



Department of Property Records and Taxpayer Services

Tax Settlement of 07/05/2007 Special Assessment Totals by Year/Project

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**Washington County Tax Settlement of 07/05/2007
Collected 01/01/2007 - 05/31/2007**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Bayport								
R	2006	C/T	03850010	\$140.80	\$35.11	\$24.63	\$1.66	\$202.20
R	2007	C/T	03820020	\$435.55	\$209.06			\$644.61
R	2007	C/T	03820030	\$86.97	\$31.32			\$118.29
R	2007	C/T	03830010	\$270.98	\$132.79			\$403.77
R	2007	C/T	03830030	\$1,293.38	\$827.76			\$2,121.14
R	2007	C/T	03850010	\$892.80	\$142.85			\$1,035.65
R	2007	C/T	03860050	\$732.83				\$732.83
R	2007	C/T	03894010	\$501.73	\$240.91	\$0.22		\$742.86
R	2007	C/T	03894020	\$142.10	\$68.19			\$210.29
R	2007	C/T	03898010	\$250.00	\$40.00			\$290.00
R	2007	C/T	03898020	\$54.60	\$8.73			\$63.33
R	2007	C/T	03899010	\$417.88	\$100.29			\$518.17
R	2007	C/T	03899020	\$100.27	\$24.06			\$124.33
Bayport Total				\$5,319.89	\$1,861.07	\$24.85	\$1.66	\$7,207.47

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Birchwood								
R	2007	C/T	05310020	\$416.35				\$416.35
R	2007	C/T	05800030	\$981.28				\$981.28
R	2007	C/T	05800040	\$2,527.99				\$2,527.99
R	2007	C/T	05800050	\$1,206.39				\$1,206.39
R	2007	C/T	05800060	\$123.43				\$123.43
R	2007	C/T	05800070	\$392.29				\$392.29
R	2007	C/T	05822610	\$12,411.01				\$12,411.01
Birchwood Total				\$18,058.74				\$18,058.74

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Scandia City								
R	2006	C/T	94009940	\$546.24		\$54.62	\$10.60	\$611.46
R	2006	C/T	94820020	\$71.50	\$10.01	\$8.15	\$2.24	\$91.90
R	2006	C/T	94820040	\$441.19	\$97.07	\$48.70	\$14.67	\$601.63
R	2007	C/T	94020060	\$4,637.25				\$4,637.25
R	2007	C/T	94820020	\$16,831.50	\$1,177.88			\$18,009.38
R	2007	C/T	94820040	\$15,340.65	\$2,530.95	\$5.38		\$17,876.98
Scandia City Total				\$37,868.33	\$3,815.91	\$116.85	\$27.51	\$41,828.60

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Forest Lake City								
R	2004	C/T	14801810	\$1,682.28		\$168.22	\$447.22	\$2,297.72
R	2005	C/T	14801810	\$1,932.08		\$228.92	\$261.76	\$2,422.76
R	2005	C/T	14830600	\$419.29	\$208.34	\$62.77	\$86.29	\$776.69
R	2006	C/T	14801810	\$12,154.68		\$1,680.16	\$303.83	\$14,138.67
R	2006	C/T	14801811	\$164.94		\$23.09	\$2.40	\$190.43
R	2006	C/T	14830560	\$330.26	\$178.34	\$50.86	\$14.00	\$573.46
R	2006	C/T	14830580	\$305.24	\$164.83	\$37.61		\$507.68
R	2006	C/T	14830600	\$419.29	\$150.94	\$57.03	\$15.68	\$642.94
R	2006	C/T	14830640	\$603.71	\$406.48	\$141.42	\$48.00	\$1,199.61
R	2006	C/T	84830390	\$347.31	\$83.36	\$34.44		\$465.11
R	2006	C/T	84830410	\$3,223.94	\$1,289.57	\$631.89	\$85.75	\$5,231.15
R	2006	C/T	84830411	\$3,223.94	\$1,289.57	\$631.89	\$85.75	\$5,231.15
R	2007	C/T	14801810	\$72,249.28		\$40.15		\$72,289.43
R	2007	C/T	14801811	\$1,164.25		\$14.30		\$1,178.55
R	2007	C/T	14811030	\$1,072.13	\$85.77			\$1,157.90
R	2007	C/T	14811040	\$625.06	\$50.01			\$675.07
R	2007	C/T	14811050	\$2,496.44	\$2,097.06			\$4,593.50
R	2007	C/T	14811060	\$65.00	\$18.20			\$83.20
R	2007	C/T	14811070	\$50.00	\$14.00			\$64.00
R	2007	C/T	14811100	\$9,381.72	\$3,002.16			\$12,383.88
R	2007	C/T	14811110	\$246.97	\$207.46			\$454.43
R	2007	C/T	14830560	\$7,265.51	\$3,487.66			\$10,753.17
R	2007	C/T	14830570	\$3,572.16	\$1,071.79			\$4,643.95
R	2007	C/T	14830580	\$10,683.40	\$5,127.85			\$15,811.25
R	2007	C/T	14830590	\$5,181.44	\$1,554.56			\$6,736.00
R	2007	C/T	14830600	\$5,098.16	\$1,529.62			\$6,627.78
R	2007	C/T	14830610	\$615.05	\$184.52			\$799.57
R	2007	C/T	14830620	\$675.34	\$378.18			\$1,053.52

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Forest Lake City Cont.								
R	2007	C/T	14830630	\$2,528.75	\$1,251.74			\$3,780.49
R	2007	C/T	14830640	\$2,365.06	\$1,683.29	\$46.25		\$4,094.60
R	2007	C/T	14999990	\$376.80				\$376.80
R	2007	C/T	84830380	\$3,571.77	\$571.45			\$4,143.22
R	2007	C/T	84830390	\$1,492.67	\$238.84			\$1,731.51
R	2007	C/T	84830410	\$34,425.64	\$11,016.21			\$45,441.85
R	2007	C/T	84830411	\$14,246.83	\$4,558.98			\$18,805.81
R	2007	C/T	84830412	\$4,033.85	\$1,290.83			\$5,324.68
R	2007	C/T	84830430	\$825.00	\$264.00			\$1,089.00
R	2007	C/T	84830490	\$11,225.45	\$5,388.19			\$16,613.64
R	2007	C/T	84830500	\$9,807.25	\$4,707.48			\$14,514.73
R	2007	C/T	84830501	\$9,807.25	\$4,707.48			\$14,514.73
R	2007	C/T	84830502	\$9,807.25	\$4,707.48			\$14,514.73
R	2007	C/T	84830503	\$4,887.51	\$2,346.00			\$7,233.51
R	2007	C/T	84830520	\$2,400.70	\$1,152.32			\$3,553.02
R	2007	C/T	84830540	\$6,981.61	\$3,909.71			\$10,891.32
R	2007	C/T	84840050	\$516.66	\$124.00			\$640.66
Forest Lake City Total				\$264,548.92	\$70,498.27	\$3,849.00	\$1,350.68	\$340,246.87
Forest Lake Twp								
R	1992	C/T	84840100		\$6.54			\$6.54
R	1992	C/T	84860040	\$6,662.30	\$3,058.32			\$9,720.62
R	2000	C/T	84840100	\$93.49	\$7.47	\$42.76	\$121.52	\$265.24
Forest Lake Twp Total				\$6,755.79	\$3,072.33	\$42.76	\$121.52	\$9,992.40
Forest Lake Total				\$271,304.71	\$73,570.60	\$3,891.76	\$1,472.20	\$350,239.27

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Hugo								
R	2006	C/T	20200410	\$1,858.53		\$260.19	\$70.62	\$2,189.34
R	2006	C/T	20810200	\$984.68		\$122.62	\$29.48	\$1,136.78
R	2006	C/T	20970010	\$1,517.33		\$173.52	\$49.08	\$1,739.93
R	2007	C/T	20200410	\$16,840.80				\$16,840.80
R	2007	C/T	20200420	\$6,424.67				\$6,424.67
R	2007	C/T	20200610	\$32,268.30				\$32,268.30
R	2007	C/T	20810200	\$15,970.25				\$15,970.25
R	2007	C/T	20852890	\$949.48				\$949.48
R	2007	C/T	20852920	\$1,366.77		\$1.08		\$1,367.85
R	2007	C/T	20970010	\$745.25				\$745.25
R	2007	C/T	20980020	\$335.11				\$335.11
R	2007	C/T	20980030	\$2,260.91				\$2,260.91
R	2007	C/T	20990020	\$196.69				\$196.69
R	2007	C/T	20990030	\$537.76				\$537.76
R	1995-adj	C/T	94019950	-\$8.14		-\$3.60	-\$17.82	-\$29.56
Hugo Total				\$82,248.39		\$553.81	\$131.36	\$82,933.56

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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	26820060	\$125.86	\$33.04	\$22.25	\$19.47	\$200.62
R	2007	C/T	26105070	\$3,791.57	\$1,526.20			\$5,317.77
R	2007	C/T	26118070	\$1,659.72	\$668.07			\$2,327.79
R	2007	C/T	26804330	\$10,879.98	\$4,054.78			\$14,934.76
R	2007	C/T	26820010	\$876.28		\$2.34		\$878.62
R	2007	C/T	26820060	\$1,888.50	\$396.60			\$2,285.10
R	2007	C/T	26850010	\$1,523.50	\$252.75			\$1,776.25
R	2007	C/T	26850500	\$3,379.96	\$1,906.68			\$5,286.64
Lake Elmo Total				\$24,125.37	\$8,838.12	\$24.59	\$19.47	\$33,007.55

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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 Shores								
R	2007	C/T	31800110	\$2,125.00	\$765.00			\$2,890.00
R	2007	C/T	31800220	\$42.50	\$15.30			\$57.80
R	2007	C/T	31800440	\$63.75	\$22.95			\$86.70
R	2007	C/T	31800660	\$425.00	\$153.00			\$578.00
Lakeland Shores Total				\$2,656.25	\$956.25			\$3,612.50

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Mahtomedi								
R	2005	C/T	37831220	\$224.64	\$83.11	\$30.78	\$47.96	\$386.49
R	2005	C/T	37889040	\$2,883.11		\$310.34	\$452.40	\$3,645.85
R	2006	C/T	37831220	\$224.64	\$66.49	\$29.11	\$13.35	\$333.59
R	2006	C/T	37831340	\$0.92	\$0.34	\$0.03	\$0.01	\$1.30
R	2006	C/T	37831430	\$129.84	\$56.09	\$18.59	\$1.71	\$206.23
R	2006	C/T	37831510	\$194.38	\$94.56	\$29.33	\$5.38	\$323.65
R	2006	C/T	37831630	\$3.90	\$2.08			\$5.98
R	2006	C/T	37889050	\$2,257.75		\$228.85	\$78.13	\$2,564.73
R	2007	C/T	37831210	\$75.40	\$16.74			\$92.14
R	2007	C/T	37831220	\$1,371.53	\$304.48			\$1,676.01
R	2007	C/T	37831230	\$1,490.00	\$330.81			\$1,820.81
R	2007	C/T	37831320	\$1,032.61	\$297.36			\$1,329.97
R	2007	C/T	37831330	\$2,390.60	\$688.55	\$3.67		\$3,082.82
R	2007	C/T	37831340	\$201.40	\$57.96	\$0.27		\$259.63
R	2007	C/T	37831350	\$258.37	\$74.42			\$332.79
R	2007	C/T	37831410	\$13,634.58	\$4,908.47			\$18,543.05
R	2007	C/T	37831411	\$9,895.23	\$4,076.56			\$13,971.79
R	2007	C/T	37831412	\$1,114.97	\$401.39			\$1,516.36
R	2007	C/T	37831430	\$2,692.41	\$969.27			\$3,661.68
R	2007	C/T	37831440	\$2,853.69	\$1,027.33			\$3,881.02
R	2007	C/T	37831510	\$3,760.36	\$1,568.09			\$5,328.45
R	2007	C/T	37831610	\$486.75	\$226.60			\$713.35
R	2007	C/T	37831630	\$1,793.92	\$835.08			\$2,629.00
R	2007	C/T	37831640	\$430.40	\$200.36			\$630.76
R	2007	C/T	37831650	\$1,507.55	\$701.81			\$2,209.36
R	2007	C/T	37831660	\$1,373.16	\$639.22			\$2,012.38
R	2007	C/T	37831670	\$1,148.40	\$534.59			\$1,682.99
R	2007	C/T	37831710	\$5,659.70	\$4,833.44			\$10,493.14

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Mahtomedi Cont.								
R	2007	C/T	37831720	\$7,829.46	\$10,995.77			\$18,825.23
R	2007	C/T	37855120	\$1,443.69	\$740.62			\$2,184.31
R	2007	C/T	37855130	\$85.00	\$48.87			\$133.87
R	2007	C/T	37889060	\$18,284.86		\$4.37		\$18,289.23
R	2007	C/T	37899140	\$58.06	\$27.41			\$85.47
R	1994-adj	C/T	37019940	-\$20.41				-\$20.41
Mahtomedi Total				\$86,770.87	\$34,807.87	\$655.34	\$598.94	\$122,833.02

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Marine on St Croix								
R	2007	C/T	41820020	\$4,130.18		\$2.82		\$4,133.00
Marine on St Croix Total				<u>\$4,130.18</u>		<u>\$2.82</u>		<u>\$4,133.00</u>

**Washington County Tax Settlement of 07/05/2007
Collected 01/01/2007 - 05/31/2007**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Newport								
R	2003	C/T	43819940	\$197.00	\$29.55	\$31.72	\$79.63	\$337.90
R	2004	C/T	43819940	\$197.00	\$14.78	\$29.64	\$50.28	\$291.70
R	2004	C/T	43820010	\$780.00	\$351.00	\$158.34	\$268.60	\$1,557.94
R	2005	C/T	43820010	\$1,561.38	\$632.36	\$307.12	\$270.92	\$2,771.78
R	2006	C/T	43820000	\$90.00	\$34.65	\$12.46	\$2.28	\$139.39
R	2006	C/T	43820010	\$1,843.55	\$663.69	\$339.27	\$27.64	\$2,874.15
R	2006	C/T	43820060	\$9.01	\$4.06	\$0.52	\$0.34	\$13.93
R	2007	C/T	43200610	\$135.00				\$135.00
R	2007	C/T	43820000	\$5,058.88	\$1,558.16	\$3.92		\$6,620.96
R	2007	C/T	43820010	\$72,796.62	\$22,930.79	\$11.85		\$95,739.26
R	2007	C/T	43820011	\$7,361.25	\$2,318.79			\$9,680.04
R	2007	C/T	43820012	\$4,586.25	\$1,444.67			\$6,030.92
R	2007	C/T	43820013	\$4,586.25	\$1,444.67			\$6,030.92
R	2007	C/T	43820060	\$13,084.50	\$5,299.18	\$4.22		\$18,387.90
Newport Total				\$112,286.69	\$36,726.35	\$899.06	\$699.69	\$150,611.79

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St Paul Park								
R	2005	C/T	59820240	\$144.15	\$191.70		\$41.06	\$376.91
R	2006	C/T	59810070	\$68.70	\$12.37	\$8.12	\$2.96	\$92.15
R	2006	C/T	59820210	\$960.46	\$1,142.95	\$210.34	\$57.86	\$2,371.61
R	2006	C/T	59820230	\$46.39	\$58.44	\$4.20	\$0.92	\$109.95
R	2006	C/T	59820240	\$3,213.85	\$4,049.45	\$1,016.80	\$248.36	\$8,528.46
R	2006	C/T	59820250	\$207.22	\$261.09	\$44.92	\$10.24	\$523.47
R	2006	C/T	59822000	\$21.10	\$7.38	\$2.28		\$30.76
R	2006	C/T	59830260	\$532.32	\$670.73	\$231.86	\$69.52	\$1,504.43
R	2007	C/T	59802000	\$72.04				\$72.04
R	2007	C/T	59810070	\$377.89	\$34.01			\$411.90
R	2007	C/T	59812000	\$1,722.79	\$1,085.39			\$2,808.18
R	2007	C/T	59819860	\$811.04	\$146.00			\$957.04
R	2007	C/T	59820210	\$5,657.32	\$6,336.20	\$58.08		\$12,051.60
R	2007	C/T	59820220	\$6,294.25	\$7,049.60	\$11.66		\$13,355.51
R	2007	C/T	59820230	\$60.31	\$71.76			\$132.07
R	2007	C/T	59820240	\$2,130.96	\$2,535.89			\$4,666.85
R	2007	C/T	59820250	\$6,520.98	\$7,760.25	\$1.51		\$14,282.74
R	2007	C/T	59822000	\$708.00	\$198.24			\$906.24
R	2007	C/T	59830260	\$4,640.41	\$5,522.11			\$10,162.52
R	2007	C/T	59840270	\$504.38	\$458.98			\$963.36
R	2007	C/T	59860280	\$129.42	\$16.82			\$146.24
St Paul Park Total				\$34,823.98	\$37,609.36	\$1,589.77	\$430.92	\$74,454.03

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Stillwater City								
R	2001	C/T	62800010	\$195.46	\$19.54	\$21.50	\$126.14	\$362.64
R	2001	C/T	62803200	\$67.32	\$30.29	\$9.76	\$57.26	\$164.63
R	2002	C/T	62000100	\$340.00	\$34.00	\$37.40	\$178.30	\$589.70
R	2002	C/T	62803200	\$134.63	\$50.48	\$18.50	\$88.24	\$291.85
R	2003	C/T	62000100	\$369.40	\$36.94	\$40.64	\$149.02	\$596.00
R	2003	C/T	62803200	\$134.63	\$40.39	\$17.50	\$64.16	\$256.68
R	2004	C/T	62000100	\$377.80	\$37.78	\$41.56	\$106.68	\$563.82
R	2004	C/T	62000200	\$125.78	\$12.58	\$13.84	\$34.24	\$186.44
R	2004	C/T	62802850	\$143.80	\$58.24	\$20.20	\$50.00	\$272.24
R	2004	C/T	62803200	\$134.63	\$30.29	\$16.49	\$42.32	\$223.73
R	2005	C/T	62000100	\$1,392.83	\$139.30	\$150.02	\$188.67	\$1,870.82
R	2005	C/T	62000200	\$313.39	\$31.36	\$17.16	\$27.98	\$389.89
R	2005	C/T	62802850	\$287.60	\$97.07	\$53.85	\$54.82	\$493.34
R	2005	C/T	62803120	\$69.82	\$5.24			\$75.06
R	2005	C/T	62803200	\$134.63	\$20.19	\$15.48	\$22.71	\$193.01
R	2005	C/T	62803420	\$34.81	\$12.18			\$46.99
R	2005	C/T	62825720	\$1,096.95	\$175.51	\$178.14	\$193.40	\$1,644.00
R	2005	C/T	62834110	\$577.56	\$444.72	\$143.12	\$155.40	\$1,320.80
R	2005	C/T	62834410	\$368.33	\$283.62	\$91.26	\$99.11	\$842.32
R	2006	C/T	62000100	\$6,020.29	\$602.07	\$863.44	\$223.80	\$7,709.60
R	2006	C/T	62000200	\$3,074.29	\$307.44	\$408.58	\$103.30	\$3,893.61
R	2006	C/T	62035000	\$1,499.80	\$709.40	\$179.26	\$1.07	\$2,389.53
R	2006	C/T	62035500	\$109.55	\$38.34	\$14.79	\$5.43	\$168.11
R	2006	C/T	62035600	\$162.00	\$56.70	\$19.80	\$5.23	\$243.73
R	2006	C/T	62035800	\$1,036.22	\$414.49	\$91.05	\$30.74	\$1,572.50
R	2006	C/T	62036500	\$1,330.10	\$893.44	\$309.96	\$105.36	\$2,638.86
R	2006	C/T	62036600	\$451.35	\$303.19	\$71.88	\$23.48	\$849.90

**Washington County Tax Settlement of 07/05/2007
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
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Stillwater City Cont.

R	2006	C/T	62802570	\$1,010.00	\$80.80	\$152.72	\$10.32	\$1,253.84
R	2006	C/T	62802830	\$500.00	\$80.00	\$58.00	\$15.94	\$653.94
R	2006	C/T	62802850	\$572.92	\$154.70	\$87.37	\$23.69	\$838.68
R	2006	C/T	62803100	\$26.62	\$1.73	\$2.83	\$0.25	\$31.43
R	2006	C/T	62803200	\$201.89	\$15.13	\$21.70	\$7.29	\$246.01
R	2006	C/T	62803280	\$763.35	\$106.87	\$87.01	\$23.95	\$981.18
R	2006	C/T	62803300	\$13.78	\$1.93	\$1.56	\$0.14	\$17.41
R	2006	C/T	62803340	\$13.00	\$2.73	-\$15.72		\$0.01
R	2006	C/T	62803380	\$370.10	\$103.63	\$47.37	\$8.70	\$529.80
R	2006	C/T	62803390	\$60.81	\$17.02	\$9.05	\$1.94	\$88.82
R	2006	C/T	62803400	\$88.55	\$24.80	\$10.69	\$3.59	\$127.63
R	2006	C/T	62803410	\$157.49	\$44.10	\$20.17	\$1.86	\$223.62
R	2006	C/T	62803420	\$242.79	\$67.97	\$41.27	\$4.08	\$356.11
R	2006	C/T	62825720	\$1,096.95	\$87.76	\$165.87	\$45.00	\$1,395.58
R	2006	C/T	62834110	\$577.56	\$404.30	\$137.46	\$37.30	\$1,156.62
R	2006	C/T	62834410	\$368.33	\$257.83	\$87.66	\$23.80	\$737.62
R	2007	C/T	62000100	\$46,938.57	\$4,653.68	\$21.60		\$51,613.85
R	2007	C/T	62000101	\$87.25	\$8.73			\$95.98
R	2007	C/T	62000200	\$27,146.90	\$2,714.69	\$15.01		\$29,876.60
R	2007	C/T	62000201	\$301.07	\$30.10			\$331.17
R	2007	C/T	62035000	\$37,593.66	\$16,165.33	\$18.36		\$53,777.35
R	2007	C/T	62035100	\$1,002.46	\$250.64			\$1,253.10
R	2007	C/T	62035500	\$10,934.25	\$3,280.74			\$14,214.99
R	2007	C/T	62035600	\$998.17	\$299.44	\$1.20		\$1,298.81
R	2007	C/T	62035800	\$14,673.37	\$5,135.75	\$3.81		\$19,812.93
R	2007	C/T	62036100	\$800.00	\$320.00			\$1,120.00
R	2007	C/T	62036200	\$290.00	\$43.50			\$333.50
R	2007	C/T	62036400	\$135.48	\$20.32	\$3.12		\$158.92

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
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Stillwater City Cont.

R	2007	C/T	62036500	\$18,920.37	\$8,939.58			\$27,859.95
R	2007	C/T	62036600	\$1,072.49	\$506.76			\$1,579.25
R	2007	C/T	62036700	\$1,767.60	\$835.20			\$2,602.80
R	2007	C/T	62036800	\$532.42	\$111.81			\$644.23
R	2007	C/T	62036900	\$26,222.92	\$20,173.59			\$46,396.51
R	2007	C/T	62037000	\$3,312.39	\$2,548.24	\$0.85		\$5,861.48
R	2007	C/T	62037001	\$19.11	\$14.70			\$33.81
R	2007	C/T	62037100	\$1,357.52	\$1,006.45	\$7.00		\$2,370.97
R	2007	C/T	62037300	\$2,992.24	\$2,095.40			\$5,087.64
R	2007	C/T	62037400	\$337.25	\$70.85			\$408.10
R	2007	C/T	62802200	\$204.75	\$107.49			\$312.24
R	2007	C/T	62802850	\$9,653.49	\$1,954.88			\$11,608.37
R	2007	C/T	62803210	\$565.27	\$39.58	\$1.05		\$605.90
R	2007	C/T	62803270	\$3,646.40	\$255.25			\$3,901.65
R	2007	C/T	62803280	\$6,080.20	\$425.54			\$6,505.74
R	2007	C/T	62803300	\$1,574.74	\$110.24			\$1,684.98
R	2007	C/T	62803310	\$1,194.72	\$83.60			\$1,278.32
R	2007	C/T	62803340	\$6,087.03	\$852.11			\$6,939.14
R	2007	C/T	62803350	\$6,776.96	\$948.71	\$30.71		\$7,756.38
R	2007	C/T	62803380	\$5,288.62	\$1,110.56			\$6,399.18
R	2007	C/T	62803390	\$1,269.48	\$266.63	\$1.21		\$1,537.32
R	2007	C/T	62803400	\$4,229.89	\$888.31	\$1.89		\$5,120.09
R	2007	C/T	62803410	\$3,973.05	\$834.38	\$1.90		\$4,809.33
R	2007	C/T	62803420	\$21,818.00	\$4,575.52	\$89.64		\$26,483.16
R	2007	C/T	62803421	\$3.37	\$0.70			\$4.07
R	2007	C/T	62803430	\$1,035.45	\$217.44			\$1,252.89
R	2007	C/T	62803440	\$1,327.92	\$371.82			\$1,699.74
R	2007	C/T	62832810	\$55.00	\$3.85			\$58.85

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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 Cont.								
R	2007	C/T	62833210	\$1,262.10	\$441.73			\$1,703.83
R	2007	C/T	62834110	\$577.56	\$363.87			\$941.43
R	2007	C/T	62834410	\$368.33	\$232.05			\$600.38
Stillwater City Total				<u>\$300,474.93</u>	<u>\$89,645.85</u>	<u>\$3,957.54</u>	<u>\$2,344.71</u>	<u>\$396,423.03</u>

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
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Willernie

R	2006	C/T	73020060	\$1,404.16		\$160.20	\$47.46	\$1,611.82
R	2007	C/T	73020070	\$1,707.05				\$1,707.05
Willernie Total				\$3,111.21		\$160.20	\$47.46	\$3,318.87

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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>Oak Park Heights</u>								
R	2005	C/T	50444420	\$213.81	\$21.38	\$32.94	\$33.52	\$301.65
R	2006	C/T	50020060	\$534.33	\$53.44	\$82.28	\$16.04	\$686.09
R	2006	C/T	50020060	\$121.56	\$12.16	\$18.72	\$3.80	\$156.24
R	2006	C/T	50808250	\$1,466.67	\$792.00	\$316.22	\$64.38	\$2,639.27
R	2007	C/T	50804420	\$7,408.39	\$740.87	\$12.71		\$8,161.97
R	2007	C/T	50808020	\$12.50	\$0.75			\$13.25
R	2007	C/T	50808250	\$9,669.37	\$4,641.34			\$14,310.71
R	2007	C/T	50808260	\$1,323.90	\$635.50			\$1,959.40
R	2007	C/T	50808280	\$4,671.88	\$268.63			\$4,940.51
R	2007	C/T	50818990	\$1,521.95				\$1,521.95
Oak Park Heights Total				\$26,944.36	\$7,166.07	\$462.87	\$117.74	\$34,691.04

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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	2001	C/T	29809010	\$360.96		\$36.10	\$211.78	\$608.84
R	2003	C/T	29809010	\$360.96		\$36.10	\$132.36	\$529.42
R	2004	C/T	29809010	\$429.56		\$36.10	\$104.65	\$570.31
R	2005	C/T	29809010	\$360.96		\$36.10	\$52.94	\$450.00
R	2006	C/T	29809010	\$843.34		\$74.14	\$20.59	\$938.07
R	2007	C/T	29809010	\$46,300.62		\$7.22		\$46,307.84
Lakeland Total				\$48,656.40		\$225.76	\$522.32	\$49,404.48

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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 St Croix Beach								
R	1995	C/T	33892010	\$123.18	\$184.02	\$153.62	\$466.40	\$927.22
R	1996	C/T	33892010	\$349.63	\$493.33	\$59.40	\$294.00	\$1,196.36
R	1997	C/T	33892010	\$66.55	\$88.37			\$154.92
R	2000	C/T	33892010	\$1.96	\$2.12	\$67.40	\$234.76	\$306.24
R	2001	C/T	33892010	\$93.41	\$93.04			\$186.45
R	2006	C/T	33800910	\$175.00	\$94.50	\$26.96	\$9.88	\$306.34
R	2006	C/T	33892010	\$739.05	\$429.39	\$101.28	\$14.30	\$1,284.02
R	2006	C/T	33892040	\$2.47	\$1.64	\$0.33	\$0.03	\$4.47
R	2007	C/T	33800910	\$525.00	\$236.22			\$761.22
R	2007	C/T	33892010	\$12,881.62	\$6,415.13	\$3.69		\$19,300.44
R	2007	C/T	33892020	\$739.05	\$368.04			\$1,107.09
Lake St Croix Beach Total				\$15,696.92	\$8,405.80	\$412.68	\$1,019.37	\$25,534.77

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
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Pine Springs

R	2007	C/T	55020040	\$709.23	\$509.36			\$1,218.59
Pine Springs Total				\$709.23	\$509.36			\$1,218.59

**Washington County Tax Settlement of 07/05/2007
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Cottage Grove								
R	2001	C/T	07800400	\$246.68	\$24.67			\$271.35
R	2004	C/T	07800400	\$49.28	\$4.92	\$5.46	\$7.84	\$67.50
R	2004	C/T	07801840	\$7.76	\$5.97	\$1.35	\$1.97	\$17.05
R	2004	C/T	07801970	\$442.80	\$371.95	\$114.08	\$224.45	\$1,153.28
R	2004	C/T	07802480	\$98,691.33	\$25,097.31	\$12,378.87	\$30,421.29	\$166,588.80
R	2005	C/T	07800400	\$913.01	\$91.31	\$128.58	\$138.60	\$1,271.50
R	2005	C/T	07801420	\$4.65	\$2.28	\$0.70	\$1.01	\$8.64
R	2005	C/T	07802530	\$265.46	\$260.16	\$52.56	\$73.74	\$651.92
R	2006	C/T	07800400	\$6,409.59	\$769.18	\$803.84	\$228.69	\$8,211.30
R	2006	C/T	07801300	\$132.57	\$46.41	\$20.53	\$2.28	\$201.79
R	2006	C/T	07801420	\$76.45	\$32.13	\$9.62	\$3.01	\$121.21
R	2006	C/T	07801710	\$63.42	\$35.51	\$9.90	\$3.64	\$112.47
R	2006	C/T	07801840	\$323.95	\$204.09	\$52.54	\$9.25	\$589.83
R	2006	C/T	07801970	\$287.41	\$201.19	\$68.41	\$22.13	\$579.14
R	2006	C/T	07802170	\$2,969.46	\$415.72	\$473.92	\$132.57	\$3,991.67
R	2006	C/T	07802280	\$769.06	\$646.03	\$129.34	\$39.88	\$1,584.31
R	2006	C/T	07802520	\$470.05	\$98.71	\$79.63	\$22.27	\$670.66
R	2006	C/T	07802530	\$805.49	\$732.99	\$147.05	\$47.02	\$1,732.55
R	2006	C/T	07802730	-\$11,352.43	-\$1,589.34	-\$1,035.34		-\$13,977.11
R	2006	C/T	07802900	\$13.58	\$7.73	\$1.27	\$0.56	\$23.14
R	2007	C/T	07800400	\$106,348.56	\$12,761.74	\$67.77		\$119,178.07
R	2007	C/T	07800401	\$578.00	\$69.36			\$647.36
R	2007	C/T	07801300	\$3,029.77	\$848.39			\$3,878.16
R	2007	C/T	07801420	\$10,445.10	\$3,656.72	\$3.52		\$14,105.34
R	2007	C/T	07801480	\$8,336.17	\$2,918.16			\$11,254.33
R	2007	C/T	07801530	\$526.32	\$36.84			\$563.16
R	2007	C/T	07801540	\$4,452.36	\$1,870.05			\$6,322.41
R	2007	C/T	07801620	\$2,382.79	\$166.80			\$2,549.59

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
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Cottage Grove Cont.

R	2007	C/T	07801630	\$1,378.89	\$675.68			\$2,054.57
R	2007	C/T	07801690	\$1,856.33	\$909.60			\$2,765.93
R	2007	C/T	07801710	\$11,513.92	\$5,642.24	\$4.79		\$17,160.95
R	2007	C/T	07801760	\$5,946.11	\$3,329.87	\$0.08		\$9,276.06
R	2007	C/T	07801761	\$478.11	\$343.37			\$821.48
R	2007	C/T	07801840	\$6,242.90	\$3,496.30	\$1.05		\$9,740.25
R	2007	C/T	07801910	\$5,241.89	\$3,302.61	\$1.79		\$8,546.29
R	2007	C/T	07801930	\$1,134.79	\$714.91			\$1,849.70
R	2007	C/T	07801970	\$3,696.08	\$2,328.60	\$2.15		\$6,026.83
R	2007	C/T	07801971	\$177.80	\$112.02			\$289.82
R	2007	C/T	07801980	\$3,480.72	\$974.60			\$4,455.32
R	2007	C/T	07801990	\$331.96	\$23.24			\$355.20
R	2007	C/T	07802260	\$1,118.13	\$78.27			\$1,196.40
R	2007	C/T	07802280	\$24,333.19	\$18,737.46	\$15.55		\$43,086.20
R	2007	C/T	07802310	\$99.99	\$77.01			\$177.00
R	2007	C/T	07802320	\$4,428.06	\$1,859.78			\$6,287.84
R	2007	C/T	07802321	\$4,428.06	\$1,859.79			\$6,287.85
R	2007	C/T	07802322	\$4,428.06	\$1,859.78			\$6,287.84
R	2007	C/T	07802323	\$4,428.06	\$1,859.79			\$6,287.85
R	2007	C/T	07802324	\$4,428.07	\$1,859.78			\$6,287.85
R	2007	C/T	07802510	\$4,771.54	\$2,338.05			\$7,109.59
R	2007	C/T	07802530	\$24,350.82	\$20,455.51	\$3.88		\$44,810.21
R	2007	C/T	07802540	\$1,317.25	\$1,119.36			\$2,436.61
R	2007	C/T	07802550	\$133.32	\$112.00			\$245.32
R	2007	C/T	07802570	\$4,627.92	\$323.94			\$4,951.86
R	2007	C/T	07802680	\$13,150.29	\$920.46			\$14,070.75
R	2007	C/T	07802720	\$59,862.27	\$4,190.36			\$64,052.63
R	2007	C/T	07802750	\$8,798.15	\$8,006.32			\$16,804.47

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Cottage Grove Cont.								
R	2007	C/T	07802760	\$1,261.72	\$264.96			\$1,526.68
R	2007	C/T	07802780	\$157,388.31	\$22,034.41			\$179,422.72
R	2007	C/T	07802781	\$7,884.72	\$1,103.86			\$8,988.58
R	2007	C/T	07802870	\$152,874.06	\$21,402.31			\$174,276.37
R	2007	C/T	07802890	\$896.28	\$313.70			\$1,209.98
R	2007	C/T	07802900	\$428.57	\$180.00			\$608.57
R	2007	C/T	07802910	\$315,525.26	\$84,776.95			\$400,302.21
R	2007	C/T	07802920	\$63,064.93	\$16,944.62			\$80,009.55
R	2007	C/T	07802930	\$286,649.42	\$74,709.92			\$361,359.34
R	2007	C/T	07802940	\$28,092.22	\$7,547.98			\$35,640.20
R	2007	C/T	07802960	\$34,741.71	\$9,334.91			\$44,076.62
R	2007	C/T	07802980	\$11,842.27	\$3,181.86			\$15,024.13
R	2007	C/T	07803010	\$6,013.47	\$1,567.29			\$7,580.76
R	2007	C/T	07803040	\$19,166.72	\$4,995.37	\$6.04		\$24,168.13
R	2007	C/T	07803050	\$8,598.33	\$746.99			\$9,345.32
R	2007	C/T	07803060	\$50.74	\$13.21			\$63.95
Cottage Grove Total				\$1,538,350.05	\$386,416.02	\$13,548.93	\$31,380.20	\$1,969,695.20

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury								
R	1991	C/T	75000030	\$1.66	\$0.40			\$2.06
R	1991	C/T	75800200	\$5.45	\$0.65			\$6.10
R	2003	C/T	75809100	\$55.08		\$5.50	\$19.68	\$80.26
R	2004	C/T	75809240	\$3,320.73		\$464.91	\$821.86	\$4,607.50
R	2004	C/T	75809270	\$683.99		\$95.76	\$168.96	\$948.71
R	2004	C/T	75809280	\$1,616.88		\$226.35	\$399.36	\$2,242.59
R	2004	C/T	75809290	\$4,170.05		\$583.80	\$1,029.99	\$5,783.84
R	2004	C/T	75809300	\$1,573.51		\$220.29	\$388.65	\$2,182.45
R	2004	C/T	75809310	\$13.49		\$2.85	\$9.03	\$25.37
R	2005	C/T	75809230	\$166.49		\$16.65	\$24.42	\$207.56
R	2005	C/T	75809240	\$5,846.84		\$818.54	\$778.40	\$7,443.78
R	2005	C/T	75809270	\$1,244.08		\$174.18	\$165.48	\$1,583.74
R	2005	C/T	75809280	\$2,940.84		\$411.72	\$391.14	\$3,743.70
R	2005	C/T	75809290	\$7,584.60		\$1,061.82	\$1,008.78	\$9,655.20
R	2005	C/T	75809300	\$2,861.96		\$400.68	\$380.64	\$3,643.28
R	2005	C/T	75809430	\$3,056.64		\$427.92	\$406.52	\$3,891.08
R	2005	C/T	75809620	\$9,527.96		\$1,333.92	\$1,267.24	\$12,129.12
R	2005	C/T	75809630	\$637.84		\$89.28	\$84.80	\$811.92
R	2005	C/T	75809640	\$1,507.72		\$211.08	\$200.56	\$1,919.36
R	2005	C/T	75809650	\$5,706.52		\$798.92	\$758.96	\$7,264.40
R	2005	C/T	75809660	\$511.96		\$71.68	\$68.08	\$651.72
R	2005	C/T	75809920	\$182.45		\$18.82	\$26.40	\$227.67
R	2006	C/T	75800010	\$477.11		-\$476.86		\$0.25
R	2006	C/T	75800140	\$1,040.68		-\$1,040.37		\$0.31
R	2006	C/T	75800180	\$814.67		-\$814.48		\$0.19
R	2006	C/T	75800840	\$3,469.16		-\$3,468.80		\$0.36
R	2006	C/T	75800841	\$1,581.92		-\$1,581.67		\$0.25
R	2006	C/T	75801970	\$79.20		-\$78.84		\$0.36

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury Cont.								\$0.00
R	2006	C/T	75802240	\$1,933.54		-\$1,933.27		\$0.27
R	2006	C/T	75802950	\$84.62		-\$84.57		\$0.05
R	2006	C/T	75805190	\$763.02		\$91.23	\$19.84	\$874.09
R	2006	C/T	75806570	\$932.25		\$96.46	\$25.40	\$1,054.11
R	2006	C/T	75807680	\$44.78		\$0.90	\$0.38	\$46.06
R	2006	C/T	75808040	\$178.31		-\$178.29		\$0.02
R	2006	C/T	75808680	\$5,712.41		-\$5,711.88		\$0.53
R	2006	C/T	75808681	\$4,469.17		-\$4,468.71		\$0.46
R	2006	C/T	75808682	\$1,340.26		-\$1,340.17		\$0.09
R	2006	C/T	75808690	\$230.97		-\$230.85		\$0.12
R	2006	C/T	75808700	\$890.92		-\$890.74		\$0.18
R	2006	C/T	75808880	\$353.77		\$7.08		\$360.85
R	2006	C/T	75808890	\$32.99		\$0.66		\$33.65
R	2006	C/T	75808900	\$72.81		\$1.46		\$74.27
R	2006	C/T	75808910	\$26.19		\$0.52		\$26.71
R	2006	C/T	75809220	\$285.00		\$34.20		\$319.20
R	2006	C/T	75809230	\$450.59		\$79.57	\$26.52	\$556.68
R	2006	C/T	75809240	\$6,473.51		\$905.92	\$131.72	\$7,511.15
R	2006	C/T	75809270	\$1,194.76		\$167.28	\$22.68	\$1,384.72
R	2006	C/T	75809280	\$2,824.22		\$395.40	\$53.66	\$3,273.28
R	2006	C/T	75809290	\$7,283.88		\$1,019.76	\$138.36	\$8,442.00
R	2006	C/T	75809300	\$2,748.48		\$384.78	\$52.20	\$3,185.46
R	2006	C/T	75809430	\$4,249.30		\$594.90	\$64.80	\$4,909.00
R	2006	C/T	75809620	\$8,252.64		\$1,155.36	\$156.80	\$9,564.80
R	2006	C/T	75809630	\$552.48		\$77.36	\$10.48	\$640.32
R	2006	C/T	75809640	\$1,305.92		\$182.84	\$24.80	\$1,513.56
R	2006	C/T	75809650	\$4,942.68		\$691.96	\$93.88	\$5,728.52
R	2006	C/T	75809660	\$443.44		\$62.08	\$8.44	\$513.96

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
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Woodbury Cont.

R	2006	C/T	75809730	\$41,103.50		\$5,754.46	\$390.44	\$47,248.40
R	2006	C/T	75810090	\$968.66		\$94.93	\$24.38	\$1,087.97
R	2006	C/T	75810130	\$2,981.96		\$340.69	\$89.98	\$3,412.63
R	2006	C/T	75810140	\$604.57		\$69.07	\$18.24	\$691.88
R	2006	C/T	75810150	\$1,160.03		\$132.53	\$35.01	\$1,327.57
R	2006	C/T	75810160	\$134.64		\$15.38	\$4.06	\$154.08
R	2006	C/T	75810170	\$1,134.77		\$129.65	\$34.23	\$1,298.65
R	2006	C/T	75810330	\$4,454.26		\$623.60	\$211.58	\$5,289.44
R	2006	C/T	75810340	\$715.68		\$100.20	\$34.00	\$849.88
R	2006	C/T	75810350	\$2,256.26		\$315.88	\$107.18	\$2,679.32
R	2006	C/T	75810360	\$169.22		\$23.70	\$8.04	\$200.96
R	2006	C/T	75810370	\$1,354.98		\$189.70	\$64.36	\$1,609.04
R	2006	C/T	75810380	\$46.12		\$6.46	\$2.18	\$54.76
R	2006	C/T	75810450	\$40,581.54		\$5,681.40	\$391.70	\$46,654.64
R	2006	C/T	75810460	\$47.68		\$6.68	\$2.26	\$56.62
R	2006	C/T	75810500	\$6,247.10		\$720.03	\$178.08	\$7,145.21
R	2007	C/T	75804260	\$44.43				\$44.43
R	2007	C/T	75804270	\$243.81				\$243.81
R	2007	C/T	75805110	\$26.35				\$26.35
R	2007	C/T	75805130	\$23.34				\$23.34
R	2007	C/T	75805190	\$12,189.88		\$5.58		\$12,195.46
R	2007	C/T	75806390	\$368.85				\$368.85
R	2007	C/T	75806550	\$10,351.50				\$10,351.50
R	2007	C/T	75806570	\$15,589.29		\$5.52		\$15,594.81
R	2007	C/T	75807000	\$1,744.25				\$1,744.25
R	2007	C/T	75807010	\$1,068.63				\$1,068.63
R	2007	C/T	75807320	\$449.80				\$449.80
R	2007	C/T	75807580	\$48,658.53				\$48,658.53

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
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Woodbury Cont.

R	2007	C/T	75807610	\$2,168.63				\$2,168.63
R	2007	C/T	75807630	\$111,517.73				\$111,517.73
R	2007	C/T	75807670	\$6,561.96				\$6,561.96
R	2007	C/T	75807680	\$17,028.77				\$17,028.77
R	2007	C/T	75807690	\$1,632.78				\$1,632.78
R	2007	C/T	75807800	\$9,270.74				\$9,270.74
R	2007	C/T	75807810	\$7,881.17				\$7,881.17
R	2007	C/T	75807920	\$568.58				\$568.58
R	2007	C/T	75808040	\$10,572.27				\$10,572.27
R	2007	C/T	75808120	\$15,727.51				\$15,727.51
R	2007	C/T	75808130	\$2,346.41				\$2,346.41
R	2007	C/T	75808150	\$1,145.76				\$1,145.76
R	2007	C/T	75808430	\$6,981.34				\$6,981.34
R	2007	C/T	75808440	\$2,106.24				\$2,106.24
R	2007	C/T	75808450	\$2,508.04				\$2,508.04
R	2007	C/T	75808490	\$7,137.96				\$7,137.96
R	2007	C/T	75808500	\$5,878.64				\$5,878.64
R	2007	C/T	75808510	\$4,509.49				\$4,509.49
R	2007	C/T	75808520	\$8,830.70				\$8,830.70
R	2007	C/T	75808530	\$1,147.43				\$1,147.43
R	2007	C/T	75808560	\$5,525.36				\$5,525.36
R	2007	C/T	75808570	\$6,474.97				\$6,474.97
R	2007	C/T	75808670	\$2,309.57				\$2,309.57
R	2007	C/T	75808680	\$200,680.56		\$2.77		\$200,683.33
R	2007	C/T	75808681	\$123,288.14				\$123,288.14
R	2007	C/T	75808690	\$8,115.89				\$8,115.89
R	2007	C/T	75808700	\$30,103.67				\$30,103.67
R	2007	C/T	75808710	\$4,725.34				\$4,725.34

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
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Woodbury Cont.

R	2007	C/T	75808740	\$2,539.62				\$2,539.62
R	2007	C/T	75808750	\$4,623.10				\$4,623.10
R	2007	C/T	75808760	\$1,727.49				\$1,727.49
R	2007	C/T	75808770	\$6,293.94				\$6,293.94
R	2007	C/T	75808820	\$10,542.95				\$10,542.95
R	2007	C/T	75808830	\$55,519.06				\$55,519.06
R	2007	C/T	75808960	\$346.25				\$346.25
R	2007	C/T	75808970	\$210.20				\$210.20
R	2007	C/T	75808980	\$705.50				\$705.50
R	2007	C/T	75808990	\$19,083.96				\$19,083.96
R	2007	C/T	75809000	\$12,885.37				\$12,885.37
R	2007	C/T	75809040	\$1,204.60				\$1,204.60
R	2007	C/T	75809050	\$178.60				\$178.60
R	2007	C/T	75809060	\$389.56				\$389.56
R	2007	C/T	75809080	\$53,774.51				\$53,774.51
R	2007	C/T	75809110	\$3,053.00				\$3,053.00
R	2007	C/T	75809120	\$3,595.75				\$3,595.75
R	2007	C/T	75809130	\$260.50				\$260.50
R	2007	C/T	75809140	\$548.14				\$548.14
R	2007	C/T	75809150	\$1,347.46				\$1,347.46
R	2007	C/T	75809160	\$1,063.98				\$1,063.98
R	2007	C/T	75809210	\$7,378.82				\$7,378.82
R	2007	C/T	75809220	\$21,783.40				\$21,783.40
R	2007	C/T	75809230	\$50,645.75		\$4.21		\$50,649.96
R	2007	C/T	75809240	\$5,058.44		\$2.02		\$5,060.46
R	2007	C/T	75809270	\$572.72				\$572.72
R	2007	C/T	75809280	\$1,353.80				\$1,353.80
R	2007	C/T	75809290	\$3,491.59				\$3,491.59

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
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Woodbury Cont.

R	2007	C/T	75809300	\$1,317.49				\$1,317.49
R	2007	C/T	75809330	\$3,507.78				\$3,507.78
R	2007	C/T	75809340	\$4,367.52				\$4,367.52
R	2007	C/T	75809350	\$2,366.64				\$2,366.64
R	2007	C/T	75809360	\$2,900.02				\$2,900.02
R	2007	C/T	75809410	\$4,340.63				\$4,340.63
R	2007	C/T	75809420	\$4,059.24				\$4,059.24
R	2007	C/T	75809430	\$2,888.76				\$2,888.76
R	2007	C/T	75809431	\$871.44				\$871.44
R	2007	C/T	75809450	\$52.94				\$52.94
R	2007	C/T	75809490	\$1,110.97				\$1,110.97
R	2007	C/T	75809500	\$1,253.53				\$1,253.53
R	2007	C/T	75809510	\$6,425.09				\$6,425.09
R	2007	C/T	75809520	\$7,707.73				\$7,707.73
R	2007	C/T	75809530	\$634.13				\$634.13
R	2007	C/T	75809580	\$1,194.57				\$1,194.57
R	2007	C/T	75809590	\$1,724.76				\$1,724.76
R	2007	C/T	75809600	\$6,121.35				\$6,121.35
R	2007	C/T	75809610	\$7,353.54				\$7,353.54
R	2007	C/T	75809620	\$5,920.92				\$5,920.92
R	2007	C/T	75809630	\$396.36				\$396.36
R	2007	C/T	75809640	\$936.93				\$936.93
R	2007	C/T	75809650	\$3,546.18				\$3,546.18
R	2007	C/T	75809660	\$318.15				\$318.15
R	2007	C/T	75809710	\$9,308.00				\$9,308.00
R	2007	C/T	75809720	\$6,435.00				\$6,435.00
R	2007	C/T	75809730	\$19,427.82				\$19,427.82
R	2007	C/T	75809740	\$126.27				\$126.27

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
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Woodbury Cont.

R	2007	C/T	75809750	\$330.85				\$330.85
R	2007	C/T	75809760	\$1,389.03				\$1,389.03
R	2007	C/T	75809770	\$1,059.33				\$1,059.33
R	2007	C/T	75809810	\$1,473.82				\$1,473.82
R	2007	C/T	75809820	\$38.04				\$38.04
R	2007	C/T	75809830	\$34.18				\$34.18
R	2007	C/T	75809860	\$9,794.98				\$9,794.98
R	2007	C/T	75809870	\$3,819.69				\$3,819.69
R	2007	C/T	75809880	\$3,730.68				\$3,730.68
R	2007	C/T	75809890	\$296.80				\$296.80
R	2007	C/T	75809900	\$760.94				\$760.94
R	2007	C/T	75809940	\$9,516.12				\$9,516.12
R	2007	C/T	75809950	\$9,140.46				\$9,140.46
R	2007	C/T	75809960	\$17,953.38				\$17,953.38
R	2007	C/T	75809970	\$8,338.11				\$8,338.11
R	2007	C/T	75810020	\$9,103.20				\$9,103.20
R	2007	C/T	75810030	\$10,723.50				\$10,723.50
R	2007	C/T	75810040	\$4,643.70				\$4,643.70
R	2007	C/T	75810050	\$10,571.40				\$10,571.40
R	2007	C/T	75810080	\$3,866.07				\$3,866.07
R	2007	C/T	75810090	\$18,067.32		\$1.66		\$18,068.98
R	2007	C/T	75810100	\$6,372.57				\$6,372.57
R	2007	C/T	75810110	\$6,490.96				\$6,490.96
R	2007	C/T	75810120	\$1,704.67				\$1,704.67
R	2007	C/T	75810130	\$133,205.48		\$32.55		\$133,238.03
R	2007	C/T	75810140	\$17,554.15		\$6.60		\$17,560.75
R	2007	C/T	75810150	\$33,682.67		\$12.66		\$33,695.33
R	2007	C/T	75810160	\$3,909.14		\$1.47		\$3,910.61

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
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Woodbury Cont.

R	2007	C/T	75810170	\$32,949.78		\$12.39		\$32,962.17
R	2007	C/T	75810180	\$7,047.93				\$7,047.93
R	2007	C/T	75810190	\$2,386.81				\$2,386.81
R	2007	C/T	75810200	\$8,095.00				\$8,095.00
R	2007	C/T	75810210	\$554.09				\$554.09
R	2007	C/T	75810220	\$4,670.87				\$4,670.87
R	2007	C/T	75810320	\$1,442.51				\$1,442.51
R	2007	C/T	75810390	\$38,446.26				\$38,446.26
R	2007	C/T	75810400	\$8,163.38				\$8,163.38
R	2007	C/T	75810410	\$22,743.43				\$22,743.43
R	2007	C/T	75810420	\$1,766.63				\$1,766.63
R	2007	C/T	75810430	\$225.34				\$225.34
R	2007	C/T	75810440	\$101,981.64				\$101,981.64
R	2007	C/T	75810450	\$29,852.91				\$29,852.91
R	2007	C/T	75810460	\$875.18				\$875.18
R	2007	C/T	75810470	\$199,029.06				\$199,029.06
R	2007	C/T	75810471	\$111,996.74				\$111,996.74
R	2007	C/T	75810472	\$36,216.07				\$36,216.07
R	2007	C/T	75810480	\$33,390.29				\$33,390.29
R	2007	C/T	75810510	\$19,840.67				\$19,840.67
R	2007	C/T	75810520	\$38,360.66				\$38,360.66
R	2007	C/T	75810530	\$32,171.06				\$32,171.06
R	2007	C/T	75810540	\$1,008.80				\$1,008.80
R	2007	C/T	75810550	\$21.94				\$21.94
R	2007	C/T	75810560	\$1,388.43				\$1,388.43
R	2007	C/T	75810570	\$4,980.12				\$4,980.12
R	2007	C/T	75810580	\$13,416.77				\$13,416.77
R	2007	C/T	75810590	\$11,135.00				\$11,135.00

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury Cont.								
R	2007	C/T	75810600	\$7,362.74				\$7,362.74
R	2007	C/T	75810610	\$292.20				\$292.20
R	2007	C/T	75810620	\$2,255.50				\$2,255.50
R	2007	C/T	75810680	\$18,942.81		\$6.65		\$18,949.46
R	2007	C/T	75810690	\$1,131.84				\$1,131.84
R	2007	C/T	75810700	\$11,898.54				\$11,898.54
R	2007	C/T	75810710	\$3,575.09				\$3,575.09
R	2007	C/T	75810720	\$5,376.71				\$5,376.71
R	2007	C/T	75810730	\$23,552.47				\$23,552.47
R	2007	C/T	75810760	\$18,151.57				\$18,151.57
R	2007	C/T	75810770	\$61,521.63				\$61,521.63
R	2007	C/T	75810780	\$2,749.85				\$2,749.85
R	2007	C/T	75810790	\$40,114.12				\$40,114.12
R	2007	C/T	75810850	\$31,618.42				\$31,618.42
R	2007	C/T	75810851	\$31,618.42				\$31,618.42
R	2007	C/T	75810860	\$57,986.31				\$57,986.31
R	2007	C/T	75810870	\$139,578.59				\$139,578.59
R	2007	C/T	75810880	\$20,210.16				\$20,210.16
R	2007	C/T	75810890	\$16,233.06				\$16,233.06
R	2007	C/T	75810900	\$4,778.11				\$4,778.11
R	2007	C/T	75810910	\$1,201.12				\$1,201.12
R	2007	C/T	75810920	\$54,082.48				\$54,082.48
R	2007	C/T	75810930	\$21,294.53				\$21,294.53
R	2007	C/T	75810940	\$40,859.85				\$40,859.85
R	2007	C/T	75810950	\$4,742.08				\$4,742.08
R	2007	C/T	75810960	\$1,042.63				\$1,042.63
R	2007	C/T	75810970	\$39,970.97				\$39,970.97
R	2007	C/T	75810980	\$1,181.93		\$24.01		\$1,205.94

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury Cont.								
R	2007	C/T	75811050	\$7,188.98		\$146.05		\$7,335.03
R	2007	C/T	75811060	\$1,891.75		\$25.17		\$1,916.92
R	2007	C/T	75811070	\$1,750.81		\$35.57		\$1,786.38
R	2007	C/T	75811080	\$294.17		\$5.98		\$300.15
R	2007	C/T	75811090	\$86.50		\$1.76		\$88.26
R	2007	C/T	75811100	\$2,509.39		\$50.98		\$2,560.37
R	2007	C/T	75811110	\$3,857.41				\$3,857.41
R	2007	C/T	75811120	\$5,654.44				\$5,654.44
R	2007	C/T	75811130	\$867.66				\$867.66
R	2007	C/T	75811140	\$13,549.54				\$13,549.54
R	2007	C/T	75811150	\$2,608.15				\$2,608.15
R	2007	C/T	75811160	\$55,328.08		\$28.47		\$55,356.55
R	2007	C/T	75811170	\$452.33				\$452.33
Woodbury Total				\$3,148,101.04	\$1.05	\$5,701.32	\$10,824.63	\$3,164,628.04

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Oakdale								
R	2006	C/T	46020060	\$432.15		\$43.22	\$12.58	\$487.95
R	2006	C/T	46020061	\$140.00		\$14.00	\$5.14	\$159.14
R	2006	C/T	46801310	\$320.00	\$22.40	\$34.24	\$9.42	\$386.06
R	2006	C/T	46801400	\$94.77	\$13.27	\$4.32	\$1.87	\$114.23
R	2006	C/T	46801450	\$355.21	\$92.36	\$44.76	\$16.00	\$508.33
R	2006	C/T	46801460	\$150.00	\$31.50	\$18.15	\$8.31	\$207.96
R	2006	C/T	46801500	\$320.00	\$104.00	\$38.50	\$9.72	\$472.22
R	2006	C/T	46801540	\$325.39	\$136.66	\$45.98	\$10.72	\$518.75
R	2006	C/T	46801600	\$699.60	\$307.82	\$100.74	\$18.48	\$1,126.64
R	2006	C/T	46801610	\$918.01	\$371.80	\$118.46	\$19.30	\$1,427.57
R	2006	C/T	46801650	\$720.00	\$392.21	\$111.24	\$24.34	\$1,247.79
R	2007	C/T	46020060	\$5,320.87				\$5,320.87
R	2007	C/T	46801240	\$3,899.09	\$1,091.75	\$4.83		\$4,995.67
R	2007	C/T	46801330	\$356.25	\$24.94			\$381.19
R	2007	C/T	46801400	\$13,582.89	\$962.00			\$14,544.89
R	2007	C/T	46801420	\$27,676.78	\$11,624.29			\$39,301.07
R	2007	C/T	46801421	\$27,195.51	\$11,422.12			\$38,617.63
R	2007	C/T	46801422	\$20,770.11	\$8,723.47			\$29,493.58
R	2007	C/T	46801423	\$9,698.47	\$4,073.37			\$13,771.84
R	2007	C/T	46801424	\$9,698.46	\$4,073.37			\$13,771.83
R	2007	C/T	46801425	\$6,454.92	\$2,711.08			\$9,166.00
R	2007	C/T	46801426	\$3,165.68	\$1,329.59			\$4,495.27
R	2007	C/T	46801430	\$18,775.00	\$2,628.49			\$21,403.49
R	2007	C/T	46801440	\$6,453.55	\$903.50			\$7,357.05
R	2007	C/T	46801450	\$12,360.99	\$2,410.39	\$5.02		\$14,776.40
R	2007	C/T	46801460	\$160.00	\$22.40			\$182.40
R	2007	C/T	46801470	\$9,254.40	\$3,007.68			\$12,262.08

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Oakdale Cont.								
R	2007	C/T	46801480	\$461.61	\$290.80			\$752.41
R	2007	C/T	46801490	\$3,150.00	\$819.00			\$3,969.00
R	2007	C/T	46801500	\$6,667.05	\$1,889.43			\$8,556.48
R	2007	C/T	46801510	\$7,139.55	\$1,856.28			\$8,995.83
R	2007	C/T	46801520	\$11,865.56	\$3,856.30			\$15,721.86
R	2007	C/T	46801530	\$300.00	\$97.50			\$397.50
R	2007	C/T	46801540	\$20,292.79	\$7,305.40	\$4.35		\$27,602.54
R	2007	C/T	46801541	\$80.00	\$30.80			\$110.80
R	2007	C/T	46801550	\$2,250.00	\$150.00			\$2,400.00
R	2007	C/T	46801560	\$3,888.36	\$1,283.15			\$5,171.51
R	2007	C/T	46801580	\$19,541.12	\$6,940.51	\$11.08		\$26,492.71
R	2007	C/T	46801590	\$8,352.36	\$2,953.64			\$11,306.00
R	2007	C/T	46801600	\$1,943.24	\$778.06			\$2,721.30
R	2007	C/T	46801610	\$19,245.41	\$6,928.34	\$4.35		\$26,178.10
R	2007	C/T	46801620	\$6,459.69	\$968.96			\$7,428.65
R	2007	C/T	46801630	\$12,323.95	\$11,091.54			\$23,415.49
R	2007	C/T	46801631	\$7,712.81	\$6,941.53			\$14,654.34
R	2007	C/T	46801632	\$7,531.16	\$6,778.04			\$14,309.20
R	2007	C/T	46801633	\$5,933.80	\$5,340.42			\$11,274.22
R	2007	C/T	46801634	\$2,631.58	\$2,368.42			\$5,000.00
R	2007	C/T	46801635	\$2,631.58	\$2,368.42			\$5,000.00
R	2007	C/T	46801636	\$1,235.13	\$1,111.62			\$2,346.75
R	2007	C/T	46801640	\$2,387.88	\$1,396.92			\$3,784.80
R	2007	C/T	46801650	\$26,983.95	\$10,928.47			\$37,912.42
R	2007	C/T	46801660	\$3,043.39	\$1,232.57			\$4,275.96
R	2007	C/T	46801680	\$49,935.12	\$30,223.09	\$2.57		\$80,160.78
Oakdale Total				\$413,285.19	\$172,409.67	\$605.81	\$135.88	\$586,436.55

**Washington County Tax Settlement of 07/05/2007
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Grant								
R	2004	C/T	87803020	\$0.31		\$0.02	\$0.07	\$0.40
R	2006	C/T	87011150	\$278.88		\$28.83	\$5.87	\$313.58
R	2007	C/T	87803010	\$2,857.98	\$1,245.65	\$11.88		\$4,115.51
R	2007	C/T	87812220	\$2,868.08	\$1,147.20			\$4,015.28
Grant Total				\$6,005.25	\$2,392.85	\$40.73	\$5.94	\$8,444.77

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
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White Bear Lake

R	2007	C/T	71820060	\$805.63				\$805.63
White Bear Lake Total				<u>\$805.63</u>				<u>\$805.63</u>

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Denmark Twp								
R	2007	C/T	82801170	\$1,093.25	\$295.43			\$1,388.68
Denmark Twp Total				<u>\$1,093.25</u>	<u>\$295.43</u>			<u>\$1,388.68</u>

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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	\$526.51	\$63.17	\$70.76	\$16.71	\$677.15
R	2006	C/T	92822010	\$1,058.40	\$127.00	\$142.25	\$33.57	\$1,361.22
R	2007	C/T	92822010	\$2,951.18	\$354.11			\$3,305.29
May Twp Total				\$4,536.09	\$544.28	\$213.01	\$50.28	\$5,343.66

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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 Twp								
R	2007	C/T	96000010	\$1,015.29	\$152.26			\$1,167.55
Stillwater Twp Total				<u>\$1,015.29</u>	<u>\$152.26</u>			<u>\$1,167.55</u>

**Washington County Tax Settlement of 07/05/2007
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Washington County								
R	2006	County	PH00020	\$93.99	\$9.40	\$13.67	\$2.55	\$119.61
R	2007	County	PH00020	\$4,099.51	\$410.53	\$0.82		\$4,510.86
County Public Health Total				\$4,193.50	\$419.93	\$14.49	\$2.55	\$4,630.47
R	1991	County	75019910	\$5.87				\$5.87
R	1992	County	84019920	\$1.45				\$1.45
R	1994-adj	County	37019940	\$20.41				\$20.41
R	1995-adj	County	94019950	\$8.14		\$3.60	\$17.82	\$29.56
R	1995	County	33019950	\$18.00		\$5.40	\$17.22	\$40.62
R	1996	County	00019960	\$43.55		\$7.20	\$22.76	\$73.51
R	1997	County	WM19970	\$26.59				\$26.59
M	1998	County	WM19980	\$25.17		\$4.16	\$34.18	\$63.51
M	1999	County	WM19990	\$26.25		\$1.20	\$12.87	\$40.32
M	2000	County	WM20000	\$30.37		\$1.20	\$10.58	\$42.15
R	2000	County	WM20000	\$0.25		\$8.40	\$22.75	\$31.40
M	2001	County	WM_FEE0	\$55.45		\$3.60	\$23.53	\$82.58
R	2001	County	WM_FEE0	\$159.12		\$12.63	\$74.22	\$245.97
M	2002	County	WM_FEE0	\$97.26		\$8.40	\$47.28	\$152.94
R	2002	County	WM_FEE0	\$147.00		\$14.70	\$69.86	\$231.56
M	2003	County	WM_CEC0	\$27.92		\$2.40	\$11.55	\$41.87
R	2003	County	WM_CEC0	\$30.67		\$2.96	\$10.13	\$43.76
M	2004	County	WM_CEC0	\$47.59		\$3.16	\$10.59	\$61.34
R	2004	County	WM_CEC0	\$54.92		\$5.61	\$13.93	\$74.46
M	2005	County	WM_CEC0	\$86.88		\$6.24	\$10.62	\$103.74
R	2005	County	WM_CEC0	\$186.36		\$19.21	\$25.26	\$230.83
M	2006	County	WM_CEC0	\$763.17		\$62.42	\$12.14	\$837.73
R	2006	County	WM_CEC0	\$1,820.23		\$189.29	\$41.89	\$2,051.41
P	2007	County	WM_CEC0	\$21.00				\$21.00
R	2007	County	WM_CEC0	\$129,090.54		\$23.81		\$129,114.35
County Waste Mgmt/CEC Total				\$132,794.16		\$385.59	\$489.18	\$133,668.93
County Total Assessments				\$136,987.66	\$419.93	\$400.08	\$491.73	\$138,299.40

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
SWWS								
R	2004	Watershed	SWWS 0	\$459.47		\$56.57	\$119.65	\$635.69
R	2005	Watershed	SWWS 0	\$2,648.06		\$350.09	\$366.60	\$3,364.75
R	2006	Watershed	SWWS 0	\$13,556.47		\$1,506.11	\$340.24	\$15,402.82
R	2007	Watershed	SWWS 0	\$1,044,015.72		\$134.48		\$1,044,150.20
SWWS Total				<u>\$1,060,679.72</u>		<u>\$2,047.25</u>	<u>\$826.49</u>	<u>\$1,063,553.46</u>