

01/11/17

REPORT: TX258NDAK

DAKOTA COUNTY, MN
 TAX INCREMENT PROJECT DELINQUENT LEVY BOOK
 AS OF BUSINESS DATE 01/01/17

Job # 166900

TAX YEAR	PAY YEAR	PROJECT #	0013	COUNTY H.R.A. #1	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2002	/	2003			718.81	0.00	0.00	718.81
TOTAL FOR PROJECT		0013			718.81	0.00	0.00	718.81

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PROJECT # 0063 IGH MALL OF AMERICA

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014	/ 2015	3,386.22	0.00	0.00	3,386.22
2015	/ 2016	4,547.10	0.00	0.00	4,547.10
TOTAL FOR PROJECT 0063		7,933.32	0.00	0.00	7,933.32

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PROJECT # 0073 A.V.-FISCHER SAND

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2011 /	2012	1,016.52	0.00	0.00	1,016.52
TOTAL FOR PROJECT 0073		1,016.52	0.00	0.00	1,016.52

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PROJECT # 0090 FARMINGTON - EAGLES

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2011 /	2012	11,527.92	0.00	0.00	11,527.92
2012 /	2013	7,781.36	0.00	0.00	7,781.36
2013 /	2014	7,859.82	0.00	0.00	7,859.82
TOTAL FOR PROJECT 0090		27,169.10	0.00	0.00	27,169.10

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PROJECT # 0100 CDA PENNOCK SR HSG

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2013 /	2014	7.01	0.00	0.00	7.01
2014 /	2015	4.76	0.00	0.00	4.76
2015 /	2016	1,934.26	0.00	0.00	1,934.26
TOTAL FOR PROJECT 0100		1,946.03	0.00	0.00	1,946.03

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PROJECT # 0102 B-HEART OF THE CITY

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2012	/ 2013	28.88	0.00	0.00	28.88
2013	/ 2014	372.96	0.00	0.00	372.96
2014	/ 2015	1,953.77	0.00	0.00	1,953.77
2015	/ 2016	2,190.07	0.00	0.00	2,190.07
TOTAL FOR PROJECT 0102		4,545.68	0.00	0.00	4,545.68

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PROJECT # 0104 E-CEDAR GROVE

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014	/ 2015	13,801.64	0.00	0.00	13,801.64
2015	/ 2016	2,029.15	0.00	0.00	2,029.15
TOTAL FOR PROJECT 0104		15,830.79	0.00	0.00	15,830.79

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PROJECT # 0106 WSP-S ROBT ST 2

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2015 /	2016	1,382.81	0.00	0.00	1,382.81
TOTAL FOR PROJECT 0106		1,382.81	0.00	0.00	1,382.81

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PROJECT # 0108 RSMT DNTWN-BROCKWAY

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2015	/ 2016	4.02	0.00	0.00	4.02
TOTAL FOR PROJECT 0108		4.02	0.00	0.00	4.02

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PROJECT # 0114 SSP CONCORD STR #2

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2010 /	2011	164.08	0.00	0.00	164.08
2011 /	2012	219.16	0.00	0.00	219.16
2012 /	2013	170.78	0.00	0.00	170.78
2013 /	2014	199.24	0.00	0.00	199.24
2014 /	2015	2,408.36	0.00	0.00	2,408.36
2015 /	2016	8,210.43	0.00	0.00	8,210.43
TOTAL FOR PROJECT 0114		11,372.05	0.00	0.00	11,372.05

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PROJECT # 0121 CDA ROBERT & SMITH (WSP)

TAX YEAR	PAY YEAR	BEGINNING AMOUNT	CHANGES	RECEIPTS	BALANCE DUE
2014	/ 2015	9.12	0.00	0.00	9.12
2015	/ 2016	1,656.66	0.00	0.00	1,656.66
TOTAL FOR PROJECT 0121		1,665.78	0.00	0.00	1,665.78
GRAND TOTAL		73,584.91	0.00	0.00	73,584.91