.80
2205	32,262.22	0.00	0.00	0.00	0.00	32,262.22
Total:	83,535.12	0.00	0.00	0.00	0.00	83,535.12
180087 4201	149,813.70	-12,146.52	0.00	0.00	0.00	137,667.18
Total:	149,813.70	-12,146.52	0.00	0.00	0.00	137,667.18
180098 0104	85,562.66	0.00	0.00	0.00	0.00	85,562.66
Total:	85,562.66	0.00	0.00	0.00	0.00	85,562.66
180099 1902	22,351.76	0.00	0.00	0.00	0.00	22,351.76
Total:	22,351.76	0.00	0.00	0.00	0.00	22,351.76
180100 0104	503,840.74	0.00	0.00	0.00	0.00	503,840.74
0105	350,650.18	0.00	0.00	0.00	0.00	350,650.18
Total:	854,490.92	0.00	0.00	0.00	0.00	854,490.92
180101 1004	227,115.22	-5,264.90	0.00	0.00	0.00	221,850.32
Total:	227,115.22	-5,264.90	0.00	0.00	0.00	221,850.32
180102 0201	874,263.58	-25.66	0.00	0.00	4,637.71	869,600.21
Total:	874,263.58	-25.66	0.00	0.00	4,637.71	869,600.21
180104 1001	371,558.44	0.00	0.00	0.00	0.00	371,558.44
1002	352,003.94	0.00	0.00	0.00	1,936.91	350,067.03
1006	71,697.46	0.00	0.00	0.00	0.00	71,697.46

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180104 1007	1,583,829.02	128,733.42	0.00	0.00	0.00	1,712,562.44
Total:	2,379,088.86	128,733.42	0.00	0.00	1,936.91	2,505,885.37
180105 1003	138,754.16	0.00	0.00	0.00	0.00	138,754.16
Total:	138,754.16	0.00	0.00	0.00	0.00	138,754.16
180106 4201	216,079.80	0.00	0.00	0.00	510.63	215,569.17
Total:	216,079.80	0.00	0.00	0.00	510.63	215,569.17
180107 3601	37,042.18	0.00	0.00	0.00	9.10	37,033.08
Total:	37,042.18	0.00	0.00	0.00	9.10	37,033.08
180108 3404	834,584.88	0.00	0.00	0.00	552.19	834,032.69
Total:	834,584.88	0.00	0.00	0.00	552.19	834,032.69
180109 4201	47,297.04	0.00	0.00	0.00	4,774.58	42,522.46
Total:	47,297.04	0.00	0.00	0.00	4,774.58	42,522.46
180110 1902	458.40	-458.40	0.00	0.00	0.00	0.00
Total:	458.40	-458.40	0.00	0.00	0.00	0.00
180112 3601	224,395.46	0.00	0.00	0.00	0.00	224,395.46
Total:	224,395.46	0.00	0.00	0.00	0.00	224,395.46
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	1,363,416.44	-14,040.08	0.00	0.00	9,016.59	1,340,359.77
Total:	1,363,416.44	-14,040.08	0.00	0.00	9,016.59	1,340,359.77
180116 1902	17,170.82	0.00	0.00	0.00	0.00	17,170.82
Total:	17,170.82	0.00	0.00	0.00	0.00	17,170.82
180117 2401	231,718.34	0.00	0.00	0.00	0.00	231,718.34
Total:	231,718.34	0.00	0.00	0.00	0.00	231,718.34
180118 0104	193,547.60	0.00	0.00	0.00	0.00	193,547.60
Total:	193,547.60	0.00	0.00	0.00	0.00	193,547.60
180120 0104	260,511.28	0.00	0.00	0.00	0.00	260,511.28
Total:	260,511.28	0.00	0.00	0.00	0.00	260,511.28
180121 4201	241,703.74	0.00	0.00	0.00	2,732.31	238,971.43
Total:	241,703.74	0.00	0.00	0.00	2,732.31	238,971.43
180122 2205	50,990.66	0.00	0.00	0.00	0.00	50,990.66
Total:	50,990.66	0.00	0.00	0.00	0.00	50,990.66
180123 0104	56,981.34	0.00	0.00	0.00	0.00	56,981.34

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180123 Total:	56,981.34	0.00	0.00	0.00	0.00	56,981.34
180124 2204	99,035.04	0.00	0.00	0.00	0.00	99,035.04
Total:	99,035.04	0.00	0.00	0.00	0.00	99,035.04
180125 2205	10,959.72	0.00	0.00	0.00	0.00	10,959.72
Total:	10,959.72	0.00	0.00	0.00	0.00	10,959.72
Total:	11,284,318.08	-238,962.78	0.00	0.00	29,162.34	11,016,192.96