



Department of Property Records and Taxpayer Services

Tax Settlement of 01/25/2007 Special Assessment Totals by Year/Project

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**Washington County Tax Settlement of 01/25/2007
Collected 11/01/2006 – 12/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Bayport</u>								
R	2006	C/T	03850020	\$164.91		\$13.19		\$178.10
	Bayport Total			\$164.91		\$13.19		\$178.10

**Washington County Tax Settlement of 01/25/2007
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Birchwood</u>								
R	2006	C/T	05822610	\$44.45		\$1.79		\$46.24
		Birchwood Total		\$44.45		\$1.79		\$46.24

**Washington County Tax Settlement of 01/25/2007
Collected 11/01/2006 – 12/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Forest Lake City								
R	2005	C/T	14801810	\$441.50		\$44.16	\$55.22	\$540.88
R	2005	C/T	14811010	\$3.72	\$0.30	\$0.40	\$0.40	\$4.82
R	2006	C/T	14801810	\$6,455.42		\$474.99		\$6,930.41
R	2006	C/T	14801811	\$38.38		\$2.30		\$40.68
R	2006	C/T	14830560	\$957.75	\$517.19	\$102.55		\$1,577.49
R	2006	C/T	14830580	\$610.48	\$329.66			\$940.14
R	2006	C/T	84830360	\$112.03	\$8.96	\$7.26		\$128.25
R	2006	C/T	84830410	\$3,856.87	\$1,542.74	\$218.86		\$5,618.47
R	2006	C/T	14830600	\$209.65	\$75.47	\$5.70		\$290.82
Forest Lake City Total				\$12,685.80	\$2,474.32	\$856.22	\$55.62	\$16,071.96
Forest Lake Twp								
R	1996	C/T	84810090			\$26.74	\$61.67	\$88.41
R	1997	C/T	84810090	\$126.97	\$40.63			\$167.60
Forest Lake Twp Total				\$126.97	\$40.63	\$26.74	\$61.67	\$256.01
Forest Lake Total				\$12,812.77	\$2,514.95	\$882.96	\$117.29	\$16,327.97

**Washington County Tax Settlement of 01/25/2007
Collected 11/01/2006 – 12/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Hugo</u>								
R	1995	C/T	94019950	\$8.14		\$3.60	\$17.82	\$29.56
R	2005	C/T	20810200	\$221.64		\$22.16	\$24.38	\$268.18
R	2005	C/T	20970010	\$158.56		\$22.20	\$16.56	\$197.32
R	2006	C/T	20200420	\$788.66		\$87.63		\$876.29
R	2006	C/T	20810200	\$483.74		\$42.70		\$526.44
R	2006	C/T	20852900	\$250.76		\$12.48		\$263.24
R	2006	C/T	20852920	\$563.79				\$563.79
R	2006	C/T	20970010	\$297.00		\$29.70		\$326.70
Hugo Total				\$2,772.29		\$220.47	\$58.76	\$3,051.52

**Washington County Tax Settlement of 01/25/2007
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Lake Elmo								
R	2006	C/T	26820050	\$(-54.48)				\$(-54.48)
R	2006	C/T	26820060	\$503.60	\$132.20	\$60.40		\$696.20
R	2006	C/T	26840150	\$964.20	\$52.07			\$1,016.27
R	2006	C/T	26850500	\$202.94	\$132.72	\$26.86		\$362.52
Lake Elmo Total				\$1,616.26	\$316.99	\$87.26		\$2,020.51

**Washington County Tax Settlement of 01/25/2007
Collected 11/01/2006 – 12/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Lakeland Shores</u>								
R	2006	C/T	31800110	\$85.00	\$38.25	\$7.40		\$130.65
R	2006	C/T	31800330	\$255.00	\$114.75	\$29.58		\$399.33
Lakeland Shores Total				\$340.00	\$153.00	\$36.98		\$529.98

**Washington County Tax Settlement of 01/25/2007
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Mahtomedi								
R	1994	C/T	37019940	\$20.41				\$20.41
R	2005	C/T	37889040	\$181.63		\$18.16	\$18.31	\$218.10
R	2006	C/T	37831210	\$36.11	\$10.69	\$2.81		\$49.61
R	2006	C/T	37831230	\$157.48	\$46.61	\$15.00		\$219.09
R	2006	C/T	37831340	\$34.65	\$12.46	\$3.22		\$50.33
R	2006	C/T	37831410	\$2,537.71	\$1,096.28	\$227.52		\$3,861.51
R	2006	C/T	37831411	\$1,986.03	\$857.97	\$227.52		\$3,071.52
R	2006	C/T	37831430	\$17.09	\$7.38	\$1.47		\$25.94
R	2006	C/T	37831440	\$128.48	\$55.51	\$11.05		\$195.04
R	2006	C/T	37831510	\$55.24	\$26.88	\$5.56		\$87.68
R	2006	C/T	37831630	\$190.81	\$101.51	\$23.87		\$316.19
R	2006	C/T	37831670	\$114.24	\$60.78	\$10.50		\$185.52
R	2006	C/T	37889050	\$2,002.80		\$161.84		\$2,164.64
Mahtomedi Total				\$7,462.68	\$2,276.07	\$708.52	\$18.31	\$10,465.58

**Washington County Tax Settlement of 01/25/2007
Collected 11/01/2006 – 12/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Marine on St Croix								
R	2004	C/T	41820020	\$225.39		\$31.55	\$49.25	\$306.19
R	2005	C/T	41820020	\$166.36		\$23.30	\$17.38	\$207.04
R	2006	C/T	41820020	\$237.26		\$28.47		\$265.73
Marine on St Croix Total				\$629.01		\$83.32	\$66.63	\$778.96

**Washington County Tax Settlement of 01/25/2007
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Newport								
R	2006	C/T	43816980	\$926.03	\$60.20	\$19.72		\$1,005.95
R	2006	C/T	43820010	\$3,774.00	\$1,358.64	\$300.45		\$5,433.09
R	2006	C/T	43820050	\$4.50	\$0.30	\$0.29		\$5.09
R	2006	C/T	43820060	\$1,190.99	\$535.94	\$121.80		\$1,848.73
Newport Total				\$5,895.52	\$1,955.08	\$442.26		\$8,292.86

**Washington County Tax Settlement of 01/25/2007
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
St Paul Park								
R	2004	C/T	59820250	\$164.72	\$365.13	\$53.00	\$111.72	\$694.57
R	2005	C/T	59820250	\$164.72	\$219.08	\$38.38	\$38.70	\$460.88
R	2006	C/T	59820210	\$935.33	\$1,113.03	\$122.90		\$2,171.26
R	2006	C/T	59820220	\$245.05	\$291.61	\$40.07		\$576.73
R	2006	C/T	59820230	\$36.58	\$46.09	\$11.25		\$93.92
R	2006	C/T	59820250	\$817.41	\$1,029.92	\$131.71		\$1,979.04
R	2006	C/T	59822000	\$96.83	\$33.89	\$9.56		\$140.28
St Paul Park Total				\$2,460.64	\$3,098.75	\$406.87	\$150.42	\$6,116.68

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Stillwater City								
R	1994	C/T	62800010	\$88.45	\$8.85	\$9.72	\$47.25	\$154.27
R	1995	C/T	62800010	\$269.46	\$26.95			\$296.41
R	1995	C/T	62800010	\$81.64	\$67.34			\$148.98
R	2003	C/T	62000100			\$5.28	\$3.10	\$8.38
R	2003	C/T	62000200			\$16.12	\$9.50	\$25.62
R	2003	C/T	62035600	\$79.76	\$49.83		\$2.34	\$131.93
R	2003	C/T	62802840			\$5.11	\$3.00	\$8.11
R	2004	C/T	62000100	\$25.19	\$2.52			\$27.71
R	2004	C/T	62000200	\$75.89	\$7.59			\$83.48
R	2004	C/T	62802840	\$19.56	\$1.32			\$20.88
R	2005	C/T	62000100	\$22.45	\$2.23		\$1.67	\$26.35
R	2005	C/T	62000200	\$18.95	\$1.89		\$1.41	\$22.25
R	2005	C/T	62803400	\$41.49	\$14.53	\$5.60	\$6.15	\$67.77
R	2006	C/T	62000100	\$3,361.85	\$336.19	\$290.28		\$3,988.32
R	2006	C/T	62000101	\$62.30	\$6.23	\$5.48		\$74.01
R	2006	C/T	62000200	\$1,859.93	\$185.98	\$162.93		\$2,208.84
R	2006	C/T	62035000	\$3,135.74	\$1,483.19	\$333.04		\$4,951.97
R	2006	C/T	62035500	\$438.19	\$153.36	\$38.44		\$629.99
R	2006	C/T	62035600	\$93.63	\$32.78	\$6.48		\$132.89
R	2006	C/T	62035800	\$1,098.66	\$439.45	\$138.45		\$1,676.56
R	2006	C/T	62036500	\$754.46	\$506.77	\$96.88		\$1,358.11
R	2006	C/T	62802570	\$1,418.83	\$113.54	\$144.44		\$1,676.81
R	2006	C/T	62802850	\$784.50	\$211.81	\$62.76		\$1,059.07
R	2006	C/T	62802950	\$76.43	\$5.75	\$6.57		\$88.75
R	2006	C/T	62803100	\$6.08	\$0.40	\$0.52		\$7.00
R	2006	C/T	62803200	\$403.91	\$30.30	\$26.05		\$460.26
R	2006	C/T	62803300	\$116.35	\$16.29	\$7.78		\$140.42
R	2006	C/T	62803340	\$202.51	\$42.52	\$31.37		\$276.40
R	2006	C/T	62803400	\$392.38	\$109.87	\$36.19		\$538.44
R	2006	C/T	62803410	\$259.68	\$72.66	\$26.61		\$358.95
R	2006	C/T	62803420	\$140.28	\$39.28	\$18.14		\$197.70
R	2006	C/T	62825720	\$200.00	\$16.00	\$17.28		\$233.28
Stillwater City Total				\$15,528.55	\$3,985.42	\$1,491.52	\$74.42	\$21,079.91

**Washington County Tax Settlement of 01/25/2007
Collected 11/01/2006 – 12/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Willernie</u>								
R	2006	C/T	73020060	\$268.10		\$20.48		\$288.58
		Willernie Total		\$268.10		\$20.48		\$288.58

**Washington County Tax Settlement of 01/25/2007
Collected 11/01/2006 – 12/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Oak Park Heights</u>								
R	2001	C/T	50810840	\$132.70	\$13.27	\$14.60	\$78.92	\$239.49
R	2002	C/T	50020010	\$381.53	\$38.15	\$41.98	\$180.81	\$642.47
R	2003	C/T	50444420	\$425.92	\$42.59	\$46.86	\$150.30	\$665.67
R	2004	C/T	50444420	\$124.11	\$12.41		\$12.52	\$149.04
R	2005	C/T	50444420	\$419.50	\$41.95		\$15.38	\$476.83
R	2006	C/T	50020060	\$7,736.97	\$773.70	\$986.96		\$9,497.63
R	2006	C/T	50808250	\$2,240.63	\$1,209.89	\$276.08		\$3,726.60
Oak Park Heights Total				<u>\$11,461.36</u>	<u>\$2,131.96</u>	<u>\$1,366.48</u>	<u>\$437.93</u>	<u>\$15,397.73</u>

**Washington County Tax Settlement of 01/25/2007
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Lakeland								
R	1998	C/T	29809010	\$224.53				\$224.53
R	2006	C/T	29809010	\$2,854.81		\$176.16		\$3,030.97
Lakeland Total				\$3,079.34		\$176.16		\$3,255.50

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Lake St Croix Beach</u>								
R	1997	C/T	33892010	\$179.80	\$238.78		\$93.19	\$511.77
R	2006	C/T	33800910	\$87.50	\$47.25	\$8.09		\$142.84
R	2006	C/T	33892010	\$1,553.53	\$902.54	\$165.36		\$2,621.43
R	2006	C/T	33892040	\$139.13	\$90.87	\$6.42		\$236.42
Lake St Croix Beach Total				\$1,959.96	\$1,279.44	\$179.87	\$93.19	\$3,512.46

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Cottage Grove</u>								
R	2004	C/T	07800400	\$333.49	\$33.34	\$36.67	\$47.71	\$451.21
R	2004	C/T	07801840	\$52.60	\$40.49	\$9.29	\$12.09	\$114.47
R	2005	C/T	07800400	\$284.14	\$28.42	\$31.25	\$31.52	\$375.33
R	2005	C/T	07801710	\$67.58	\$42.58	\$11.02	\$12.12	\$133.30
R	2006	C/T	07800400	\$4,563.91	\$547.67	\$413.82		\$5,525.40
R	2006	C/T	07800780	\$339.49	\$28.85	\$44.20		\$412.54
R	2006	C/T	07801300	\$0.84	\$0.30	\$0.04		\$1.18
R	2006	C/T	07801420	\$264.60	\$111.16	\$24.44		\$400.20
R	2006	C/T	07801480	\$316.06	\$132.76	\$17.00		\$465.82
R	2006	C/T	07801630	\$36.27	\$20.32	\$3.35		\$59.94
R	2006	C/T	07801710	\$371.19	\$207.90	\$35.50		\$614.59
R	2006	C/T	07801840	\$90.07	\$56.74	\$8.78		\$155.59
R	2006	C/T	07801910	\$306.21	\$314.35	\$38.72		\$559.28
R	2006	C/T	07801970	\$137.83	\$96.48	\$28.12		\$262.43
R	2006	C/T	07802280	\$836.29	\$702.56	\$109.23		\$1,648.08
R	2006	C/T	07802470	\$2,827.14	\$197.90	\$242.02		\$3,267.06
R	2006	C/T	07802530	\$850.17	\$773.68	\$89.78		\$1,713.63
R	2006	C/T	07802540	\$12.56	\$11.40	\$1.92		\$25.88
R	2006	C/T	07802680	\$753.76	\$105.52	\$68.74		\$928.02
R	2006	C/T	07802710	\$137.74	\$19.29			\$157.03
R	2006	C/T	07802730	\$11,352.43	\$1,589.34	\$1,035.34		\$13,977.11
R	2006	C/T	07802740	\$1,671.00	\$233.94	\$152.40		\$2,057.34
R	2006	C/T	07802750	\$365.88	\$358.60	\$57.97		\$782.45
R	2006	C/T	07802860	\$29.52	\$7.68			\$37.20
R	2006	C/T	07802870	\$16,326.84	\$4,245.88	\$1,645.84		\$22,218.56
R	2006	C/T	07802900	\$156.11	\$88.86	\$21.31		\$566.28
Cottage Grove Total				\$42,483.72	\$9,896.01	\$4,126.75	\$103.44	\$56,609.92

**Washington County Tax Settlement of 01/25/2007
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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Woodbury								
R	2004	C/T	75809240	\$172.20		\$24.12	\$37.64	\$233.96
R	2004	C/T	75809310	\$9.80				\$9.80
R	2005	C/T	75809240	\$361.94		\$50.64	\$38.50	\$451.08
R	2005	C/T	75809920	\$73.24		\$7.32	\$7.40	\$87.96
R	2006	C/T	75805190	\$194.51		\$9.76		\$204.27
R	2006	C/T	75806570	\$416.28		\$24.92		\$441.20
R	2006	C/T	75807680	\$853.39		\$53.16		\$906.55
R	2006	C/T	75808500	\$6,209.03				\$6,209.03
R	2006	C/T	75808510	\$4,762.93				\$4,762.93
R	2006	C/T	75808520	\$9,327.00				\$9,327.00
R	2006	C/T	75808680	\$2.89		\$0.12		\$3.01
R	2006	C/T	75808820	\$11,022.18				\$11,022.18
R	2006	C/T	75808880	\$262.44		\$36.97		\$299.41
R	2006	C/T	75808890	\$24.47		\$3.45		\$27.92
R	2006	C/T	75808900	\$54.01		\$7.61		\$61.62
R	2006	C/T	75808910	\$19.42		\$2.74		\$22.16
R	2006	C/T	75809230	\$319.35		\$16.91		\$336.26
R	2006	C/T	75809240	\$291.01		\$27.11		\$318.12
R	2006	C/T	75809460	\$120.21		\$14.43		\$134.64
R	2006	C/T	75809470	\$207.99		\$24.96		\$232.95
R	2006	C/T	75809480	\$217.22		\$26.07		\$243.29
R	2006	C/T	75809490	\$451.73		\$30.26		\$481.99
R	2006	C/T	75809500	\$509.74		\$34.14		\$543.88
R	2006	C/T	75809510	\$2,612.37		\$174.97		\$2,787.34
R	2006	C/T	75809520	\$3,133.81		\$209.89		\$3,343.70
R	2006	C/T	75809530	\$257.76		\$17.26		\$275.02
R	2006	C/T	75809740	\$534.28		\$58.78		\$593.06
R	2006	C/T	75809750	\$1,399.96		\$154.00		\$1,553.96
R	2006	C/T	75809760	\$5,877.56		\$646.54		\$6,524.10
R	2006	C/T	75809770	\$4,482.44		\$493.06		\$4,975.50
R	2006	C/T	75809880	\$4,516.56		\$496.83		\$5,013.39
R	2006	C/T	75809940	\$1,022.92		\$81.83		\$1,104.75
R	2006	C/T	75809950	\$1,180.11		\$94.41		\$1,274.52

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Woodbury cont.								
R	2006	C/T	75809960	\$1,877.51		\$150.21		\$2,027.72
R	2006	C/T	75809970	\$898.15		\$71.85		\$970.00
R	2006	C/T	75810090	\$174.69		\$11.87		\$186.56
R	2006	C/T	75810130	\$956.16		\$76.49		\$1,032.65
R	2006	C/T	75810140	\$193.85		\$15.51		\$209.36
R	2006	C/T	75810150	\$371.96		\$29.76		\$401.72
R	2006	C/T	75810160	\$43.17		\$3.45		\$46.62
R	2006	C/T	75810170	\$363.86		\$29.11		\$392.97
R	2006	C/T	75810390	\$2,224.80		\$109.66		\$2,334.46
R	2006	C/T	75810400	\$472.41		\$23.29		\$495.70
R	2006	C/T	75810410	\$1,316.12		\$64.87		\$1,380.99
R	2006	C/T	75810420	\$102.26		\$5.03		\$107.29
R	2006	C/T	75810430	\$13.05		\$0.64		\$13.69
R	2006	C/T	75810450	\$677.79		\$33.41		\$711.20
R	2006	C/T	75810460	\$51.19		\$2.53		\$53.72
R	2006	C/T	75810470	\$11,614.28		\$984.99		\$12,599.27
R	2006	C/T	75810480	\$947.56		\$75.80		\$1,023.36
R	2006	C/T	75810490	\$48.62		\$3.89		\$52.51
R	2006	C/T	75810500	\$3,675.59		\$244.77		\$3,920.36
Woodbury Total				\$86,923.77		\$4,759.39	\$83.54	\$91,766.70

**Washington County Tax Settlement of 01/25/2007
Collected 11/01/2006 – 12/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Oakdale								
R	2005	C/T	46801580	\$160.00	\$79.20	\$23.92	\$21.92	\$285.04
R	2006	C/T	46020060	\$495.00		\$39.60		\$534.60
R	2006	C/T	46801300	\$630.00	\$44.10	\$50.51		\$724.61
R	2006	C/T	46801310	\$300.00	\$21.00	\$19.26		\$340.26
R	2006	C/T	46801400	\$678.44	\$94.98	\$67.41		\$840.83
R	2006	C/T	46801430	\$3.21	\$0.68	\$0.16		\$4.05
R	2006	C/T	46801450	\$246.00	\$63.96	\$18.60		\$328.56
R	2006	C/T	46801520	\$600.00	\$234.00	\$66.72		\$900.72
R	2006	C/T	46801540	\$62.01	\$26.05	\$5.22		\$93.28
R	2006	C/T	46801580	\$1134.00	\$498.96	\$126.02		\$1,758.98
R	2006	C/T	46801610	\$250.00	\$101.25	\$12.09		\$363.34
R	2006	C/T	46801650	\$1288.04	\$701.65	\$109.75		\$2,099.44
Oakdale Total				\$5,846.70	\$1,865.83	\$539.26	\$21.92	\$8,273.71

**Washington County Tax Settlement of 01/25/2007
Collected 11/01/2006 – 12/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Grant</u>								
R	2006	C/T	87011150	\$1,078.03		\$48.02		\$1,126.05
	Grant Total			\$1,078.03		\$48.02		\$1,126.05

**Washington County Tax Settlement of 01/25/2007
Collected 11/01/2006 – 12/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>White Bear Lake</u>								
R	2006	C/T	71820050	\$555.00		\$44.40		\$599.40
	White Bear Lake Total			\$555.00		\$44.40		\$599.40

**Washington County Tax Settlement of 01/25/2007
Collected 11/01/2006 – 12/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
May Twp								
R	2006	C/T	92123450	\$258.45	\$31.01	\$14.47		\$303.93
R	2006	C/T	92822010	\$521.20	\$62.54	\$29.19		\$612.93
	May Twp Total			\$779.65	\$93.55	\$43.66		\$916.86

**Washington County Tax Settlement of 01/25/2007
Collected 10/01/2006 – 12/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>New Scandia Twp</u>								
R	2006	C/T	94009940	\$615.32		\$54.83		\$670.15
R	2006	C/T	94820020	\$1,321.52	\$185.02	\$44.01		\$1,550.55
R	2006	C/T	94820040	\$1,155.00	\$254.10	\$45.10		\$1,454.20
New Scandia Twp Total				<u>\$3,091.84</u>	<u>\$439.12</u>	<u>\$143.94</u>		<u>\$3,674.90</u>

**Washington County Tax Settlement of 01/25/2007
Collected 11/01/2006 – 12/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Washington County								
R	1993	County	WM-62019930	\$27.00		\$2.70	\$16.08	\$45.78
R	1994	County	WM-62019940	\$40.00		\$4.00	\$19.42	\$63.42
R	1995	County	WM-62019950	\$40.68				\$40.68
R	1996	County	WM-00019960	\$0.42				\$0.42
R	1997	County	WM19970	\$68.54			\$14.88	\$83.42
R	1998	County	WM19980	\$23.64				\$23.64
M	1998	County	WM19980	\$13.00		\$1.04		\$14.04
M	1999	County	WM19990	\$21.05			\$18.70	\$39.75
M	2000	County	WM20000	\$15.00		\$1.20	\$9.58	\$25.78
R	2001	County	WM_FEE0	\$42.00		\$18.20	\$39.79	\$99.99
M	2001	County	WM_FEE0	\$17.83		\$1.20	\$8.54	\$27.57
R	2002	County	WM_FEE0	\$51.94		\$4.20	\$18.08	\$74.22
M	2002	County	WM_FEE0	\$30.24		\$2.40	\$12.85	\$45.49
R	2003	County	WM_CEC0	\$6.02		\$1.05	\$2.59	\$9.66
M	2003	County	WM_CEC0	\$9.00		\$0.72	\$2.90	\$12.62
R	2004	County	WM_CEC0	\$25.84		\$2.12	\$4.45	\$32.41
M	2004	County	WM_CEC0	\$15.39		\$0.73	\$2.42	\$18.54
R	2005	County	WM_CEC0	\$97.01		\$9.64	\$9.72	\$116.37
M	2005	County	WM_CEC0	\$9.50		\$0.48	\$0.44	\$10.42
R	2006	County	PH00020	\$276.66	\$27.68	\$28.35		\$332.69
R	2006	County	WM_CEC0	\$4,083.08		\$195.95		\$4,279.03
M	2006	County	WM_CEC0	\$430.99		\$11.77		\$442.76
				\$5,344.83	\$27.68	\$285.75	\$180.44	\$5,838.70

**Washington County Tax Settlement of 01/25/2007
Collected 11/01/2006 – 12/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
South Washington Watershed								
R	2004	Watershed	SWWS	\$316.70		\$40.12	\$67.67	\$424.49
R	2005	Watershed	SWWS	\$1,003.20		\$123.04	\$107.09	\$1,233.33
R	2006	Watershed	SWWS	\$34,089.51		\$1,517.19		\$35,606.70
South Washington Total				\$35,409.41		\$1,680.35	\$174.76	\$37,264.52