



Department of Property Records and Taxpayer Services

Tax Settlement of 12/01/2010 Special Assessment Totals by Year/Project

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Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|---------------------------|-------------|--------------|--------------------|-------------------|----------------|-----------------|--------------------|
| SP CITY OF BAYPORT | 2010 | S-03200630 | \$387.72 | \$176.42 | \$1.58 | \$0.00 | \$565.72 |
| SP CITY OF BAYPORT | 2010 | S-03200640 | \$1,155.25 | \$525.64 | \$0.00 | \$0.00 | \$1,680.89 |
| SP CITY OF BAYPORT | 2010 | S-03200650 | \$209.10 | \$95.13 | \$0.00 | \$0.00 | \$304.23 |
| SP CITY OF BAYPORT | 2010 | S-03200710 | \$160.38 | \$83.39 | \$0.00 | \$0.00 | \$243.77 |
| SP CITY OF BAYPORT | 2010 | S-03200711 | \$6.21 | \$3.23 | \$0.00 | \$0.00 | \$9.44 |
| SP CITY OF BAYPORT | 2010 | S-03200810 | \$420.05 | \$84.01 | \$0.00 | \$0.00 | \$504.06 |
| SP CITY OF BAYPORT | 2010 | S-03200820 | \$176.13 | \$103.03 | \$0.00 | \$0.00 | \$279.16 |
| SP CITY OF BAYPORT | 2010 | S-03200920 | \$170.17 | \$161.54 | \$0.00 | \$0.00 | \$331.71 |
| SP CITY OF BAYPORT | 2010 | S-03200930 | \$2,729.34 | \$0.00 | \$21.63 | \$0.00 | \$2,750.97 |
| SP CITY OF BAYPORT | 2010 | S-03200940 | \$200.79 | \$12.05 | \$6.18 | \$0.00 | \$219.02 |
| SP CITY OF BAYPORT | 2010 | S-03820020 | \$435.55 | \$104.53 | \$0.00 | \$0.00 | \$540.08 |
| SP CITY OF BAYPORT | 2010 | S-03820030 | \$98.68 | \$17.76 | \$1.21 | \$0.00 | \$117.65 |
| SP CITY OF BAYPORT | 2010 | S-03830010 | \$270.99 | \$75.87 | \$0.00 | \$0.00 | \$346.86 |
| SP CITY OF BAYPORT | 2010 | S-03830030 | \$1,293.39 | \$517.36 | \$0.00 | \$0.00 | \$1,810.75 |
| SP CITY OF BAYPORT | 2010 | S-03850010 | \$1,033.60 | \$41.34 | \$61.10 | \$0.00 | \$1,136.04 |
| SP CITY OF BAYPORT | 2010 | S-03894010 | \$571.14 | \$171.39 | \$1.48 | \$0.00 | \$744.01 |
| SP CITY OF BAYPORT | 2010 | S-03894020 | \$152.90 | \$45.88 | \$0.00 | \$0.00 | \$198.78 |
| SP CITY OF BAYPORT | | Total | \$9,471.39 | \$2,218.57 | \$93.18 | \$0.00 | \$11,783.14 |

**Washington County Tax Settlement of 12/01/2010
 Collected 05/25/2010 - 10/31/2010
 Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|-----------------------------|-------------|--------------|--------------------|-------------------|-----------------|-----------------|-------------------|
| SP CITY OF BIRCHWOOD | 2007 | S-05800030 | \$969.15 | \$0.00 | \$135.68 | \$267.00 | \$1,371.83 |
| SP CITY OF BIRCHWOOD | 2007 | S-05800040 | \$960.28 | \$0.00 | \$134.44 | \$264.56 | \$1,359.28 |
| SP CITY OF BIRCHWOOD | 2007 | S-05800050 | \$495.35 | \$0.00 | \$69.36 | \$136.48 | \$701.19 |
| SP CITY OF BIRCHWOOD | 2007 | S-05800060 | \$49.37 | \$0.00 | \$6.90 | \$13.60 | \$69.87 |
| SP CITY OF BIRCHWOOD | 2007 | S-05800070 | \$189.82 | \$0.00 | \$26.58 | \$52.29 | \$268.69 |
| SP CITY OF BIRCHWOOD | 2010 | S-05020100 | \$187.79 | \$7.52 | \$0.00 | \$0.00 | \$195.31 |
| SP CITY OF BIRCHWOOD | | Total | \$2,851.76 | \$7.52 | \$372.96 | \$733.93 | \$3,966.17 |

**Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|--------------------------|-------------|-------------|--------------------|-------------------|----------------|-----------------|--------------|
| SP CITY OF COTTAGE GROVE | 1995 | S-07019950 | \$18.00 | \$0.00 | \$0.00 | \$0.00 | \$18.00 |
| SP CITY OF COTTAGE GROVE | 2003 | S-07802280 | \$147.20 | \$180.81 | \$32.80 | \$237.53 | \$598.34 |
| SP CITY OF COTTAGE GROVE | 2004 | S-07802280 | \$147.20 | \$144.26 | \$0.02 | \$152.31 | \$443.79 |
| SP CITY OF COTTAGE GROVE | 2005 | S-07800400 | \$530.11 | \$53.01 | \$58.30 | \$288.64 | \$930.06 |
| SP CITY OF COTTAGE GROVE | 2006 | S-07800400 | \$727.98 | \$87.36 | \$81.54 | \$313.90 | \$1,210.78 |
| SP CITY OF COTTAGE GROVE | 2006 | S-07802280 | \$4.60 | \$3.87 | \$0.00 | \$0.56 | \$9.03 |
| SP CITY OF COTTAGE GROVE | 2007 | S-07800400 | \$1,577.66 | \$189.32 | \$223.00 | \$497.50 | \$2,487.48 |
| SP CITY OF COTTAGE GROVE | 2007 | S-07801760 | \$79.11 | \$44.29 | \$12.34 | \$33.93 | \$169.67 |
| SP CITY OF COTTAGE GROVE | 2007 | S-07801840 | \$90.50 | \$50.68 | \$14.12 | \$38.82 | \$194.12 |
| SP CITY OF COTTAGE GROVE | 2008 | S-07800400 | \$1,357.09 | \$162.86 | \$183.04 | \$254.50 | \$1,957.49 |
| SP CITY OF COTTAGE GROVE | 2008 | S-07801760 | \$102.26 | \$50.11 | \$0.00 | \$12.69 | \$165.06 |
| SP CITY OF COTTAGE GROVE | 2008 | S-07802780 | \$6,137.84 | \$429.64 | \$919.46 | \$1,372.60 | \$8,859.54 |
| SP CITY OF COTTAGE GROVE | 2008 | S-07802960 | \$1,290.22 | \$180.64 | \$205.92 | \$307.42 | \$1,984.20 |
| SP CITY OF COTTAGE GROVE | 2008 | S-07803040 | \$239.68 | \$33.55 | \$27.32 | \$42.58 | \$343.13 |
| SP CITY OF COTTAGE GROVE | 2008 | S-07803100 | \$181.50 | \$48.98 | \$32.26 | \$48.16 | \$310.90 |
| SP CITY OF COTTAGE GROVE | 2009 | S-07800040 | \$637.54 | \$0.00 | \$0.00 | \$0.00 | \$637.54 |
| SP CITY OF COTTAGE GROVE | 2009 | S-07800400 | \$5,217.25 | \$626.05 | \$788.08 | \$456.58 | \$7,087.96 |
| SP CITY OF COTTAGE GROVE | 2009 | S-07801480 | \$99.40 | \$20.88 | \$12.03 | \$6.62 | \$138.93 |
| SP CITY OF COTTAGE GROVE | 2009 | S-07801710 | \$55.00 | \$19.25 | \$10.39 | \$4.24 | \$88.88 |
| SP CITY OF COTTAGE GROVE | 2009 | S-07801760 | \$158.21 | \$66.44 | \$22.46 | \$12.34 | \$259.45 |
| SP CITY OF COTTAGE GROVE | 2009 | S-07801840 | \$198.76 | \$83.49 | \$18.30 | \$14.07 | \$314.62 |
| SP CITY OF COTTAGE GROVE | 2009 | S-07802280 | \$132.80 | \$83.66 | \$21.64 | \$11.90 | \$250.00 |
| SP CITY OF COTTAGE GROVE | 2009 | S-07802530 | \$77.47 | \$54.22 | \$13.17 | \$9.66 | \$154.52 |
| SP CITY OF COTTAGE GROVE | 2009 | S-07802960 | \$2,580.48 | \$180.64 | \$386.56 | \$262.32 | \$3,410.00 |
| SP CITY OF COTTAGE GROVE | 2009 | S-07803040 | \$479.36 | \$33.56 | \$51.30 | \$23.50 | \$587.72 |
| SP CITY OF COTTAGE GROVE | 2009 | S-07803100 | \$363.00 | \$50.82 | \$57.92 | \$39.32 | \$511.06 |
| SP CITY OF COTTAGE GROVE | 2009 | S-07803140 | \$303.33 | \$297.27 | \$84.10 | \$57.05 | \$741.75 |
| SP CITY OF COTTAGE GROVE | 2009 | S-07803160 | \$244,660.40 | \$110,264.80 | \$49,689.60 | \$26,805.67 | \$431,420.47 |
| SP CITY OF COTTAGE GROVE | 2009 | S-07803240 | \$336.52 | \$427.89 | \$67.64 | \$46.01 | \$878.06 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07003050 | \$172.00 | \$14.84 | \$0.00 | \$0.00 | \$186.84 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07003060 | \$1,191.06 | \$102.81 | \$1.59 | \$0.00 | \$1,295.46 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07003240 | \$72.00 | \$70.56 | \$0.00 | \$0.00 | \$142.56 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07003260 | \$30,135.73 | \$13,003.79 | \$2,129.79 | \$0.00 | \$45,269.31 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07003290 | \$19,251.63 | \$4,984.30 | \$698.57 | \$0.00 | \$24,934.50 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07003310 | \$71.90 | \$6.01 | \$0.00 | \$0.00 | \$77.91 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07800410 | \$53,106.71 | \$6,372.83 | \$379.44 | \$0.00 | \$59,858.98 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07801300 | \$2,618.63 | \$183.31 | \$4.52 | \$0.00 | \$2,806.46 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07801420 | \$9,460.53 | \$1,324.65 | \$17.78 | \$0.00 | \$10,802.96 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07801480 | \$7,632.72 | \$1,068.57 | \$29.00 | \$0.00 | \$8,730.29 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07801540 | \$4,205.29 | \$883.12 | \$9.82 | \$0.00 | \$5,098.23 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07801630 | \$1,129.34 | \$316.21 | \$0.00 | \$0.00 | \$1,445.55 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07801690 | \$1,856.34 | \$519.78 | \$0.00 | \$0.00 | \$2,376.12 |

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Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

Continued...

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|---------------------------------|-------------|--------------|-----------------------|---------------------|--------------------|--------------------|-----------------------|
| SP CITY OF COTTAGE GROVE | 2010 | S-07801710 | \$10,838.68 | \$3,034.63 | \$22.09 | \$0.00 | \$13,895.40 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07801760 | \$4,547.52 | \$1,591.62 | \$36.01 | \$0.00 | \$6,175.15 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07801761 | \$1,171.41 | \$471.55 | \$0.00 | \$0.00 | \$1,642.96 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07801840 | \$5,661.85 | \$1,981.77 | \$9.25 | \$0.00 | \$7,652.87 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07801910 | \$4,583.08 | \$1,924.97 | \$13.08 | \$0.00 | \$6,521.13 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07801930 | \$1,055.51 | \$443.32 | \$0.00 | \$0.00 | \$1,498.83 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07801970 | \$3,313.32 | \$1,391.64 | \$4.12 | \$0.00 | \$4,709.08 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07801971 | \$273.73 | \$114.96 | \$4.26 | \$0.00 | \$392.95 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07801980 | \$1,740.36 | \$121.83 | \$0.00 | \$0.00 | \$1,862.19 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07802280 | \$22,346.99 | \$12,514.24 | \$31.73 | \$0.00 | \$34,892.96 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07802310 | \$100.01 | \$55.99 | \$0.00 | \$0.00 | \$156.00 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07802320 | \$4,428.06 | \$929.89 | \$0.00 | \$0.00 | \$5,357.95 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07802321 | \$4,428.06 | \$929.90 | \$0.00 | \$0.00 | \$5,357.96 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07802322 | \$4,428.06 | \$929.89 | \$0.00 | \$0.00 | \$5,357.95 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07802323 | \$4,428.06 | \$929.90 | \$0.00 | \$0.00 | \$5,357.96 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07802324 | \$4,428.07 | \$929.89 | \$0.00 | \$0.00 | \$5,357.96 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07802510 | \$4,771.54 | \$1,336.03 | \$0.00 | \$0.00 | \$6,107.57 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07802530 | \$23,100.13 | \$14,553.19 | \$79.24 | \$0.00 | \$37,732.56 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07802540 | \$132.59 | \$92.77 | \$0.21 | \$0.00 | \$225.57 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07802550 | \$166.68 | \$105.00 | \$0.00 | \$0.00 | \$271.68 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07802900 | \$428.57 | \$90.00 | \$0.00 | \$0.00 | \$518.57 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803080 | \$8,051.15 | \$563.70 | \$8.13 | \$0.00 | \$8,622.98 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803100 | \$1,696.59 | \$118.78 | \$49.50 | \$0.00 | \$1,864.87 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803120 | \$3,127.25 | \$656.72 | \$0.00 | \$0.00 | \$3,783.97 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803140 | \$40,924.14 | \$37,240.92 | \$150.97 | \$0.00 | \$78,316.03 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803141 | \$28.70 | \$26.12 | \$0.00 | \$0.00 | \$54.82 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803160 | \$241,602.14 | \$67,648.49 | \$15,266.80 | \$0.00 | \$324,517.43 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803170 | \$20,502.57 | \$2,870.34 | \$0.00 | \$0.00 | \$23,372.91 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803180 | \$66,666.66 | \$9,333.33 | \$0.00 | \$0.00 | \$75,999.99 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803181 | \$66,666.66 | \$9,333.36 | \$0.00 | \$0.00 | \$76,000.02 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803182 | \$9,825.20 | \$1,375.52 | \$0.00 | \$0.00 | \$11,200.72 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803190 | \$3,316.46 | \$464.31 | \$0.00 | \$0.00 | \$3,780.77 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803210 | \$4,718.40 | \$660.57 | \$0.00 | \$0.00 | \$5,378.97 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803220 | \$7,656.85 | \$1,071.96 | \$0.00 | \$0.00 | \$8,728.81 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803230 | \$598.41 | \$167.56 | \$0.00 | \$0.00 | \$765.97 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803240 | \$42,757.31 | \$41,902.20 | \$79.25 | \$0.00 | \$84,738.76 |
| SP CITY OF COTTAGE GROVE | 2010 | S-07803250 | \$7,921.30 | \$2,217.97 | \$0.00 | \$0.00 | \$10,139.27 |
| SP CITY OF COTTAGE GROVE | | Total | \$1,031,266.42 | \$362,843.96 | \$72,038.46 | \$31,350.42 | \$1,497,499.26 |

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Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|----------------------------|-------------|--------------|--------------------|-------------------|----------------|-----------------|-----------------|
| SP CITY OF DELLWOOD | 2010 | S-12020070 | \$365.00 | \$0.00 | \$0.00 | \$0.00 | \$365.00 |
| SP CITY OF DELLWOOD | | Total | \$365.00 | \$0.00 | \$0.00 | \$0.00 | \$365.00 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|-------------------------------|-------------|--------------|---------------------|--------------------|-------------------|-----------------|---------------------|
| SP CITY OF FOREST LAKE | 2006 | S-14801810 | \$167.19 | \$0.00 | \$16.72 | \$64.37 | \$248.28 |
| SP CITY OF FOREST LAKE | 2007 | S-14801810 | \$3.63 | \$0.00 | \$0.00 | \$0.92 | \$4.55 |
| SP CITY OF FOREST LAKE | 2008 | S-14801810 | \$1,742.23 | \$0.00 | \$201.74 | \$317.83 | \$2,261.80 |
| SP CITY OF FOREST LAKE | 2009 | S-14801810 | \$6,164.16 | \$0.00 | \$655.31 | \$414.50 | \$7,233.97 |
| SP CITY OF FOREST LAKE | 2009 | S-14830600 | \$209.65 | \$37.73 | \$34.63 | \$18.80 | \$300.81 |
| SP CITY OF FOREST LAKE | 2009 | S-14830640 | \$27.18 | \$10.46 | \$65.03 | \$30.89 | \$133.56 |
| SP CITY OF FOREST LAKE | 2010 | S-14001810 | \$124,753.79 | \$0.00 | \$746.56 | \$0.00 | \$125,500.35 |
| SP CITY OF FOREST LAKE | 2010 | S-14811050 | \$1,412.49 | \$889.86 | \$0.00 | \$0.00 | \$2,302.35 |
| SP CITY OF FOREST LAKE | 2010 | S-14811060 | \$65.00 | \$4.55 | \$0.00 | \$0.00 | \$69.55 |
| SP CITY OF FOREST LAKE | 2010 | S-14811070 | \$50.00 | \$3.50 | \$0.00 | \$0.00 | \$53.50 |
| SP CITY OF FOREST LAKE | 2010 | S-14811100 | \$6,904.12 | \$552.33 | \$0.00 | \$0.00 | \$7,456.45 |
| SP CITY OF FOREST LAKE | 2010 | S-14830560 | \$6,274.88 | \$1,882.42 | \$56.37 | \$0.00 | \$8,213.67 |
| SP CITY OF FOREST LAKE | 2010 | S-14830570 | \$2,953.98 | \$354.51 | \$1.60 | \$0.00 | \$3,310.09 |
| SP CITY OF FOREST LAKE | 2010 | S-14830580 | \$10,378.16 | \$3,113.38 | \$15.87 | \$0.00 | \$13,507.41 |
| SP CITY OF FOREST LAKE | 2010 | S-14830590 | \$4,042.41 | \$485.07 | \$0.00 | \$0.00 | \$4,527.48 |
| SP CITY OF FOREST LAKE | 2010 | S-14830600 | \$3,630.77 | \$435.65 | \$23.48 | \$0.00 | \$4,089.90 |
| SP CITY OF FOREST LAKE | 2010 | S-14830610 | \$410.05 | \$49.20 | \$0.00 | \$0.00 | \$459.25 |
| SP CITY OF FOREST LAKE | 2010 | S-14830620 | \$675.34 | \$236.38 | \$0.00 | \$0.00 | \$911.72 |
| SP CITY OF FOREST LAKE | 2010 | S-14830630 | \$2,528.75 | \$834.50 | \$0.00 | \$0.00 | \$3,363.25 |
| SP CITY OF FOREST LAKE | 2010 | S-14830640 | \$2,263.90 | \$780.29 | \$103.23 | \$0.00 | \$3,147.42 |
| SP CITY OF FOREST LAKE | 2010 | S-14830650 | \$1,280.93 | \$537.99 | \$0.00 | \$0.00 | \$1,818.92 |
| SP CITY OF FOREST LAKE | 2010 | S-14830660 | \$2,516.00 | \$1,408.96 | \$0.00 | \$0.00 | \$3,924.96 |
| SP CITY OF FOREST LAKE | 2010 | S-14830670 | \$3,349.49 | \$1,875.71 | \$0.78 | \$0.00 | \$5,225.98 |
| SP CITY OF FOREST LAKE | 2010 | S-14830680 | \$1,710.51 | \$957.88 | \$8.21 | \$0.00 | \$2,676.60 |
| SP CITY OF FOREST LAKE | 2010 | S-14830690 | \$6,886.11 | \$5,866.40 | \$1,147.73 | \$0.00 | \$13,900.24 |
| SP CITY OF FOREST LAKE | 2010 | S-14999900 | \$6,270.47 | \$0.00 | \$0.00 | \$0.00 | \$6,270.47 |
| SP CITY OF FOREST LAKE | 2010 | S-84830410 | \$22,994.24 | \$1,839.63 | \$0.00 | \$0.00 | \$24,833.87 |
| SP CITY OF FOREST LAKE | 2010 | S-84830411 | \$7,798.94 | \$623.91 | \$0.00 | \$0.00 | \$8,422.85 |
| SP CITY OF FOREST LAKE | 2010 | S-84830412 | \$4,033.83 | \$322.70 | \$0.00 | \$0.00 | \$4,356.53 |
| SP CITY OF FOREST LAKE | 2010 | S-84830430 | \$1,375.00 | \$110.00 | \$0.00 | \$0.00 | \$1,485.00 |
| SP CITY OF FOREST LAKE | 2010 | S-84830440 | \$635.11 | \$101.62 | \$0.00 | \$0.00 | \$736.73 |
| SP CITY OF FOREST LAKE | 2010 | S-84830490 | \$5,391.70 | \$1,294.02 | \$0.00 | \$0.00 | \$6,685.72 |
| SP CITY OF FOREST LAKE | 2010 | S-84830500 | \$9,807.25 | \$2,353.74 | \$0.00 | \$0.00 | \$12,160.99 |
| SP CITY OF FOREST LAKE | 2010 | S-84830501 | \$9,807.25 | \$2,353.74 | \$0.00 | \$0.00 | \$12,160.99 |
| SP CITY OF FOREST LAKE | 2010 | S-84830502 | \$9,807.25 | \$2,353.74 | \$0.00 | \$0.00 | \$12,160.99 |
| SP CITY OF FOREST LAKE | 2010 | S-84830503 | \$4,887.51 | \$1,173.00 | \$0.00 | \$0.00 | \$6,060.51 |
| SP CITY OF FOREST LAKE | 2010 | S-84830520 | \$2,224.13 | \$533.81 | \$0.00 | \$0.00 | \$2,757.94 |
| SP CITY OF FOREST LAKE | 2010 | S-84830540 | \$5,246.00 | \$1,678.73 | \$0.00 | \$0.00 | \$6,924.73 |
| SP CITY OF FOREST LAKE | | Total | \$280,679.40 | \$35,055.41 | \$3,077.26 | \$847.31 | \$319,659.38 |

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|-------------------------|-------------|--------------|--------------------|-------------------|----------------|-----------------|--------------------|
| SP CITY OF GRANT | 2010 | S-87020070 | \$250.00 | \$46.87 | \$0.00 | \$0.00 | \$296.87 |
| SP CITY OF GRANT | 2010 | S-87020090 | \$5,892.40 | \$2,916.73 | \$0.00 | \$0.00 | \$8,809.13 |
| SP CITY OF GRANT | 2010 | S-87803010 | \$2,663.02 | \$684.45 | \$5.61 | \$0.00 | \$3,353.08 |
| SP CITY OF GRANT | 2010 | S-87812220 | \$2,509.57 | \$401.52 | \$0.00 | \$0.00 | \$2,911.09 |
| SP CITY OF GRANT | | Total | \$11,314.99 | \$4,049.57 | \$5.61 | \$0.00 | \$15,370.17 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|------------------------|-------------|--------------|---------------------|-------------------|------------------|-------------------|---------------------|
| SP CITY OF HUGO | 1994 | S-94019940 | \$32.77 | \$0.00 | \$0.00 | \$0.00 | \$32.77 |
| SP CITY OF HUGO | 2007 | S-20200420 | \$0.00 | \$0.00 | \$0.00 | \$104.22 | \$104.22 |
| SP CITY OF HUGO | 2007 | S-20852890 | \$0.00 | \$0.00 | \$113.94 | \$0.00 | \$113.94 |
| SP CITY OF HUGO | 2008 | S-20200410 | \$2,602.67 | \$0.00 | (\$1,329.08) | (\$1,262.33) | \$11.26 |
| SP CITY OF HUGO | 2008 | S-20200420 | \$258.80 | \$0.00 | \$0.00 | \$60.73 | \$319.53 |
| SP CITY OF HUGO | 2008 | S-20810200 | \$411.50 | \$0.00 | \$41.14 | \$67.90 | \$520.54 |
| SP CITY OF HUGO | 2009 | S-20200420 | \$394.01 | \$0.00 | \$52.24 | \$29.75 | \$476.00 |
| SP CITY OF HUGO | 2009 | S-20810200 | \$399.27 | \$0.00 | \$39.93 | \$21.96 | \$461.16 |
| SP CITY OF HUGO | 2010 | S-20000020 | 1,927.70 | \$0.00 | \$0.00 | \$0.00 | \$1,927.70 |
| SP CITY OF HUGO | 2010 | S-20000030 | 14,973.43 | \$0.00 | \$0.00 | \$0.00 | \$14,973.43 |
| SP CITY OF HUGO | 2010 | S-20000040 | 5,474.65 | \$0.00 | \$90.12 | \$0.00 | \$5,564.77 |
| SP CITY OF HUGO | 2010 | S-20000050 | 20,609.27 | \$0.00 | \$833.59 | \$0.00 | \$21,442.86 |
| SP CITY OF HUGO | 2010 | S-20000060 | 29,323.32 | \$0.00 | \$0.00 | \$0.00 | \$29,323.32 |
| SP CITY OF HUGO | 2010 | S-20000070 | 7,033.75 | \$0.00 | \$0.00 | \$0.00 | \$7,033.75 |
| SP CITY OF HUGO | 2010 | S-20000080 | 20,120.82 | \$0.00 | \$39.96 | \$0.00 | \$20,160.78 |
| SP CITY OF HUGO | 2010 | S-20820100 | 36,233.37 | \$0.00 | \$40.86 | \$0.00 | \$36,274.23 |
| SP CITY OF HUGO | | Total | \$139,795.33 | \$0.00 | (\$77.30) | (\$977.77) | \$138,740.26 |

**Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|-----------------------------|-------------|--------------|--------------------|-------------------|-----------------|-----------------|--------------------|
| SP CITY OF LAKE ELMO | 2010 | S-26073070 | \$859.20 | \$0.00 | \$0.00 | \$0.00 | \$859.20 |
| SP CITY OF LAKE ELMO | 2010 | S-26074070 | \$4,665.79 | \$0.00 | \$6.14 | \$0.00 | \$4,671.93 |
| SP CITY OF LAKE ELMO | 2010 | S-26075070 | \$7,129.83 | \$0.00 | \$18.42 | \$0.00 | \$7,148.25 |
| SP CITY OF LAKE ELMO | 2010 | S-26090530 | \$12,671.75 | \$0.00 | \$23.04 | \$0.00 | \$12,694.79 |
| SP CITY OF LAKE ELMO | 2010 | S-26105070 | \$4,663.68 | \$0.00 | \$0.00 | \$0.00 | \$4,663.68 |
| SP CITY OF LAKE ELMO | 2010 | S-26118070 | \$2,574.36 | \$0.00 | \$66.61 | \$0.00 | \$2,640.97 |
| SP CITY OF LAKE ELMO | 2010 | S-26200900 | \$1,142.92 | \$0.00 | \$0.00 | \$0.00 | \$1,142.92 |
| SP CITY OF LAKE ELMO | 2010 | S-26804330 | \$11,768.84 | \$0.00 | \$0.00 | \$0.00 | \$11,768.84 |
| SP CITY OF LAKE ELMO | 2010 | S-26820060 | \$2,116.50 | \$0.00 | \$0.00 | \$0.00 | \$2,116.50 |
| SP CITY OF LAKE ELMO | 2010 | S-26850500 | \$4,699.24 | \$0.00 | \$28.08 | \$0.00 | \$4,727.32 |
| SP CITY OF LAKE ELMO | | Total | \$52,292.11 | \$0.00 | \$142.29 | \$0.00 | \$52,434.40 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|---------------------------------------|-------------|--------------|--------------------|-------------------|----------------|-----------------|--------------------|
| SP CITY OF LAKE ST CROIX BEACH | 2008 | S-33892010 | \$418.29 | \$0.00 | \$34.86 | \$62.46 | \$515.61 |
| SP CITY OF LAKE ST CROIX BEACH | 2009 | S-33892010 | \$461.77 | \$0.00 | \$35.49 | \$27.88 | \$525.14 |
| SP CITY OF LAKE ST CROIX BEACH | 2010 | S-33020100 | \$80.00 | \$0.00 | \$0.00 | \$0.00 | \$80.00 |
| SP CITY OF LAKE ST CROIX BEACH | 2010 | S-33800910 | \$619.50 | \$0.00 | \$0.00 | \$0.00 | \$619.50 |
| SP CITY OF LAKE ST CROIX BEACH | 2010 | S-33892010 | \$12,481.41 | \$0.00 | \$24.92 | \$0.00 | \$12,506.33 |
| SP CITY OF LAKE ST CROIX BEACH | 2010 | S-33892020 | \$923.07 | \$0.00 | \$0.00 | \$0.00 | \$923.07 |
| SP CITY OF LAKE ST CROIX BEACH | | Total | \$14,984.04 | \$0.00 | \$95.27 | \$90.34 | \$15,169.65 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|----------------------------|-------------|--------------|--------------------|-------------------|-----------------|-----------------|--------------------|
| SP CITY OF LAKELAND | 2008 | S-29809010 | \$49.09 | \$0.00 | \$0.00 | \$6.55 | \$55.64 |
| SP CITY OF LAKELAND | 2009 | S-29809010 | \$541.44 | \$0.00 | \$136.91 | \$34.75 | \$713.10 |
| SP CITY OF LAKELAND | 2010 | S-29809010 | \$43,798.86 | \$0.00 | \$161.83 | \$0.00 | \$43,960.69 |
| SP CITY OF LAKELAND | 2010 | S-29809020 | \$62.50 | \$0.00 | \$0.00 | \$0.00 | \$62.50 |
| SP CITY OF LAKELAND | 2010 | S-29809030 | \$8,127.83 | \$0.00 | \$0.00 | \$0.00 | \$8,127.83 |
| SP CITY OF LAKELAND | 2010 | S-29809060 | \$1,348.51 | \$0.00 | \$0.00 | \$0.00 | \$1,348.51 |
| SP CITY OF LAKELAND | | Total | \$53,928.23 | \$0.00 | \$298.74 | \$41.30 | \$54,268.27 |

**Washington County Tax Settlement of 12/01/2010
 Collected 05/25/2010 - 10/31/2010
 Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|-----------------------------------|-------------|--------------|--------------------|-------------------|----------------|-----------------|-------------------|
| SP CITY OF LAKELAND SHORES | 2009 | S-31800110 | \$85.00 | \$15.30 | \$10.03 | \$9.19 | \$119.52 |
| SP CITY OF LAKELAND SHORES | 2010 | S-31800110 | \$1,967.88 | \$177.11 | \$16.67 | \$0.00 | \$2,161.66 |
| SP CITY OF LAKELAND SHORES | 2010 | S-31800440 | \$63.75 | \$5.74 | \$0.00 | \$0.00 | \$69.49 |
| SP CITY OF LAKELAND SHORES | | Total | \$2,116.63 | \$198.15 | \$26.70 | \$9.19 | \$2,350.67 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|-----------------------------|-------------|--------------|---------------------|--------------------|-------------------|-----------------|---------------------|
| SP CITY OF MAHTOMEDI | 2008 | S-37831430 | \$259.69 | \$74.79 | \$33.44 | \$58.26 | \$426.18 |
| SP CITY OF MAHTOMEDI | 2008 | S-37889070 | \$1,016.62 | \$0.00 | \$105.04 | \$197.11 | \$1,318.77 |
| SP CITY OF MAHTOMEDI | 2009 | S-37831430 | \$259.69 | \$56.09 | \$31.58 | \$20.28 | \$367.64 |
| SP CITY OF MAHTOMEDI | 2009 | S-37831740 | \$1,133.33 | \$1,226.52 | \$235.98 | \$108.16 | \$2,703.99 |
| SP CITY OF MAHTOMEDI | 2009 | S-37858150 | \$17,510.00 | \$1,644.70 | \$0.00 | \$0.00 | \$19,154.70 |
| SP CITY OF MAHTOMEDI | 2009 | S-37889080 | \$4,544.70 | \$0.00 | \$165.76 | \$118.76 | \$4,829.22 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831320 | \$1,032.63 | \$74.37 | \$0.00 | \$0.00 | \$1,107.00 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831330 | \$1,941.45 | \$139.78 | \$0.00 | \$0.00 | \$2,081.23 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831340 | \$194.07 | \$14.01 | \$2.14 | \$0.00 | \$210.22 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831350 | \$216.00 | \$15.56 | \$0.00 | \$0.00 | \$231.56 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831410 | \$14,180.28 | \$2,041.96 | \$0.00 | \$0.00 | \$16,222.24 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831411 | \$12,647.61 | \$2,335.53 | \$0.00 | \$0.00 | \$14,983.14 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831412 | \$1,114.98 | \$160.55 | \$0.00 | \$0.00 | \$1,275.53 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831430 | \$2,586.05 | \$372.39 | \$31.53 | \$0.00 | \$2,989.97 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831440 | \$2,516.35 | \$362.34 | \$0.00 | \$0.00 | \$2,878.69 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831510 | \$3,182.12 | \$663.46 | \$2.85 | \$0.00 | \$3,848.43 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831610 | \$486.80 | \$129.50 | \$0.00 | \$0.00 | \$616.30 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831630 | \$2,019.58 | \$537.24 | \$9.86 | \$0.00 | \$2,566.68 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831640 | \$430.41 | \$114.49 | \$0.00 | \$0.00 | \$544.90 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831650 | \$727.49 | \$193.53 | \$0.00 | \$0.00 | \$921.02 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831660 | \$917.77 | \$244.11 | \$0.00 | \$0.00 | \$1,161.88 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831670 | \$1,073.52 | \$285.55 | \$0.00 | \$0.00 | \$1,359.07 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831710 | \$5,160.31 | \$3,462.57 | \$0.00 | \$0.00 | \$8,622.88 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831720 | \$7,727.27 | \$5,100.09 | \$0.00 | \$0.00 | \$12,827.36 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831730 | \$1,860.79 | \$1,432.82 | \$1.85 | \$0.00 | \$3,295.46 |
| SP CITY OF MAHTOMEDI | 2010 | S-37831740 | \$24,449.71 | \$19,209.66 | \$108.51 | \$0.00 | \$43,767.88 |
| SP CITY OF MAHTOMEDI | 2010 | S-37855120 | \$1,443.69 | \$493.75 | \$0.00 | \$0.00 | \$1,937.44 |
| SP CITY OF MAHTOMEDI | 2010 | S-37858140 | \$8,500.00 | \$3,910.00 | \$0.00 | \$0.00 | \$12,410.00 |
| SP CITY OF MAHTOMEDI | 2010 | S-37859170 | \$2,833.33 | \$2,934.25 | \$184.56 | \$0.00 | \$5,952.14 |
| SP CITY OF MAHTOMEDI | 2010 | S-37889090 | \$24,278.45 | \$0.00 | \$101.19 | \$0.00 | \$24,379.64 |
| SP CITY OF MAHTOMEDI | 2010 | S-37889190 | \$628.20 | \$0.00 | \$0.00 | \$0.00 | \$628.20 |
| SP CITY OF MAHTOMEDI | 2010 | S-37899140 | \$58.07 | \$17.13 | \$0.00 | \$0.00 | \$75.20 |
| SP CITY OF MAHTOMEDI | | Total | \$146,930.96 | \$47,246.74 | \$1,014.29 | \$502.57 | \$195,694.56 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|--------------------------------------|-------------|--------------|--------------------|-------------------|----------------|-----------------|--------------------|
| SP CITY OF MARINE ON ST CROIX | 2010 | S-41020100 | \$10,120.11 | \$0.00 | \$52.64 | \$0.00 | \$10,172.75 |
| SP CITY OF MARINE ON ST CROIX | 2010 | S-41200910 | \$11,346.00 | \$6,126.84 | \$0.00 | \$0.00 | \$17,472.84 |
| SP CITY OF MARINE ON ST CROIX | | Total | \$21,466.11 | \$6,126.84 | \$52.64 | \$0.00 | \$27,645.59 |

**Washington County Tax Settlement of 12/01/2010
 Collected 05/25/2010 - 10/31/2010
 Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|---------------------------|-------------|--------------|---------------------|--------------------|-----------------|-----------------|---------------------|
| SP CITY OF NEWPORT | 2009 | S-43820010 | \$1,627.20 | \$366.12 | \$0.00 | \$0.00 | \$1,993.32 |
| SP CITY OF NEWPORT | 2010 | S-43120100 | \$281.69 | \$0.00 | \$0.00 | \$0.00 | \$281.69 |
| SP CITY OF NEWPORT | 2010 | S-43200900 | \$7,204.30 | \$0.00 | \$16.71 | \$0.00 | \$7,221.01 |
| SP CITY OF NEWPORT | 2010 | S-43820000 | \$4,870.56 | \$375.04 | \$0.00 | \$0.00 | \$5,245.60 |
| SP CITY OF NEWPORT | 2010 | S-43820010 | \$68,055.18 | \$12,249.93 | \$312.46 | \$0.00 | \$80,617.57 |
| SP CITY OF NEWPORT | 2010 | S-43820011 | \$7,361.25 | \$1,325.03 | \$0.00 | \$0.00 | \$8,686.28 |
| SP CITY OF NEWPORT | 2010 | S-43820012 | \$4,586.25 | \$825.53 | \$0.00 | \$0.00 | \$5,411.78 |
| SP CITY OF NEWPORT | 2010 | S-43820013 | \$4,586.25 | \$825.52 | \$0.00 | \$0.00 | \$5,411.77 |
| SP CITY OF NEWPORT | 2010 | S-43820060 | \$10,530.00 | \$2,843.11 | \$38.09 | \$0.00 | \$13,411.20 |
| SP CITY OF NEWPORT | | Total | \$109,102.68 | \$18,810.28 | \$367.26 | \$0.00 | \$128,280.22 |

**Washington County Tax Settlement of 12/01/2010
 Collected 05/25/2010 - 10/31/2010
 Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|------------------------------------|-------------|--------------|--------------------|-------------------|----------------|-----------------|--------------------|
| SP CITY OF OAK PARK HEIGHTS | 2010 | S-50808250 | \$9,669.46 | \$2,900.81 | \$0.00 | \$0.00 | \$12,570.27 |
| SP CITY OF OAK PARK HEIGHTS | 2010 | S-50808260 | \$1,323.93 | \$397.17 | \$0.00 | \$0.00 | \$1,721.10 |
| SP CITY OF OAK PARK HEIGHTS | 2010 | S-50820100 | \$12,112.40 | \$1,211.18 | \$15.74 | \$0.00 | \$13,339.32 |
| SP CITY OF OAK PARK HEIGHTS | | Total | \$23,105.79 | \$4,509.16 | \$15.74 | \$0.00 | \$27,630.69 |

**Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|----------------------|-------------|-------------|--------------------|-------------------|----------------|-----------------|--------------|
| SP CITY OF OAKDALE | 2007 | S-46801680 | \$65.06 | \$39.37 | \$0.00 | \$9.19 | \$113.62 |
| SP CITY OF OAKDALE | 2008 | S-46801610 | \$640.00 | \$201.60 | \$84.16 | \$142.71 | \$1,068.47 |
| SP CITY OF OAKDALE | 2008 | S-46801690 | \$80.00 | \$53.26 | \$13.32 | \$22.00 | \$168.58 |
| SP CITY OF OAKDALE | 2009 | S-46801610 | \$960.00 | \$259.20 | \$121.92 | \$70.80 | \$1,411.92 |
| SP CITY OF OAKDALE | 2009 | S-46801630 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SP CITY OF OAKDALE | 2009 | S-46801631 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SP CITY OF OAKDALE | 2009 | S-46801690 | \$80.00 | \$39.60 | \$11.96 | \$6.56 | \$138.12 |
| SP CITY OF OAKDALE | 2009 | S-46801720 | \$56,596.68 | \$5,659.65 | \$8,715.96 | \$5,914.35 | \$76,886.64 |
| SP CITY OF OAKDALE | 2010 | S-46801240 | \$3,710.61 | \$259.73 | \$0.00 | \$0.00 | \$3,970.34 |
| SP CITY OF OAKDALE | 2010 | S-46801420 | \$27,676.82 | \$5,812.11 | \$0.00 | \$0.00 | \$33,488.93 |
| SP CITY OF OAKDALE | 2010 | S-46801421 | \$27,195.52 | \$5,711.08 | \$0.00 | \$0.00 | \$32,906.60 |
| SP CITY OF OAKDALE | 2010 | S-46801422 | \$20,770.14 | \$4,361.73 | \$0.00 | \$0.00 | \$25,131.87 |
| SP CITY OF OAKDALE | 2010 | S-46801423 | \$9,698.48 | \$2,036.68 | \$0.00 | \$0.00 | \$11,735.16 |
| SP CITY OF OAKDALE | 2010 | S-46801424 | \$9,698.48 | \$2,036.67 | \$0.00 | \$0.00 | \$11,735.15 |
| SP CITY OF OAKDALE | 2010 | S-46801425 | \$6,454.93 | \$1,355.53 | \$0.00 | \$0.00 | \$7,810.46 |
| SP CITY OF OAKDALE | 2010 | S-46801426 | \$3,165.68 | \$664.79 | \$0.00 | \$0.00 | \$3,830.47 |
| SP CITY OF OAKDALE | 2010 | S-46801470 | \$4,627.20 | \$1,203.07 | \$0.00 | \$0.00 | \$5,830.27 |
| SP CITY OF OAKDALE | 2010 | S-46801480 | \$461.59 | \$193.88 | \$0.00 | \$0.00 | \$655.47 |
| SP CITY OF OAKDALE | 2010 | S-46801490 | \$3,150.00 | \$204.75 | \$0.00 | \$0.00 | \$3,354.75 |
| SP CITY OF OAKDALE | 2010 | S-46801500 | \$6,335.00 | \$567.77 | \$13.63 | \$0.00 | \$6,916.40 |
| SP CITY OF OAKDALE | 2010 | S-46801510 | \$5,428.55 | \$352.86 | \$0.00 | \$0.00 | \$5,781.41 |
| SP CITY OF OAKDALE | 2010 | S-46801520 | \$10,812.82 | \$1,405.67 | \$7.01 | \$0.00 | \$12,225.50 |
| SP CITY OF OAKDALE | 2010 | S-46801530 | \$300.00 | \$39.00 | \$0.00 | \$0.00 | \$339.00 |
| SP CITY OF OAKDALE | 2010 | S-46801540 | \$18,030.29 | \$3,245.45 | \$19.83 | \$0.00 | \$21,295.57 |
| SP CITY OF OAKDALE | 2010 | S-46801560 | \$3,888.36 | \$641.57 | \$0.00 | \$0.00 | \$4,529.93 |
| SP CITY OF OAKDALE | 2010 | S-46801580 | \$15,712.40 | \$3,461.23 | \$40.84 | \$0.00 | \$19,214.47 |
| SP CITY OF OAKDALE | 2010 | S-46801590 | \$6,427.35 | \$1,315.80 | \$0.00 | \$0.00 | \$7,743.15 |
| SP CITY OF OAKDALE | 2010 | S-46801600 | \$1,593.45 | \$380.48 | \$0.00 | \$0.00 | \$1,973.93 |
| SP CITY OF OAKDALE | 2010 | S-46801610 | \$15,622.91 | \$3,515.15 | \$43.43 | \$0.00 | \$19,181.49 |
| SP CITY OF OAKDALE | 2010 | S-46801630 | \$12,323.95 | \$9,242.97 | \$0.00 | \$0.00 | \$21,566.92 |
| SP CITY OF OAKDALE | 2010 | S-46801631 | \$7,712.82 | \$5,784.61 | \$0.00 | \$0.00 | \$13,497.43 |
| SP CITY OF OAKDALE | 2010 | S-46801632 | \$7,531.16 | \$5,648.36 | \$0.00 | \$0.00 | \$13,179.52 |
| SP CITY OF OAKDALE | 2010 | S-46801633 | \$5,933.81 | \$4,450.36 | \$0.00 | \$0.00 | \$10,384.17 |
| SP CITY OF OAKDALE | 2010 | S-46801634 | \$2,631.58 | \$1,973.69 | \$0.00 | \$0.00 | \$4,605.27 |
| SP CITY OF OAKDALE | 2010 | S-46801635 | \$2,631.58 | \$1,973.69 | \$0.00 | \$0.00 | \$4,605.27 |
| SP CITY OF OAKDALE | 2010 | S-46801636 | \$1,235.13 | \$926.34 | \$0.00 | \$0.00 | \$2,161.47 |
| SP CITY OF OAKDALE | 2010 | S-46801640 | \$2,799.50 | \$1,259.78 | \$0.00 | \$0.00 | \$4,059.28 |
| SP CITY OF OAKDALE | 2010 | S-46801650 | \$26,339.89 | \$7,111.78 | \$54.74 | \$0.00 | \$33,506.41 |
| SP CITY OF OAKDALE | 2010 | S-46801660 | \$2,213.55 | \$597.65 | \$172.16 | \$0.00 | \$2,983.36 |
| SP CITY OF OAKDALE | 2010 | S-46801670 | \$22,500.00 | \$19,237.50 | \$0.00 | \$0.00 | \$41,737.50 |
| SP CITY OF OAKDALE | 2010 | S-46801671 | \$20,468.56 | \$17,500.64 | \$0.00 | \$0.00 | \$37,969.20 |

Continued on next page...

**Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code**

Continued...

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|---------------------------|-------------|--------------|---------------------|---------------------|--------------------|-------------------|---------------------|
| SP CITY OF OAKDALE | 2010 | S-46801672 | \$18,006.09 | \$15,918.29 | \$0.00 | \$0.00 | \$33,924.38 |
| SP CITY OF OAKDALE | 2010 | S-46801673 | \$9,563.87 | \$8,177.10 | \$0.00 | \$0.00 | \$17,740.97 |
| SP CITY OF OAKDALE | 2010 | S-46801674 | \$12,500.00 | \$11,400.00 | \$0.00 | \$0.00 | \$23,900.00 |
| SP CITY OF OAKDALE | 2010 | S-46801675 | \$3,959.35 | \$3,460.61 | \$0.00 | \$0.00 | \$7,419.96 |
| SP CITY OF OAKDALE | 2010 | S-46801676 | \$5,000.00 | \$4,512.50 | \$0.00 | \$0.00 | \$9,512.50 |
| SP CITY OF OAKDALE | 2010 | S-46801677 | \$4,034.50 | \$3,595.28 | \$0.00 | \$0.00 | \$7,629.78 |
| SP CITY OF OAKDALE | 2010 | S-46801678 | \$2,500.00 | \$2,137.50 | \$0.00 | \$0.00 | \$4,637.50 |
| SP CITY OF OAKDALE | 2010 | S-46801679 | \$2,500.00 | \$2,137.50 | \$0.00 | \$0.00 | \$4,637.50 |
| SP CITY OF OAKDALE | 2010 | S-46801680 | \$42,788.88 | \$14,976.09 | \$155.10 | \$0.00 | \$57,920.07 |
| SP CITY OF OAKDALE | 2010 | S-46801690 | \$28,339.67 | \$12,469.48 | \$85.72 | \$0.00 | \$40,894.87 |
| SP CITY OF OAKDALE | 2010 | S-46801691 | \$269.44 | \$118.55 | \$0.00 | \$0.00 | \$387.99 |
| SP CITY OF OAKDALE | 2010 | S-46801710 | \$23,656.71 | \$10,673.51 | \$31.32 | \$0.00 | \$34,361.54 |
| SP CITY OF OAKDALE | 2010 | S-46801720 | \$146,485.92 | \$7,324.44 | \$3,565.62 | \$0.00 | \$157,375.98 |
| SP CITY OF OAKDALE | 2010 | S-46801730 | \$15,146.17 | \$0.00 | \$53.52 | \$0.00 | \$15,199.69 |
| SP CITY OF OAKDALE | 2010 | S-46801750 | \$26,214.94 | \$17,460.20 | \$49.65 | \$0.00 | \$43,724.79 |
| SP CITY OF OAKDALE | 2010 | S-46901670 | \$2,063.86 | \$1,764.60 | \$0.00 | \$0.00 | \$3,828.46 |
| SP CITY OF OAKDALE | 2010 | S-46901671 | \$2,500.00 | \$2,375.00 | \$0.00 | \$0.00 | \$4,875.00 |
| SP CITY OF OAKDALE | 2010 | S-46901672 | \$2,500.00 | \$2,375.00 | \$0.00 | \$0.00 | \$4,875.00 |
| SP CITY OF OAKDALE | 2010 | S-46901673 | \$2,500.00 | \$2,375.00 | \$0.00 | \$0.00 | \$4,875.00 |
| SP CITY OF OAKDALE | 2010 | S-46901674 | \$793.15 | \$753.49 | \$0.00 | \$0.00 | \$1,546.64 |
| SP CITY OF OAKDALE | | Total | \$724,826.40 | \$244,729.19 | \$13,239.89 | \$6,165.61 | \$988,961.09 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|--------------------------------|-------------|--------------|--------------------|-------------------|----------------|-----------------|-------------------|
| SP CITY OF PINE SPRINGS | 2010 | S-55020040 | 868.84 | 349.75 | 0.00 | 0.00 | \$1,218.59 |
| SP CITY OF PINE SPRINGS | | Total | \$868.84 | \$349.75 | \$0.00 | \$0.00 | \$1,218.59 |

**Washington County Tax Settlement of 12/01/2010
 Collected 05/25/2010 - 10/31/2010
 Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|---------------------------|-------------|--------------|--------------------|-------------------|----------------|-----------------|--------------------|
| SP CITY OF SCANDIA | 2010 | S-94020080 | (\$853.33) | (\$221.87) | \$0.00 | \$0.00 | (\$1,075.20) |
| SP CITY OF SCANDIA | 2010 | S-94020100 | \$1,057.70 | \$85.60 | \$0.00 | \$0.00 | \$1,143.30 |
| SP CITY OF SCANDIA | 2010 | S-94820070 | \$9,926.80 | \$5,161.98 | \$26.36 | \$0.00 | \$15,115.14 |
| SP CITY OF SCANDIA | | Total | \$10,131.17 | \$5,025.71 | \$26.36 | \$0.00 | \$15,183.24 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|--------------------------------|-------------|--------------|--------------------|--------------------|-----------------|-----------------|---------------------|
| SP CITY OF ST PAUL PARK | 2006 | S-59820210 | \$101.51 | \$120.80 | \$31.12 | \$86.59 | \$340.02 |
| SP CITY OF ST PAUL PARK | 2007 | S-59819980 | \$200.00 | \$0.00 | \$28.00 | \$55.10 | \$283.10 |
| SP CITY OF ST PAUL PARK | 2008 | S-59820290 | \$264.22 | \$326.21 | \$64.40 | \$117.02 | \$771.85 |
| SP CITY OF ST PAUL PARK | 2009 | S-59802000 | \$28.45 | \$0.00 | \$2.84 | \$1.83 | \$33.12 |
| SP CITY OF ST PAUL PARK | 2009 | S-59820250 | \$102.49 | \$107.62 | \$21.01 | \$9.64 | \$240.76 |
| SP CITY OF ST PAUL PARK | 2009 | S-59820290 | \$345.09 | \$289.89 | \$63.48 | \$38.80 | \$737.26 |
| SP CITY OF ST PAUL PARK | 2010 | S-59802010 | \$1,418.06 | \$0.00 | \$33.08 | \$0.00 | \$1,451.14 |
| SP CITY OF ST PAUL PARK | 2010 | S-59812000 | \$1,370.63 | \$575.66 | \$0.00 | \$0.00 | \$1,946.29 |
| SP CITY OF ST PAUL PARK | 2010 | S-59820210 | \$4,064.97 | \$3,699.10 | \$0.00 | \$0.00 | \$7,764.07 |
| SP CITY OF ST PAUL PARK | 2010 | S-59820220 | \$2,770.47 | \$2,521.17 | \$5.09 | \$0.00 | \$5,296.73 |
| SP CITY OF ST PAUL PARK | 2010 | S-59820230 | \$60.30 | \$59.09 | \$0.00 | \$0.00 | \$119.39 |
| SP CITY OF ST PAUL PARK | 2010 | S-59820240 | \$10,026.37 | \$9,825.82 | \$0.00 | \$0.00 | \$19,852.19 |
| SP CITY OF ST PAUL PARK | 2010 | S-59820250 | \$3,407.30 | \$3,339.01 | \$28.74 | \$0.00 | \$6,775.05 |
| SP CITY OF ST PAUL PARK | 2010 | S-59820290 | \$18,526.76 | \$14,532.35 | \$158.56 | \$0.00 | \$33,217.67 |
| SP CITY OF ST PAUL PARK | 2010 | S-59822000 | \$906.40 | \$63.44 | \$21.62 | \$0.00 | \$991.46 |
| SP CITY OF ST PAUL PARK | 2010 | S-59830260 | \$4,621.61 | \$4,529.21 | \$0.00 | \$0.00 | \$9,150.82 |
| SP CITY OF ST PAUL PARK | 2010 | S-59840270 | \$504.38 | \$353.07 | \$0.00 | \$0.00 | \$857.45 |
| SP CITY OF ST PAUL PARK | 2010 | S-59871090 | \$11,302.18 | \$14,210.42 | \$12.82 | \$0.00 | \$25,525.42 |
| SP CITY OF ST PAUL PARK | | Total | \$60,021.19 | \$54,552.86 | \$470.76 | \$308.98 | \$115,353.79 |

**Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|-----------------------|-------------|-------------|--------------------|-------------------|----------------|-----------------|--------------|
| SP CITY OF STILLWATER | 1994 | S-62019940 | \$20.80 | \$0.00 | \$0.00 | \$0.00 | \$20.80 |
| SP CITY OF STILLWATER | 1994 | S-62800010 | \$116.32 | \$11.64 | \$0.00 | \$0.00 | \$127.96 |
| SP CITY OF STILLWATER | 2004 | S-62000100 | \$363.10 | \$36.31 | \$39.94 | \$245.31 | \$684.66 |
| SP CITY OF STILLWATER | 2005 | S-62000100 | \$572.54 | \$57.26 | \$62.98 | \$312.81 | \$1,005.59 |
| SP CITY OF STILLWATER | 2005 | S-62803200 | \$48.38 | \$7.26 | \$5.56 | \$14.96 | \$76.16 |
| SP CITY OF STILLWATER | 2005 | S-62803420 | \$5.81 | \$2.03 | \$0.78 | \$2.11 | \$10.73 |
| SP CITY OF STILLWATER | 2006 | S-62000100 | \$755.38 | \$75.55 | \$79.42 | \$315.20 | \$1,225.55 |
| SP CITY OF STILLWATER | 2006 | S-62000200 | \$68.00 | \$6.81 | \$5.96 | \$23.62 | \$104.39 |
| SP CITY OF STILLWATER | 2006 | S-62803200 | \$169.10 | \$12.69 | \$18.17 | \$87.24 | \$287.20 |
| SP CITY OF STILLWATER | 2006 | S-62803420 | \$20.30 | \$5.69 | \$2.60 | \$12.48 | \$41.07 |
| SP CITY OF STILLWATER | 2007 | S-62000100 | \$1,117.51 | \$111.77 | \$60.67 | \$264.31 | \$1,554.26 |
| SP CITY OF STILLWATER | 2007 | S-62000200 | \$447.31 | \$44.74 | \$18.48 | \$100.81 | \$611.34 |
| SP CITY OF STILLWATER | 2007 | S-62000201 | \$28.11 | \$2.81 | \$2.61 | \$9.79 | \$43.32 |
| SP CITY OF STILLWATER | 2007 | S-62037000 | \$4.27 | \$3.28 | \$0.00 | \$0.50 | \$8.05 |
| SP CITY OF STILLWATER | 2008 | S-62000100 | \$1,189.37 | \$118.94 | \$94.73 | \$202.78 | \$1,605.82 |
| SP CITY OF STILLWATER | 2008 | S-62000200 | \$481.10 | \$48.11 | \$19.98 | \$55.34 | \$604.53 |
| SP CITY OF STILLWATER | 2008 | S-62035600 | \$7.76 | \$1.94 | \$0.97 | \$1.69 | \$12.36 |
| SP CITY OF STILLWATER | 2008 | S-62036500 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SP CITY OF STILLWATER | 2008 | S-62037800 | \$23,384.62 | \$4,662.00 | \$3,926.44 | \$5,328.96 | \$37,302.02 |
| SP CITY OF STILLWATER | 2009 | S-62000100 | \$2,915.12 | \$316.59 | \$320.81 | \$240.43 | \$3,792.95 |
| SP CITY OF STILLWATER | 2009 | S-62000200 | \$1,909.52 | \$207.39 | \$244.11 | \$161.53 | \$2,522.55 |
| SP CITY OF STILLWATER | 2009 | S-62000201 | \$107.80 | \$11.71 | \$11.95 | \$7.67 | \$139.13 |
| SP CITY OF STILLWATER | 2009 | S-62035000 | \$386.89 | \$133.09 | \$52.48 | \$23.96 | \$596.42 |
| SP CITY OF STILLWATER | 2009 | S-62035600 | \$15.51 | \$3.10 | \$1.86 | \$1.20 | \$21.67 |
| SP CITY OF STILLWATER | 2009 | S-62036500 | \$85.51 | \$31.43 | \$118.58 | \$108.70 | \$344.22 |
| SP CITY OF STILLWATER | 2009 | S-62037500 | \$545.55 | \$270.05 | \$81.56 | \$44.86 | \$942.02 |
| SP CITY OF STILLWATER | 2009 | S-62037700 | \$16.15 | \$7.99 | \$3.38 | \$1.14 | \$28.66 |
| SP CITY OF STILLWATER | 2009 | S-62037800 | \$23,384.62 | \$2,572.36 | \$3,633.98 | \$1,972.82 | \$31,563.78 |
| SP CITY OF STILLWATER | 2009 | S-62803400 | \$22.21 | \$1.55 | \$2.50 | \$1.79 | \$28.05 |
| SP CITY OF STILLWATER | 2010 | S-62000100 | \$62,983.96 | \$6,298.50 | \$476.26 | \$0.00 | \$69,758.72 |
| SP CITY OF STILLWATER | 2010 | S-62000200 | \$36,212.24 | \$3,621.06 | \$239.26 | \$0.00 | \$40,072.56 |
| SP CITY OF STILLWATER | 2010 | S-62000400 | \$2,600.15 | \$260.01 | \$0.00 | \$0.00 | \$2,860.16 |
| SP CITY OF STILLWATER | 2010 | S-62035000 | \$33,956.65 | \$10,220.94 | \$171.98 | \$0.00 | \$44,349.57 |
| SP CITY OF STILLWATER | 2010 | S-62035100 | \$1,093.28 | \$109.34 | \$0.00 | \$0.00 | \$1,202.62 |
| SP CITY OF STILLWATER | 2010 | S-62035500 | 10,605.93 | 1,590.73 | 23.48 | 0.00 | \$12,220.14 |
| SP CITY OF STILLWATER | 2010 | S-62035600 | \$722.94 | \$108.46 | \$0.45 | \$0.00 | \$831.85 |
| SP CITY OF STILLWATER | 2010 | S-62035800 | \$10,786.08 | \$2,157.27 | \$9.28 | \$0.00 | \$12,952.63 |
| SP CITY OF STILLWATER | 2010 | S-62036100 | \$800.00 | \$200.00 | \$0.00 | \$0.00 | \$1,000.00 |
| SP CITY OF STILLWATER | 2010 | S-62036500 | \$16,777.89 | \$5,285.01 | \$117.09 | \$0.00 | \$22,179.99 |
| SP CITY OF STILLWATER | 2010 | S-62036600 | \$1,161.89 | \$365.98 | \$7.05 | \$0.00 | \$1,534.92 |
| SP CITY OF STILLWATER | 2010 | S-62036700 | \$1,767.63 | \$556.80 | \$0.00 | \$0.00 | \$2,324.43 |

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Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

Continued...

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|------------------------------|-------------|--------------|---------------------|--------------------|--------------------|-------------------|---------------------|
| SP CITY OF STILLWATER | 2010 | S-62036800 | \$532.43 | \$27.95 | \$0.00 | \$0.00 | \$560.38 |
| SP CITY OF STILLWATER | 2010 | S-62036900 | \$17,844.51 | \$7,494.64 | \$60.04 | \$0.00 | \$25,399.19 |
| SP CITY OF STILLWATER | 2010 | S-62037000 | \$2,638.96 | \$1,108.39 | \$10.93 | \$0.00 | \$3,758.28 |
| SP CITY OF STILLWATER | 2010 | S-62037001 | \$19.11 | \$8.02 | \$0.00 | \$0.00 | \$27.13 |
| SP CITY OF STILLWATER | 2010 | S-62037100 | \$1,268.53 | \$532.81 | \$8.95 | \$0.00 | \$1,810.29 |
| SP CITY OF STILLWATER | 2010 | S-62037500 | \$17,136.70 | \$7,540.06 | \$16.82 | \$0.00 | \$24,693.58 |
| SP CITY OF STILLWATER | 2010 | S-62037600 | \$6,366.08 | \$1,050.56 | \$5.24 | \$0.00 | \$7,421.88 |
| SP CITY OF STILLWATER | 2010 | S-62037700 | \$374.74 | \$164.87 | \$2.01 | \$0.00 | \$541.62 |
| SP CITY OF STILLWATER | 2010 | S-62037800 | \$17,160.97 | \$943.90 | \$1,713.74 | \$0.00 | \$19,818.61 |
| SP CITY OF STILLWATER | 2010 | S-62037900 | \$20,912.37 | \$10,351.63 | \$15.92 | \$0.00 | \$31,279.92 |
| SP CITY OF STILLWATER | 2010 | S-62037910 | \$319.50 | \$216.18 | \$8.33 | \$0.00 | \$544.01 |
| SP CITY OF STILLWATER | 2010 | S-62038000 | \$898.89 | \$444.98 | \$9.76 | \$0.00 | \$1,353.63 |
| SP CITY OF STILLWATER | 2010 | S-62038200 | \$26,053.07 | \$15,160.86 | \$118.23 | \$0.00 | \$41,332.16 |
| SP CITY OF STILLWATER | 2010 | S-62038300 | \$88.24 | \$68.86 | \$0.00 | \$0.00 | \$157.10 |
| SP CITY OF STILLWATER | 2010 | S-62038400 | \$1,283.58 | \$747.03 | \$2.46 | \$0.00 | \$2,033.07 |
| SP CITY OF STILLWATER | 2010 | S-62038500 | \$915.13 | \$253.94 | \$3.56 | \$0.00 | \$1,172.63 |
| SP CITY OF STILLWATER | 2010 | S-62038700 | \$8,297.66 | \$456.38 | \$0.00 | \$0.00 | \$8,754.04 |
| SP CITY OF STILLWATER | 2010 | S-62802200 | \$204.75 | \$53.74 | \$0.00 | \$0.00 | \$258.49 |
| SP CITY OF STILLWATER | 2010 | S-62803440 | \$1,277.29 | \$89.42 | \$22.95 | \$0.00 | \$1,389.66 |
| SP CITY OF STILLWATER | 2010 | S-62833210 | \$1,262.10 | \$176.70 | \$0.00 | \$0.00 | \$1,438.80 |
| SP CITY OF STILLWATER | | Total | \$362,511.91 | \$86,429.11 | \$11,854.29 | \$9,542.01 | \$470,337.32 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|-----------------------------------|-------------|--------------|--------------------|-------------------|----------------|-----------------|-------------------|
| SP CITY OF VADNAIS HEIGHTS | 2010 | S-99899110 | \$1,535.00 | \$122.80 | \$46.82 | \$0.00 | \$1,704.62 |
| SP CITY OF VADNAIS HEIGHTS | | Total | \$1,535.00 | \$122.80 | \$46.82 | \$0.00 | \$1,704.62 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|-----------------------------------|-------------|--------------|--------------------|-------------------|----------------|-----------------|-------------------|
| SP CITY OF WHITE BEAR LAKE | 2010 | S-71820090 | \$1,269.71 | \$112.20 | \$0.00 | \$0.00 | \$1,381.91 |
| SP CITY OF WHITE BEAR LAKE | | Total | \$1,269.71 | \$112.20 | \$0.00 | \$0.00 | \$1,381.91 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|-----------------------------|-------------|--------------|--------------------|-------------------|-----------------|-----------------|-------------------|
| SP CITY OF WILLERNIE | 2001 | S-73820000 | \$300.29 | \$0.00 | \$42.04 | \$293.83 | \$636.16 |
| SP CITY OF WILLERNIE | 2005 | S-73820040 | \$90.82 | \$0.00 | \$0.00 | \$0.00 | \$90.82 |
| SP CITY OF WILLERNIE | 2009 | S-73020090 | \$948.74 | \$0.00 | \$108.76 | \$53.92 | \$1,111.42 |
| SP CITY OF WILLERNIE | 2010 | S-73020100 | (\$66.46) | \$0.00 | \$1.35 | \$0.00 | (\$65.11) |
| SP CITY OF WILLERNIE | | Total | \$1,273.39 | \$0.00 | \$152.15 | \$347.75 | \$1,773.29 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|----------------------|-------------|-------------|--------------------|-------------------|----------------|-----------------|--------------|
| SP CITY OF WOODBURY | 2004 | S-75809320 | \$446.50 | \$0.00 | \$88.10 | \$516.28 | \$1,050.88 |
| SP CITY OF WOODBURY | 2006 | S-75802360 | \$40,226.44 | \$0.00 | \$5,631.70 | \$16,050.35 | \$61,908.49 |
| SP CITY OF WOODBURY | 2006 | S-75803650 | \$103,645.91 | \$0.00 | \$14,510.43 | \$41,354.72 | \$159,511.06 |
| SP CITY OF WOODBURY | 2006 | S-75803651 | \$78,379.42 | \$0.00 | \$10,973.12 | \$31,273.39 | \$120,625.93 |
| SP CITY OF WOODBURY | 2006 | S-75805550 | \$76,492.63 | \$0.00 | \$10,708.97 | \$30,520.55 | \$117,722.15 |
| SP CITY OF WOODBURY | 2006 | S-75805551 | \$57,845.48 | \$0.00 | \$8,098.36 | \$23,080.35 | \$89,024.19 |
| SP CITY OF WOODBURY | 2006 | S-75805570 | \$100,605.09 | \$0.00 | \$14,084.71 | \$40,141.43 | \$154,831.23 |
| SP CITY OF WOODBURY | 2006 | S-75806850 | \$45,495.85 | \$0.00 | \$6,369.42 | \$18,152.84 | \$70,018.11 |
| SP CITY OF WOODBURY | 2006 | S-75808670 | \$8,374.61 | \$0.00 | \$1,172.45 | \$3,341.48 | \$12,888.54 |
| SP CITY OF WOODBURY | 2006 | S-75808830 | \$51,756.21 | \$0.00 | \$7,245.87 | \$20,650.73 | \$79,652.81 |
| SP CITY OF WOODBURY | 2006 | S-75808831 | \$51,756.21 | \$0.00 | \$7,245.86 | \$20,650.72 | \$79,652.79 |
| SP CITY OF WOODBURY | 2006 | S-75810500 | \$197.90 | \$0.00 | \$0.00 | \$26.16 | \$224.06 |
| SP CITY OF WOODBURY | 2007 | S-75808670 | \$8,228.32 | \$0.00 | \$1,151.97 | \$2,345.07 | \$11,725.36 |
| SP CITY OF WOODBURY | 2007 | S-75808830 | \$99,138.64 | \$0.00 | \$13,879.41 | \$28,254.52 | \$141,272.57 |
| SP CITY OF WOODBURY | 2007 | S-75810680 | \$664.66 | \$0.00 | \$66.46 | \$168.51 | \$899.63 |
| SP CITY OF WOODBURY | 2008 | S-75808670 | \$7,925.60 | \$0.00 | \$1,109.58 | \$1,355.28 | \$10,390.46 |
| SP CITY OF WOODBURY | 2008 | S-75808830 | \$94,764.88 | \$0.00 | \$13,267.08 | \$16,204.80 | \$124,236.76 |
| SP CITY OF WOODBURY | 2008 | S-75809240 | \$67.18 | \$0.00 | \$9.40 | \$10.84 | \$87.42 |
| SP CITY OF WOODBURY | 2008 | S-75810680 | \$301.21 | \$0.00 | \$0.00 | \$15.06 | \$316.27 |
| SP CITY OF WOODBURY | 2008 | S-75811460 | \$1,854.40 | \$0.00 | \$259.62 | \$334.72 | \$2,448.74 |
| SP CITY OF WOODBURY | 2008 | S-75811480 | \$528.55 | \$0.00 | \$49.50 | \$89.73 | \$667.78 |
| SP CITY OF WOODBURY | 2009 | S-75805190 | \$298.88 | \$0.00 | \$29.88 | \$15.06 | \$343.82 |
| SP CITY OF WOODBURY | 2009 | S-75806570 | \$378.80 | \$0.00 | \$27.56 | \$29.42 | \$435.78 |
| SP CITY OF WOODBURY | 2009 | S-75807680 | \$276.98 | \$0.00 | \$27.70 | \$12.70 | \$317.38 |
| SP CITY OF WOODBURY | 2009 | S-75808490 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SP CITY OF WOODBURY | 2009 | S-75808670 | \$7,622.88 | \$0.00 | \$1,067.20 | \$434.50 | \$9,124.58 |
| SP CITY OF WOODBURY | 2009 | S-75808680 | \$14,401.68 | \$0.00 | \$2,016.24 | \$957.72 | \$17,375.64 |
| SP CITY OF WOODBURY | 2009 | S-75808700 | \$1,603.60 | \$0.00 | \$224.50 | \$106.64 | \$1,934.74 |
| SP CITY OF WOODBURY | 2009 | S-75808830 | \$90,391.12 | \$0.00 | \$12,654.76 | \$5,152.29 | \$108,198.17 |
| SP CITY OF WOODBURY | 2009 | S-75809220 | \$57.45 | \$0.00 | \$4.95 | \$1.68 | \$64.08 |
| SP CITY OF WOODBURY | 2009 | S-75810090 | \$0.00 | \$0.00 | \$16.20 | \$0.00 | \$16.20 |
| SP CITY OF WOODBURY | 2009 | S-75810680 | \$455.96 | \$0.00 | \$37.57 | \$36.85 | \$530.38 |
| SP CITY OF WOODBURY | 2009 | S-75811330 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SP CITY OF WOODBURY | 2009 | S-75811460 | \$2,838.62 | \$0.00 | \$203.88 | \$191.38 | \$3,233.88 |
| SP CITY OF WOODBURY | 2009 | S-75811630 | \$2,108.88 | \$0.00 | \$295.26 | \$140.24 | \$2,544.38 |
| SP CITY OF WOODBURY | 2009 | S-75811640 | \$1,458.62 | \$0.00 | \$204.20 | \$97.00 | \$1,759.82 |
| SP CITY OF WOODBURY | 2009 | S-75811740 | \$103,557.70 | \$0.00 | \$14,498.07 | \$6,886.60 | \$124,942.37 |
| SP CITY OF WOODBURY | 2009 | S-75811750 | \$1.25 | \$0.00 | \$0.00 | \$1.65 | \$2.90 |
| SP CITY OF WOODBURY | 2009 | S-75811780 | \$3,910.91 | \$0.00 | \$440.56 | \$264.63 | \$4,616.10 |
| SP CITY OF WOODBURY | 2010 | S-75806550 | \$7,907.68 | \$0.00 | \$0.00 | \$0.00 | \$7,907.68 |
| SP CITY OF WOODBURY | 2010 | S-75806570 | \$14,345.93 | \$0.00 | \$5.57 | \$0.00 | \$14,351.50 |
| SP CITY OF WOODBURY | 2010 | S-75807610 | \$2,168.63 | \$0.00 | \$0.00 | \$0.00 | \$2,168.63 |

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Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

Continued...

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|----------------------|-------------|-------------|--------------------|-------------------|----------------|-----------------|--------------|
| SP CITY OF WOODBURY | 2010 | S-75807670 | \$4,231.04 | \$0.00 | \$0.00 | \$0.00 | \$4,231.04 |
| SP CITY OF WOODBURY | 2010 | S-75807680 | \$16,043.84 | \$0.00 | \$16.62 | \$0.00 | \$16,060.46 |
| SP CITY OF WOODBURY | 2010 | S-75807690 | \$621.18 | \$0.00 | \$0.00 | \$0.00 | \$621.18 |
| SP CITY OF WOODBURY | 2010 | S-75807800 | \$8,028.26 | \$0.00 | \$0.00 | \$0.00 | \$8,028.26 |
| SP CITY OF WOODBURY | 2010 | S-75807810 | \$6,824.93 | \$0.00 | \$0.00 | \$0.00 | \$6,824.93 |
| SP CITY OF WOODBURY | 2010 | S-75808490 | \$5,945.91 | \$0.00 | \$0.00 | \$0.00 | \$5,945.91 |
| SP CITY OF WOODBURY | 2010 | S-75808500 | \$4,887.48 | \$0.00 | \$0.00 | \$0.00 | \$4,887.48 |
| SP CITY OF WOODBURY | 2010 | S-75808510 | \$3,749.16 | \$0.00 | \$0.00 | \$0.00 | \$3,749.16 |
| SP CITY OF WOODBURY | 2010 | S-75808520 | \$7,341.80 | \$0.00 | \$0.00 | \$0.00 | \$7,341.80 |
| SP CITY OF WOODBURY | 2010 | S-75808530 | \$953.96 | \$0.00 | \$0.00 | \$0.00 | \$953.96 |
| SP CITY OF WOODBURY | 2010 | S-75808560 | \$4,593.72 | \$0.00 | \$0.00 | \$0.00 | \$4,593.72 |
| SP CITY OF WOODBURY | 2010 | S-75808570 | \$5,383.25 | \$0.00 | \$0.00 | \$0.00 | \$5,383.25 |
| SP CITY OF WOODBURY | 2010 | S-75808670 | \$8,783.16 | \$0.00 | \$292.80 | \$0.00 | \$9,075.96 |
| SP CITY OF WOODBURY | 2010 | S-75808680 | \$68,073.65 | \$0.00 | \$379.05 | \$0.00 | \$68,452.70 |
| SP CITY OF WOODBURY | 2010 | S-75808690 | \$2,252.38 | \$0.00 | \$0.00 | \$0.00 | \$2,252.38 |
| SP CITY OF WOODBURY | 2010 | S-75808700 | \$10,738.27 | \$0.00 | \$31.83 | \$0.00 | \$10,770.10 |
| SP CITY OF WOODBURY | 2010 | S-75808710 | \$2,205.59 | \$0.00 | \$37.67 | \$0.00 | \$2,243.26 |
| SP CITY OF WOODBURY | 2010 | S-75808740 | \$4,037.71 | \$0.00 | \$0.00 | \$0.00 | \$4,037.71 |
| SP CITY OF WOODBURY | 2010 | S-75808750 | \$4,076.72 | \$0.00 | \$0.00 | \$0.00 | \$4,076.72 |
| SP CITY OF WOODBURY | 2010 | S-75808760 | \$1,523.33 | \$0.00 | \$0.00 | \$0.00 | \$1,523.33 |
| SP CITY OF WOODBURY | 2010 | S-75808770 | \$5,550.11 | \$0.00 | \$0.00 | \$0.00 | \$5,550.11 |
| SP CITY OF WOODBURY | 2010 | S-75808820 | \$9,105.27 | \$0.00 | \$0.00 | \$0.00 | \$9,105.27 |
| SP CITY OF WOODBURY | 2010 | S-75808830 | \$156,055.96 | \$0.00 | \$3,440.70 | \$0.00 | \$159,496.66 |
| SP CITY OF WOODBURY | 2010 | S-75808960 | \$295.29 | \$0.00 | \$0.00 | \$0.00 | \$295.29 |
| SP CITY OF WOODBURY | 2010 | S-75808970 | \$179.26 | \$0.00 | \$0.00 | \$0.00 | \$179.26 |
| SP CITY OF WOODBURY | 2010 | S-75808980 | \$612.12 | \$0.00 | \$0.00 | \$0.00 | \$612.12 |
| SP CITY OF WOODBURY | 2010 | S-75808990 | \$24,999.36 | \$0.00 | \$0.00 | \$0.00 | \$24,999.36 |
| SP CITY OF WOODBURY | 2010 | S-75809000 | \$16,419.99 | \$0.00 | \$0.00 | \$0.00 | \$16,419.99 |
| SP CITY OF WOODBURY | 2010 | S-75809080 | \$68,197.67 | \$0.00 | \$0.00 | \$0.00 | \$68,197.67 |
| SP CITY OF WOODBURY | 2010 | S-75809110 | \$2,601.50 | \$0.00 | \$0.00 | \$0.00 | \$2,601.50 |
| SP CITY OF WOODBURY | 2010 | S-75809210 | \$6,499.76 | \$0.00 | \$0.00 | \$0.00 | \$6,499.76 |
| SP CITY OF WOODBURY | 2010 | S-75809220 | \$16,127.18 | \$0.00 | \$4.59 | \$0.00 | \$16,131.77 |
| SP CITY OF WOODBURY | 2010 | S-75809230 | \$42,808.21 | \$0.00 | \$12.62 | \$0.00 | \$42,820.83 |
| SP CITY OF WOODBURY | 2010 | S-75809420 | \$3,609.00 | \$0.00 | \$0.00 | \$0.00 | \$3,609.00 |
| SP CITY OF WOODBURY | 2010 | S-75809710 | \$8,054.99 | \$0.00 | \$0.00 | \$0.00 | \$8,054.99 |
| SP CITY OF WOODBURY | 2010 | S-75809720 | \$5,568.75 | \$0.00 | \$0.00 | \$0.00 | \$5,568.75 |
| SP CITY OF WOODBURY | 2010 | S-75809810 | \$2,550.84 | \$0.00 | \$0.00 | \$0.00 | \$2,550.84 |
| SP CITY OF WOODBURY | 2010 | S-75809820 | \$164.57 | \$0.00 | \$0.00 | \$0.00 | \$164.57 |
| SP CITY OF WOODBURY | 2010 | S-75809830 | \$147.88 | \$0.00 | \$0.00 | \$0.00 | \$147.88 |

Continued on next page...

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

Continued...

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|----------------------|-------------|-------------|--------------------|-------------------|----------------|-----------------|--------------|
| SP CITY OF WOODBURY | 2010 | S-75809840 | \$927.03 | \$0.00 | \$0.00 | \$0.00 | \$927.03 |
| SP CITY OF WOODBURY | 2010 | S-75809850 | \$1,093.50 | \$0.00 | \$0.00 | \$0.00 | \$1,093.50 |
| SP CITY OF WOODBURY | 2010 | S-75810080 | \$3,439.38 | \$0.00 | \$0.00 | \$0.00 | \$3,439.38 |
| SP CITY OF WOODBURY | 2010 | S-75810090 | \$15,945.21 | \$0.00 | \$43.18 | \$0.00 | \$15,988.39 |
| SP CITY OF WOODBURY | 2010 | S-75810100 | \$6,294.95 | \$0.00 | \$0.00 | \$0.00 | \$6,294.95 |
| SP CITY OF WOODBURY | 2010 | S-75810110 | \$6,490.96 | \$0.00 | \$0.00 | \$0.00 | \$6,490.96 |
| SP CITY OF WOODBURY | 2010 | S-75810120 | \$1,704.67 | \$0.00 | \$0.00 | \$0.00 | \$1,704.67 |
| SP CITY OF WOODBURY | 2010 | S-75810320 | \$186.32 | \$0.00 | \$0.00 | \$0.00 | \$186.32 |
| SP CITY OF WOODBURY | 2010 | S-75810440 | \$102,591.52 | \$0.00 | \$0.00 | \$0.00 | \$102,591.52 |
| SP CITY OF WOODBURY | 2010 | S-75810450 | \$5,824.29 | \$0.00 | \$0.00 | \$0.00 | \$5,824.29 |
| SP CITY OF WOODBURY | 2010 | S-75810460 | \$922.57 | \$0.00 | \$0.00 | \$0.00 | \$922.57 |
| SP CITY OF WOODBURY | 2010 | S-75810470 | \$371,890.24 | \$0.00 | \$793.97 | \$0.00 | \$372,684.21 |
| SP CITY OF WOODBURY | 2010 | S-75810480 | \$37,080.50 | \$0.00 | \$85.28 | \$0.00 | \$37,165.78 |
| SP CITY OF WOODBURY | 2010 | S-75810510 | \$2,866.87 | \$0.00 | \$0.00 | \$0.00 | \$2,866.87 |
| SP CITY OF WOODBURY | 2010 | S-75810520 | \$5,542.90 | \$0.00 | \$0.00 | \$0.00 | \$5,542.90 |
| SP CITY OF WOODBURY | 2010 | S-75810530 | \$4,648.60 | \$0.00 | \$0.00 | \$0.00 | \$4,648.60 |
| SP CITY OF WOODBURY | 2010 | S-75810540 | \$145.70 | \$0.00 | \$0.00 | \$0.00 | \$145.70 |
| SP CITY OF WOODBURY | 2010 | S-75810550 | \$3.10 | \$0.00 | \$0.00 | \$0.00 | \$3.10 |
| SP CITY OF WOODBURY | 2010 | S-75810560 | \$933.11 | \$0.00 | \$0.00 | \$0.00 | \$933.11 |
| SP CITY OF WOODBURY | 2010 | S-75810570 | \$3,346.99 | \$0.00 | \$0.00 | \$0.00 | \$3,346.99 |
| SP CITY OF WOODBURY | 2010 | S-75810580 | \$9,017.00 | \$0.00 | \$0.00 | \$0.00 | \$9,017.00 |
| SP CITY OF WOODBURY | 2010 | S-75810590 | \$8,589.32 | \$0.00 | \$0.00 | \$0.00 | \$8,589.32 |
| SP CITY OF WOODBURY | 2010 | S-75810600 | \$5,679.49 | \$0.00 | \$0.00 | \$0.00 | \$5,679.49 |
| SP CITY OF WOODBURY | 2010 | S-75810610 | \$225.40 | \$0.00 | \$0.00 | \$0.00 | \$225.40 |
| SP CITY OF WOODBURY | 2010 | S-75810620 | \$1,739.84 | \$0.00 | \$0.00 | \$0.00 | \$1,739.84 |
| SP CITY OF WOODBURY | 2010 | S-75810680 | \$17,852.57 | \$0.00 | \$39.89 | \$0.00 | \$17,892.46 |
| SP CITY OF WOODBURY | 2010 | S-75810690 | \$758.57 | \$0.00 | \$0.00 | \$0.00 | \$758.57 |
| SP CITY OF WOODBURY | 2010 | S-75810700 | \$8,082.41 | \$0.00 | \$0.00 | \$0.00 | \$8,082.41 |
| SP CITY OF WOODBURY | 2010 | S-75810710 | \$2,428.22 | \$0.00 | \$0.00 | \$0.00 | \$2,428.22 |
| SP CITY OF WOODBURY | 2010 | S-75810720 | \$3,651.74 | \$0.00 | \$0.00 | \$0.00 | \$3,651.74 |
| SP CITY OF WOODBURY | 2010 | S-75810730 | \$15,998.72 | \$0.00 | \$0.00 | \$0.00 | \$15,998.72 |
| SP CITY OF WOODBURY | 2010 | S-75810760 | \$2,267.56 | \$0.00 | \$0.00 | \$0.00 | \$2,267.56 |
| SP CITY OF WOODBURY | 2010 | S-75810770 | \$7,685.57 | \$0.00 | \$0.00 | \$0.00 | \$7,685.57 |
| SP CITY OF WOODBURY | 2010 | S-75810780 | \$297.72 | \$0.00 | \$0.00 | \$0.00 | \$297.72 |
| SP CITY OF WOODBURY | 2010 | S-75810790 | \$5,011.17 | \$0.00 | \$0.00 | \$0.00 | \$5,011.17 |
| SP CITY OF WOODBURY | 2010 | S-75810860 | \$26,950.91 | \$0.00 | \$0.00 | \$0.00 | \$26,950.91 |
| SP CITY OF WOODBURY | 2010 | S-75810920 | \$58,372.34 | \$0.00 | \$0.00 | \$0.00 | \$58,372.34 |
| SP CITY OF WOODBURY | 2010 | S-75810930 | \$22,983.50 | \$0.00 | \$0.00 | \$0.00 | \$22,983.50 |
| SP CITY OF WOODBURY | 2010 | S-75810940 | \$44,100.71 | \$0.00 | \$0.00 | \$0.00 | \$44,100.71 |
| SP CITY OF WOODBURY | 2010 | S-75810950 | \$5,118.03 | \$0.00 | \$0.00 | \$0.00 | \$5,118.03 |
| SP CITY OF WOODBURY | 2010 | S-75810960 | \$1,125.26 | \$0.00 | \$0.00 | \$0.00 | \$1,125.26 |
| SP CITY OF WOODBURY | 2010 | S-75810970 | \$43,141.44 | \$0.00 | \$0.00 | \$0.00 | \$43,141.44 |

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Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

Continued...

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|----------------------|-------------|-------------|--------------------|-------------------|----------------|-----------------|--------------|
| SP CITY OF WOODBURY | 2010 | S-75810980 | \$146.34 | \$0.00 | \$0.00 | \$0.00 | \$146.34 |
| SP CITY OF WOODBURY | 2010 | S-75810990 | \$2,475.75 | \$0.00 | \$0.00 | \$0.00 | \$2,475.75 |
| SP CITY OF WOODBURY | 2010 | S-75811000 | \$565.82 | \$0.00 | \$0.00 | \$0.00 | \$565.82 |
| SP CITY OF WOODBURY | 2010 | S-75811010 | \$941.48 | \$0.00 | \$0.00 | \$0.00 | \$941.48 |
| SP CITY OF WOODBURY | 2010 | S-75811020 | \$134.33 | \$0.00 | \$0.00 | \$0.00 | \$134.33 |
| SP CITY OF WOODBURY | 2010 | S-75811030 | \$32.47 | \$0.00 | \$0.00 | \$0.00 | \$32.47 |
| SP CITY OF WOODBURY | 2010 | S-75811040 | \$779.54 | \$0.00 | \$0.00 | \$0.00 | \$779.54 |
| SP CITY OF WOODBURY | 2010 | S-75811050 | \$637.38 | \$0.00 | \$0.00 | \$0.00 | \$637.38 |
| SP CITY OF WOODBURY | 2010 | S-75811090 | \$8.41 | \$0.00 | \$0.00 | \$0.00 | \$8.41 |
| SP CITY OF WOODBURY | 2010 | S-75811110 | \$216.70 | \$0.00 | \$0.00 | \$0.00 | \$216.70 |
| SP CITY OF WOODBURY | 2010 | S-75811120 | \$317.66 | \$0.00 | \$0.00 | \$0.00 | \$317.66 |
| SP CITY OF WOODBURY | 2010 | S-75811130 | \$48.74 | \$0.00 | \$0.00 | \$0.00 | \$48.74 |
| SP CITY OF WOODBURY | 2010 | S-75811140 | \$761.26 | \$0.00 | \$0.00 | \$0.00 | \$761.26 |
| SP CITY OF WOODBURY | 2010 | S-75811230 | \$41,805.21 | \$0.00 | \$0.00 | \$0.00 | \$41,805.21 |
| SP CITY OF WOODBURY | 2010 | S-75811240 | \$93,942.56 | \$0.00 | \$0.00 | \$0.00 | \$93,942.56 |
| SP CITY OF WOODBURY | 2010 | S-75811250 | \$5,137.98 | \$0.00 | \$0.00 | \$0.00 | \$5,137.98 |
| SP CITY OF WOODBURY | 2010 | S-75811260 | \$19,724.09 | \$0.00 | \$0.00 | \$0.00 | \$19,724.09 |
| SP CITY OF WOODBURY | 2010 | S-75811270 | \$93,375.61 | \$0.00 | \$0.00 | \$0.00 | \$93,375.61 |
| SP CITY OF WOODBURY | 2010 | S-75811330 | \$9,359.59 | \$0.00 | \$0.00 | \$0.00 | \$9,359.59 |
| SP CITY OF WOODBURY | 2010 | S-75811340 | \$53,330.32 | \$0.00 | \$0.00 | \$0.00 | \$53,330.32 |
| SP CITY OF WOODBURY | 2010 | S-75811350 | \$11,572.96 | \$0.00 | \$0.00 | \$0.00 | \$11,572.96 |
| SP CITY OF WOODBURY | 2010 | S-75811370 | \$288.36 | \$0.00 | \$0.00 | \$0.00 | \$288.36 |
| SP CITY OF WOODBURY | 2010 | S-75811380 | \$983.98 | \$0.00 | \$0.00 | \$0.00 | \$983.98 |
| SP CITY OF WOODBURY | 2010 | S-75811390 | \$276.29 | \$0.00 | \$0.00 | \$0.00 | \$276.29 |
| SP CITY OF WOODBURY | 2010 | S-75811400 | \$382.16 | \$0.00 | \$0.00 | \$0.00 | \$382.16 |
| SP CITY OF WOODBURY | 2010 | S-75811410 | \$66.66 | \$0.00 | \$0.00 | \$0.00 | \$66.66 |
| SP CITY OF WOODBURY | 2010 | S-75811420 | \$877.50 | \$0.00 | \$0.00 | \$0.00 | \$877.50 |
| SP CITY OF WOODBURY | 2010 | S-75811430 | \$25,182.23 | \$0.00 | \$0.00 | \$0.00 | \$25,182.23 |
| SP CITY OF WOODBURY | 2010 | S-75811440 | \$22,075.47 | \$0.00 | \$0.00 | \$0.00 | \$22,075.47 |
| SP CITY OF WOODBURY | 2010 | S-75811450 | \$34,877.73 | \$0.00 | \$0.00 | \$0.00 | \$34,877.73 |
| SP CITY OF WOODBURY | 2010 | S-75811460 | \$11,179.16 | \$0.00 | \$93.24 | \$0.00 | \$11,272.40 |
| SP CITY OF WOODBURY | 2010 | S-75811500 | \$3,921.86 | \$0.00 | \$0.00 | \$0.00 | \$3,921.86 |
| SP CITY OF WOODBURY | 2010 | S-75811510 | \$5,424.71 | \$0.00 | \$0.00 | \$0.00 | \$5,424.71 |
| SP CITY OF WOODBURY | 2010 | S-75811520 | \$946.19 | \$0.00 | \$0.00 | \$0.00 | \$946.19 |
| SP CITY OF WOODBURY | 2010 | S-75811530 | \$6,566.00 | \$0.00 | \$0.00 | \$0.00 | \$6,566.00 |
| SP CITY OF WOODBURY | 2010 | S-75811540 | \$530.09 | \$0.00 | \$0.00 | \$0.00 | \$530.09 |
| SP CITY OF WOODBURY | 2010 | S-75811550 | \$2,774.58 | \$0.00 | \$0.00 | \$0.00 | \$2,774.58 |
| SP CITY OF WOODBURY | 2010 | S-75811560 | \$3,837.78 | \$0.00 | \$0.00 | \$0.00 | \$3,837.78 |
| SP CITY OF WOODBURY | 2010 | S-75811570 | \$669.38 | \$0.00 | \$0.00 | \$0.00 | \$669.38 |
| SP CITY OF WOODBURY | 2010 | S-75811580 | \$5,628.00 | \$0.00 | \$0.00 | \$0.00 | \$5,628.00 |

Continued on next page...

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

Continued...

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|----------------------------|-------------|--------------|-----------------------|-------------------|---------------------|---------------------|-----------------------|
| SP CITY OF WOODBURY | 2010 | S-75811590 | \$234.36 | \$0.00 | \$0.00 | \$0.00 | \$234.36 |
| SP CITY OF WOODBURY | 2010 | S-75811630 | \$2,705.65 | \$0.00 | \$29.18 | \$0.00 | \$2,734.83 |
| SP CITY OF WOODBURY | 2010 | S-75811640 | \$1,871.38 | \$0.00 | \$20.19 | \$0.00 | \$1,891.57 |
| SP CITY OF WOODBURY | 2010 | S-75811650 | \$314.43 | \$0.00 | \$0.00 | \$0.00 | \$314.43 |
| SP CITY OF WOODBURY | 2010 | S-75811660 | \$2,130.07 | \$0.00 | \$0.00 | \$0.00 | \$2,130.07 |
| SP CITY OF WOODBURY | 2010 | S-75811670 | \$381.51 | \$0.00 | \$0.00 | \$0.00 | \$381.51 |
| SP CITY OF WOODBURY | 2010 | S-75811680 | \$101.14 | \$0.00 | \$0.00 | \$0.00 | \$101.14 |
| SP CITY OF WOODBURY | 2010 | S-75811690 | \$3,097.69 | \$0.00 | \$0.00 | \$0.00 | \$3,097.69 |
| SP CITY OF WOODBURY | 2010 | S-75811700 | \$4,589.88 | \$0.00 | \$0.00 | \$0.00 | \$4,589.88 |
| SP CITY OF WOODBURY | 2010 | S-75811710 | \$17,073.59 | \$0.00 | \$0.00 | \$0.00 | \$17,073.59 |
| SP CITY OF WOODBURY | 2010 | S-75811720 | \$248.46 | \$0.00 | \$0.00 | \$0.00 | \$248.46 |
| SP CITY OF WOODBURY | 2010 | S-75811730 | \$1,798.15 | \$0.00 | \$0.00 | \$0.00 | \$1,798.15 |
| SP CITY OF WOODBURY | 2010 | S-75811740 | \$40,525.16 | \$0.00 | \$3,647.26 | \$0.00 | \$44,172.42 |
| SP CITY OF WOODBURY | 2010 | S-75811750 | \$15,056.10 | \$0.00 | \$21.34 | \$0.00 | \$15,077.44 |
| SP CITY OF WOODBURY | 2010 | S-75811790 | \$12,152.33 | \$0.00 | \$0.00 | \$0.00 | \$12,152.33 |
| SP CITY OF WOODBURY | 2010 | S-75811800 | \$18,777.44 | \$0.00 | \$14.35 | \$0.00 | \$18,791.79 |
| SP CITY OF WOODBURY | 2010 | S-75811810 | \$4,695.15 | \$0.00 | \$16.87 | \$0.00 | \$4,712.02 |
| SP CITY OF WOODBURY | 2010 | S-75811820 | \$5,207.56 | \$0.00 | \$18.72 | \$0.00 | \$5,226.28 |
| SP CITY OF WOODBURY | 2010 | S-75811830 | \$1,127.65 | \$0.00 | \$4.05 | \$0.00 | \$1,131.70 |
| SP CITY OF WOODBURY | 2010 | S-75811840 | \$10,925.31 | \$0.00 | \$39.27 | \$0.00 | \$10,964.58 |
| SP CITY OF WOODBURY | 2010 | S-75811850 | \$109.73 | \$0.00 | \$0.39 | \$0.00 | \$110.12 |
| SP CITY OF WOODBURY | 2010 | S-75811860 | \$15,705.65 | \$0.00 | \$0.00 | \$0.00 | \$15,705.65 |
| SP CITY OF WOODBURY | 2010 | S-75811870 | \$6,121.97 | \$0.00 | \$0.00 | \$0.00 | \$6,121.97 |
| SP CITY OF WOODBURY | 2010 | S-75811880 | \$3,772.03 | \$0.00 | \$0.00 | \$0.00 | \$3,772.03 |
| SP CITY OF WOODBURY | 2010 | S-75811890 | \$31,295.11 | \$0.00 | \$0.00 | \$0.00 | \$31,295.11 |
| SP CITY OF WOODBURY | 2010 | S-75811900 | \$1,103.44 | \$0.00 | \$0.00 | \$0.00 | \$1,103.44 |
| SP CITY OF WOODBURY | 2010 | S-75811910 | \$3,408.11 | \$0.00 | \$0.00 | \$0.00 | \$3,408.11 |
| SP CITY OF WOODBURY | 2010 | S-75811920 | \$5,823.46 | \$0.00 | \$0.00 | \$0.00 | \$5,823.46 |
| SP CITY OF WOODBURY | 2010 | S-75811930 | \$4,367.92 | \$0.00 | \$46.61 | \$0.00 | \$4,414.53 |
| SP CITY OF WOODBURY | 2010 | S-75811940 | \$78,594.98 | \$0.00 | \$370.84 | \$0.00 | \$78,965.82 |
| SP CITY OF WOODBURY | 2010 | S-75811950 | \$5,730.44 | \$0.00 | \$0.00 | \$0.00 | \$5,730.44 |
| SP CITY OF WOODBURY | 2010 | S-75811960 | \$9,448.00 | \$0.00 | \$850.33 | \$0.00 | \$10,298.33 |
| SP CITY OF WOODBURY | 2010 | S-75811970 | \$2,973.20 | \$0.00 | \$0.00 | \$0.00 | \$2,973.20 |
| SP CITY OF WOODBURY | | Total | \$3,258,549.59 | \$0.00 | \$158,026.95 | \$308,865.89 | \$3,725,442.43 |

**Washington County Tax Settlement of 12/01/2010
 Collected 05/25/2010 - 10/31/2010
 Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|-----------------------|-------------|--------------|--------------------|-------------------|-----------------|-----------------|-------------------|
| SP TOWN OF MAY | 2009 | S-92822010 | \$1,642.57 | \$197.11 | \$301.08 | \$132.75 | \$2,273.51 |
| SP TOWN OF MAY | 2010 | S-92822010 | \$4,574.11 | \$548.88 | \$111.20 | \$0.00 | \$5,234.19 |
| SP TOWN OF MAY | | Total | \$6,216.68 | \$745.99 | \$412.28 | \$132.75 | \$7,507.70 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|-------------------------|-------------|--------------|--------------------|-------------------|----------------|-----------------|-------------------|
| SP WS RICE CREEK | 2010 | S-RCWD0 | \$3,541.50 | \$0.00 | \$21.62 | \$0.00 | \$3,563.12 |
| SP WS RICE CREEK | | Total | \$3,541.50 | \$0.00 | \$21.62 | \$0.00 | \$3,563.12 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|-------------------------------|-------------|--------------|-----------------------|-------------------|-------------------|-------------------|-----------------------|
| SP WS SOUTH WASHINGTON | 2004 | S-SWWS0 | \$40.52 | \$0.00 | \$14.15 | \$87.02 | \$141.69 |
| SP WS SOUTH WASHINGTON | 2005 | S-SWWS0 | \$110.72 | \$0.00 | \$16.08 | \$43.55 | \$170.35 |
| SP WS SOUTH WASHINGTON | 2006 | S-SWWS0 | \$372.14 | \$0.00 | \$42.21 | \$130.87 | \$545.22 |
| SP WS SOUTH WASHINGTON | 2007 | S-SWWS0 | \$2,883.14 | \$0.00 | \$386.45 | \$861.92 | \$4,131.51 |
| SP WS SOUTH WASHINGTON | 2008 | S-SWWS0 | \$7,180.16 | \$0.00 | \$978.24 | \$1,277.69 | \$9,436.09 |
| SP WS SOUTH WASHINGTON | 2009 | S-SWWS0 | \$11,528.70 | \$0.00 | \$1,592.55 | \$798.33 | \$13,919.58 |
| SP WS SOUTH WASHINGTON | 2010 | S-SWWS100 | \$1,252,677.74 | \$0.00 | \$2,028.11 | \$0.00 | \$1,254,705.85 |
| SP WS SOUTH WASHINGTON | | Total | \$1,274,793.12 | \$0.00 | \$5,057.79 | \$3,199.38 | \$1,283,050.29 |

Washington County Tax Settlement of 12/01/2010
Collected 05/25/2010 - 10/31/2010
Special Assessment Totals by Roll Type, Year, SpAsmt Code

| Tax Authority | Year | Code | SAPrincipal | SAInterest | Penalty | Interest | Total |
|--------------------------|-------------|--------------|---------------------|-------------------|-----------------|-----------------|---------------------|
| SP WASHINGTON COUNTY | 2010-R | S-PH00030 | \$14,797.23 | \$1,480.21 | \$92.71 | \$0.00 | \$16,370.15 |
| SP WASHINGTON COUNTY | 2000-M | S-WM20000 | \$0.00 | \$0.00 | \$0.00 | \$2.26 | \$2.26 |
| SP WASHINGTON COUNTY | 2000-R | S-WM20000 | \$42.00 | \$0.00 | \$4.20 | \$44.27 | \$90.47 |
| SP WASHINGTON COUNTY | 2001-M | S-WM_FEE0 | \$0.00 | \$0.00 | \$1.20 | \$9.64 | \$10.84 |
| SP WASHINGTON COUNTY | 2001-R | S-WM_FEE0 | \$42.00 | \$0.00 | \$4.20 | \$39.66 | \$85.86 |
| SP WASHINGTON COUNTY | 2002-M | S-WM_FEE0 | \$12.62 | \$0.00 | \$0.00 | \$2.74 | \$15.36 |
| SP WASHINGTON COUNTY | 2002-R | S-WM_FEE0 | \$84.00 | \$0.00 | \$10.08 | \$71.32 | \$165.40 |
| SP WASHINGTON COUNTY | 2003-M | S-WM_CEC0 | \$0.53 | \$0.00 | \$0.48 | \$3.29 | \$4.30 |
| SP WASHINGTON COUNTY | 2003-R | S-WM_CEC0 | \$9.00 | \$0.00 | \$1.02 | \$6.69 | \$16.71 |
| SP WASHINGTON COUNTY | 2004-M | S-WM_CEC0 | \$3.01 | \$0.00 | \$0.24 | \$1.76 | \$5.01 |
| SP WASHINGTON COUNTY | 2004-R | S-WM_CEC0 | \$15.05 | \$0.00 | \$1.69 | \$11.07 | \$27.81 |
| SP WASHINGTON COUNTY | 2005-M | S-WM_CEC0 | \$3.10 | \$0.00 | \$0.48 | \$2.82 | \$6.40 |
| SP WASHINGTON COUNTY | 2005-R | S-WM_CEC0 | \$18.85 | \$0.00 | \$1.67 | \$7.27 | \$27.79 |
| SP WASHINGTON COUNTY | 2006-M | S-WM_CEC0 | \$3.00 | \$0.00 | \$0.24 | \$1.24 | \$4.48 |
| SP WASHINGTON COUNTY | 2006-R | S-WM_CEC0 | \$30.98 | \$0.00 | \$2.89 | \$12.07 | \$45.94 |
| SP WASHINGTON COUNTY | 2007-M | S-WM_CEC0 | \$6.65 | \$0.00 | \$0.48 | \$1.84 | \$8.97 |
| SP WASHINGTON COUNTY | 2007-R | S-WM_CEC0 | \$70.70 | \$0.00 | \$6.51 | \$19.05 | \$96.26 |
| SP WASHINGTON COUNTY | 2008-M | S-WM_CEC0 | \$17.85 | \$0.00 | \$0.96 | \$3.60 | \$22.41 |
| SP WASHINGTON COUNTY | 2008-R | S-WM_CEC0 | \$212.97 | \$0.00 | \$23.71 | \$37.88 | \$274.56 |
| SP WASHINGTON COUNTY | 2009-M | S-WM-CEC0 | \$174.39 | \$0.00 | \$14.16 | \$11.11 | \$199.66 |
| SP WASHINGTON COUNTY | 2009-R | S-WM-CEC0 | \$720.62 | \$0.00 | \$81.95 | \$49.89 | \$852.46 |
| SP WASHINGTON COUNTY | 2010-M | S-WM-CEC0 | \$2,007.89 | \$0.00 | \$14.64 | \$0.00 | \$2,022.53 |
| SP WASHINGTON COUNTY | 2010-R | S-WM-CEC0 | \$128,848.27 | \$0.00 | \$172.40 | \$0.00 | \$129,020.67 |
| WASHINGTON COUNTY | | Total | \$147,120.71 | \$1,480.21 | \$435.91 | \$339.47 | \$149,376.30 |