



## Department of Property Records and Taxpayer Services

# Tax Settlement of 01/25/2011 Special Assessment Totals by Year/Project

| District                        | Page(s) |
|---------------------------------|---------|
| <b><u>Townships/Cities:</u></b> |         |
| 0009 May Twp                    | 19      |
| 0200 Bayport                    | 2       |
| 0400 Scandia                    | 14      |
| 0600 Forest Lake                | 4       |
| 0700 Hugo                       | 6       |
| 0800 Lake Elmo                  | 7       |
| 1000 Mahtomedi                  | 10      |
| 1200 Newport                    | 11      |
| 1300 St Paul Park               | 15      |
| 1500 Stillwater City            | 16      |
| 1600 Willernie                  | 17      |
| 1700 Oak Park Heights           | 12      |
| 1900 Lakeland                   | 9       |
| 2000 Lake St Croix Beach        | 8       |
| 2200 Cottage Grove              | 3       |
| 2500 Woodbury                   | 18      |
| 2600 Oakdale                    | 13      |
| 2700 Grant                      | 5       |
| Washington County               | 22      |
| Rice Creek WS                   | 20      |
| South Washington WS             | 21      |

**Washington County Tax Settlement of 01/25/2011  
 Collected 11/01/2010 - 12/31/2010  
 Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| <b>Tax Authority</b>      | <b>Code</b>  | <b>Year</b> | <b>SAPrincipal</b> | <b>SAInterest</b> | <b>Penalty</b> | <b>Interest</b> | <b>Total</b>      |
|---------------------------|--------------|-------------|--------------------|-------------------|----------------|-----------------|-------------------|
| SP CITY OF BAYPORT        | S-03200920   | 2010        | \$64.60            | \$61.32           | \$23.86        | \$0.00          | \$149.78          |
| SP CITY OF BAYPORT        | S-03200930   | 2010        | \$359.12           | \$0.00            | \$55.93        | \$0.00          | \$415.05          |
| SP CITY OF BAYPORT        | S-03820030   | 2010        | \$18.44            | \$3.33            | \$2.24         | \$0.00          | \$24.01           |
| SP CITY OF BAYPORT        | S-03850010   | 2010        | \$652.80           | \$26.11           | \$0.00         | \$0.00          | \$678.91          |
| SP CITY OF BAYPORT        | S-03894010   | 2010        | \$35.53            | \$10.66           | \$3.11         | \$0.00          | \$49.30           |
| <b>SP CITY OF BAYPORT</b> | <b>Total</b> |             | <b>\$1,130.49</b>  | <b>\$101.42</b>   | <b>\$85.14</b> | <b>\$0.00</b>   | <b>\$1,317.05</b> |

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Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| <b>Tax Authority</b>            | <b>Code</b>  | <b>Year</b> | <b>SAPrincipal</b> | <b>SAInterest</b> | <b>Penalty</b>  | <b>Interest</b> | <b>Total</b>      |
|---------------------------------|--------------|-------------|--------------------|-------------------|-----------------|-----------------|-------------------|
| SP CITY OF COTTAGE GROVE        | S-07802530   | 2008        | \$0.00             | \$0.00            | \$32.06         | \$0.00          | \$32.06           |
| SP CITY OF COTTAGE GROVE        | S-07800400   | 2009        | \$138.01           | \$16.56           | \$15.94         | \$21.21         | \$191.72          |
| SP CITY OF COTTAGE GROVE        | S-07802530   | 2009        | \$187.33           | \$131.13          | \$31.84         | \$32.10         | \$382.40          |
| SP CITY OF COTTAGE GROVE        | S-07803240   | 2009        | \$152.42           | \$193.82          | \$35.21         | \$41.54         | \$422.99          |
| SP CITY OF COTTAGE GROVE        | S-07800410   | 2010        | \$1,903.88         | \$228.48          | \$223.07        | \$0.00          | \$2,355.43        |
| SP CITY OF COTTAGE GROVE        | S-07801300   | 2010        | \$105.60           | \$7.39            | \$7.91          | \$0.00          | \$120.90          |
| SP CITY OF COTTAGE GROVE        | S-07801420   | 2010        | \$248.24           | \$34.76           | \$18.23         | \$0.00          | \$301.23          |
| SP CITY OF COTTAGE GROVE        | S-07801480   | 2010        | \$63.47            | \$8.88            | \$4.34          | \$0.00          | \$76.69           |
| SP CITY OF COTTAGE GROVE        | S-07801540   | 2010        | \$41.42            | \$8.70            | \$4.37          | \$0.00          | \$54.49           |
| SP CITY OF COTTAGE GROVE        | S-07801710   | 2010        | \$145.69           | \$40.81           | \$12.71         | \$0.00          | \$199.21          |
| SP CITY OF COTTAGE GROVE        | S-07801760   | 2010        | \$116.83           | \$40.88           | \$10.86         | \$0.00          | \$168.57          |
| SP CITY OF COTTAGE GROVE        | S-07801840   | 2010        | \$215.50           | \$75.43           | \$17.47         | \$0.00          | \$308.40          |
| SP CITY OF COTTAGE GROVE        | S-07801970   | 2010        | \$181.72           | \$76.33           | \$20.65         | \$0.00          | \$278.70          |
| SP CITY OF COTTAGE GROVE        | S-07802280   | 2010        | \$474.61           | \$265.77          | \$42.15         | \$0.00          | \$782.53          |
| SP CITY OF COTTAGE GROVE        | S-07802530   | 2010        | \$566.57           | \$356.93          | \$61.79         | \$0.00          | \$985.29          |
| SP CITY OF COTTAGE GROVE        | S-07802540   | 2010        | \$2.30             | \$1.61            | \$0.32          | \$0.00          | \$4.23            |
| SP CITY OF COTTAGE GROVE        | S-07803080   | 2010        | \$139.81           | \$9.79            | \$11.97         | \$0.00          | \$161.57          |
| SP CITY OF COTTAGE GROVE        | S-07803140   | 2010        | \$148.70           | \$135.31          | \$22.72         | \$0.00          | \$306.73          |
| SP CITY OF COTTAGE GROVE        | S-07803210   | 2010        | \$269.22           | \$37.69           | \$0.00          | \$0.00          | \$306.91          |
| SP CITY OF COTTAGE GROVE        | S-07803240   | 2010        | \$572.20           | \$560.76          | \$91.32         | \$0.00          | \$1,224.28        |
| <b>SP CITY OF COTTAGE GROVE</b> | <b>Total</b> |             | <b>\$5,673.52</b>  | <b>\$2,231.03</b> | <b>\$664.93</b> | <b>\$94.85</b>  | <b>\$8,664.33</b> |

**Washington County Tax Settlement of 01/25/2011  
Collected 11/01/2010 - 12/31/2010  
Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| <b>Tax Authority</b>          | <b>Code</b>  | <b>Year</b> | <b>SAPrincipal</b> | <b>SAInterest</b> | <b>Penalty</b>    | <b>Interest</b> | <b>Total</b>       |
|-------------------------------|--------------|-------------|--------------------|-------------------|-------------------|-----------------|--------------------|
| SP CITY OF FOREST LAKE        | S-14801810   | 2007        | \$276.75           | \$0.00            | \$5.47            | \$44.31         | \$326.53           |
| SP CITY OF FOREST LAKE        | S-14801810   | 2008        | \$930.38           | \$0.00            | \$94.48           | \$204.65        | \$1,229.51         |
| SP CITY OF FOREST LAKE        | S-14801810   | 2009        | \$3,274.27         | \$0.00            | \$412.84          | \$363.26        | \$4,050.37         |
| SP CITY OF FOREST LAKE        | S-14801811   | 2009        | \$1,460.00         | \$0.00            | \$204.40          | \$166.42        | \$1,830.82         |
| SP CITY OF FOREST LAKE        | S-14001810   | 2010        | \$13,764.98        | \$0.00            | \$1,336.48        | \$0.00          | \$15,101.46        |
| SP CITY OF FOREST LAKE        | S-14830560   | 2010        | \$323.65           | \$97.10           | \$34.35           | \$0.00          | \$455.10           |
| SP CITY OF FOREST LAKE        | S-14830580   | 2010        | \$610.48           | \$183.14          | \$15.88           | \$0.00          | \$809.50           |
| SP CITY OF FOREST LAKE        | S-14830660   | 2010        | \$263.00           | \$147.28          | \$24.62           | \$0.00          | \$434.90           |
| SP CITY OF FOREST LAKE        | S-14830670   | 2010        | \$225.00           | \$126.00          | \$0.00            | \$0.00          | \$351.00           |
| SP CITY OF FOREST LAKE        | S-84830410   | 2010        | \$6,456.60         | \$516.54          | \$697.32          | \$0.00          | \$7,670.46         |
| SP CITY OF FOREST LAKE        | S-84830490   | 2010        | \$232.55           | \$55.81           | \$23.07           | \$0.00          | \$311.43           |
| <b>SP CITY OF FOREST LAKE</b> | <b>Total</b> |             | <b>\$27,817.66</b> | <b>\$1,125.87</b> | <b>\$2,848.91</b> | <b>\$778.64</b> | <b>\$32,571.08</b> |

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**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| <b>Tax Authority</b>    | <b>Code</b>  | <b>Year</b> | <b>SAPrincipal</b> | <b>SAInterest</b> | <b>Penalty</b> | <b>Interest</b> | <b>Total</b>    |
|-------------------------|--------------|-------------|--------------------|-------------------|----------------|-----------------|-----------------|
| SP CITY OF GRANT        | S-87803010   | 2010        | \$191.29           | \$45.91           | \$14.23        | \$0.00          | \$251.43        |
| <b>SP CITY OF GRANT</b> | <b>Total</b> |             | <b>\$191.29</b>    | <b>\$45.91</b>    | <b>\$14.23</b> | <b>\$0.00</b>   | <b>\$251.43</b> |

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|------------------------|--------------|-------------|--------------------|-------------------|-------------------|-----------------|--------------------|
| SP CITY OF HUGO        | S-20810200   | 2008        | \$304.78           | \$0.00            | \$42.67           | \$69.49         | \$416.94           |
| SP CITY OF HUGO        | S-20810200   | 2009        | \$268.34           | \$0.00            | \$24.95           | \$26.56         | \$319.85           |
| SP CITY OF HUGO        | S-20000030   | 2010        | \$7,437.97         | \$0.00            | \$896.61          | \$0.00          | \$8,334.58         |
| SP CITY OF HUGO        | S-20000040   | 2010        | \$690.12           | \$0.00            | \$41.41           | \$0.00          | \$731.53           |
| SP CITY OF HUGO        | S-20000050   | 2010        | \$12,079.20        | \$0.00            | \$724.74          | \$0.00          | \$12,803.94        |
| SP CITY OF HUGO        | S-20000080   | 2010        | \$544.76           | \$0.00            | \$32.69           | \$0.00          | \$577.45           |
| SP CITY OF HUGO        | S-20820100   | 2010        | \$846.31           | \$0.00            | \$65.46           | \$0.00          | \$911.77           |
| <b>SP CITY OF HUGO</b> | <b>Total</b> |             | <b>\$22,171.48</b> | <b>\$0.00</b>     | <b>\$1,828.53</b> | <b>\$96.05</b>  | <b>\$24,096.06</b> |

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| <b>Tax Authority</b>        | <b>Code</b>  | <b>Year</b> | <b>SAPrincipal</b> | <b>SAInterest</b> | <b>Penalty</b> | <b>Interest</b> | <b>Total</b>    |
|-----------------------------|--------------|-------------|--------------------|-------------------|----------------|-----------------|-----------------|
| SP CITY OF LAKE ELMO        | S-26074070   | 2010        | \$48.41            | \$8.35            | \$5.53         | \$0.00          | \$62.29         |
| SP CITY OF LAKE ELMO        | S-26075070   | 2010        | \$403.17           | \$69.55           | \$27.63        | \$0.00          | \$500.35        |
| SP CITY OF LAKE ELMO        | S-26090530   | 2010        | \$142.85           | \$0.00            | \$0.00         | \$0.00          | \$142.85        |
| SP CITY OF LAKE ELMO        | S-26850500   | 2010        | \$126.90           | \$40.93           | \$10.07        | \$0.00          | \$177.90        |
| <b>SP CITY OF LAKE ELMO</b> | <b>Total</b> |             | <b>\$721.33</b>    | <b>\$118.83</b>   | <b>\$43.23</b> | <b>\$0.00</b>   | <b>\$883.39</b> |

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|---------------------------------------|--------------|-------------|--------------------|-------------------|----------------|-----------------|-------------------|
| SP CITY OF LAKE ST CROIX BEACH        | S-33892010   | 2010        | \$859.77           | \$214.08          | \$67.70        | \$0.00          | \$1,141.55        |
| <b>SP CITY OF LAKE ST CROIX BEACH</b> | <b>Total</b> |             | <b>\$859.77</b>    | <b>\$214.08</b>   | <b>\$67.70</b> | <b>\$0.00</b>   | <b>\$1,141.55</b> |

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| <b>Tax Authority</b>       | <b>Code</b>   | <b>Year</b> | <b>SAPrincipal</b> | <b>SAInterest</b> | <b>Penalty</b>  | <b>Interest</b> | <b>Total</b>      |
|----------------------------|---------------|-------------|--------------------|-------------------|-----------------|-----------------|-------------------|
| SP CITY OF LAKELAND        | S-29809010    | 2009        | \$360.96           | \$0.00            | \$36.10         | \$36.40         | \$433.46          |
| SP CITY OF LAKELAND        | S-29809010-10 | 2010        | \$1,443.84         | \$0.00            | \$90.25         | \$0.00          | \$1,534.09        |
| <b>SP CITY OF LAKELAND</b> | <b>Total</b>  |             | <b>\$1,804.80</b>  | <b>\$0.00</b>     | <b>\$126.35</b> | <b>\$36.40</b>  | <b>\$1,967.55</b> |

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|-----------------------------|--------------|-------------|--------------------|-------------------|-----------------|-----------------|-------------------|
| SP CITY OF MAHTOMEDI        | S-37889050   | 2006        | \$39.85            | \$0.00            | \$1.60          | \$16.58         | \$58.03           |
| SP CITY OF MAHTOMEDI        | S-37889070   | 2008        | \$366.63           | \$0.00            | \$51.32         | \$83.59         | \$501.54          |
| SP CITY OF MAHTOMEDI        | S-37889080   | 2009        | \$586.60           | \$0.00            | \$82.12         | \$66.86         | \$735.58          |
| SP CITY OF MAHTOMEDI        | S-37831330   | 2010        | \$72.25            | \$5.20            | \$6.20          | \$0.00          | \$83.65           |
| SP CITY OF MAHTOMEDI        | S-37831340   | 2010        | \$16.99            | \$1.23            | \$1.27          | \$0.00          | \$19.49           |
| SP CITY OF MAHTOMEDI        | S-37831350   | 2010        | \$10.03            | \$0.72            | \$0.86          | \$0.00          | \$11.61           |
| SP CITY OF MAHTOMEDI        | S-37831440   | 2010        | \$131.91           | \$18.99           | \$10.29         | \$0.00          | \$161.19          |
| SP CITY OF MAHTOMEDI        | S-37831510   | 2010        | \$154.71           | \$32.25           | \$11.22         | \$0.00          | \$198.18          |
| SP CITY OF MAHTOMEDI        | S-37831630   | 2010        | \$194.72           | \$51.79           | \$14.79         | \$0.00          | \$261.30          |
| SP CITY OF MAHTOMEDI        | S-37831660   | 2010        | \$180.81           | \$48.09           | \$4.58          | \$0.00          | \$233.48          |
| SP CITY OF MAHTOMEDI        | S-37831720   | 2010        | \$41.69            | \$27.52           | \$4.15          | \$0.00          | \$73.36           |
| SP CITY OF MAHTOMEDI        | S-37889090   | 2010        | \$2,946.50         | \$0.00            | \$298.99        | \$0.00          | \$3,245.49        |
| <b>SP CITY OF MAHTOMEDI</b> | <b>Total</b> |             | <b>\$4,742.69</b>  | <b>\$185.79</b>   | <b>\$487.39</b> | <b>\$167.03</b> | <b>\$5,582.90</b> |

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| <b>Tax Authority</b>      | <b>Code</b>  | <b>Year</b> | <b>SAPrincipal</b> | <b>SAInterest</b> | <b>Penalty</b>  | <b>Interest</b> | <b>Total</b>      |
|---------------------------|--------------|-------------|--------------------|-------------------|-----------------|-----------------|-------------------|
| SP CITY OF NEWPORT        | S-43097030   | 2009        | \$16.68            | \$1.08            | \$1.78          | \$1.78          | \$21.32           |
| SP CITY OF NEWPORT        | S-43820010   | 2009        | \$74.45            | \$16.75           | \$36.74         | \$37.06         | \$165.00          |
| SP CITY OF NEWPORT        | S-43820060   | 2009        | \$300.00           | \$94.50           | \$55.24         | \$44.98         | \$494.72          |
| SP CITY OF NEWPORT        | S-43120100   | 2010        | \$10.84            | \$0.00            | \$0.65          | \$0.00          | \$11.49           |
| SP CITY OF NEWPORT        | S-43820010   | 2010        | \$1,650.91         | \$297.16          | \$334.02        | \$0.00          | \$2,282.09        |
| SP CITY OF NEWPORT        | S-43820060   | 2010        | \$300.00           | \$81.00           | \$45.72         | \$0.00          | \$426.72          |
| <b>SP CITY OF NEWPORT</b> | <b>Total</b> |             | <b>\$2,352.88</b>  | <b>\$490.49</b>   | <b>\$474.15</b> | <b>\$83.82</b>  | <b>\$3,401.34</b> |

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|------------------------------------|--------------|-------------|--------------------|-------------------|----------------|-----------------|-----------------|
| SP CITY OF OAK PARK HEIGHTS        | S-50820100   | 2010        | \$658.25           | \$65.83           | \$53.90        | \$0.00          | \$777.98        |
| <b>SP CITY OF OAK PARK HEIGHTS</b> | <b>Total</b> |             | <b>\$658.25</b>    | <b>\$65.83</b>    | <b>\$53.90</b> | <b>\$0.00</b>   | <b>\$777.98</b> |

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|---------------------------|--------------|-------------|--------------------|-------------------|-------------------|-------------------|--------------------|
| SP CITY OF OAKDALE        | S-46801680   | 2008        | \$320.00           | \$144.00          | \$46.40           | \$102.08          | \$612.48           |
| SP CITY OF OAKDALE        | S-46801650   | 2009        | \$287.10           | \$90.44           | \$52.86           | \$43.04           | \$473.44           |
| SP CITY OF OAKDALE        | S-46801680   | 2009        | \$320.00           | \$128.00          | \$44.80           | \$49.28           | \$542.08           |
| SP CITY OF OAKDALE        | S-46801690   | 2009        | \$904.67           | \$447.81          | \$188.37          | \$153.97          | \$1,694.82         |
| SP CITY OF OAKDALE        | S-46801710   | 2009        | \$80.00            | \$48.42           | \$12.84           | \$14.12           | \$155.38           |
| SP CITY OF OAKDALE        | S-46801720   | 2009        | \$13,334.06        | \$1,333.41        | \$2,053.44        | \$1,532.76        | \$18,253.67        |
| SP CITY OF OAKDALE        | S-46801500   | 2010        | \$157.15           | \$10.22           | \$13.63           | \$0.00            | \$181.00           |
| SP CITY OF OAKDALE        | S-46801520   | 2010        | \$600.00           | \$78.00           | \$54.24           | \$0.00            | \$732.24           |
| SP CITY OF OAKDALE        | S-46801540   | 2010        | \$502.18           | \$90.39           | \$44.35           | \$0.00            | \$636.92           |
| SP CITY OF OAKDALE        | S-46801541   | 2010        | \$14.07            | \$3.09            | \$1.95            | \$0.00            | \$19.11            |
| SP CITY OF OAKDALE        | S-46801580   | 2010        | \$319.36           | \$70.27           | \$23.38           | \$0.00            | \$413.01           |
| SP CITY OF OAKDALE        | S-46801610   | 2010        | \$160.00           | \$36.00           | \$11.76           | \$0.00            | \$207.76           |
| SP CITY OF OAKDALE        | S-46801650   | 2010        | \$471.53           | \$127.31          | \$41.55           | \$0.00            | \$640.39           |
| SP CITY OF OAKDALE        | S-46801660   | 2010        | \$2,263.64         | \$611.19          | \$306.33          | \$0.00            | \$3,181.16         |
| SP CITY OF OAKDALE        | S-46801680   | 2010        | \$857.28           | \$300.05          | \$98.28           | \$0.00            | \$1,255.61         |
| SP CITY OF OAKDALE        | S-46801690   | 2010        | \$914.28           | \$402.29          | \$108.87          | \$0.00            | \$1,425.44         |
| SP CITY OF OAKDALE        | S-46801710   | 2010        | \$375.55           | \$168.99          | \$48.52           | \$0.00            | \$593.06           |
| SP CITY OF OAKDALE        | S-46801720   | 2010        | \$13,334.06        | \$666.70          | \$1,400.08        | \$0.00            | \$15,400.84        |
| SP CITY OF OAKDALE        | S-46801730   | 2010        | \$525.06           | \$0.00            | \$52.25           | \$0.00            | \$577.31           |
| SP CITY OF OAKDALE        | S-46801750   | 2010        | \$79.30            | \$52.82           | \$12.76           | \$0.00            | \$144.88           |
| <b>SP CITY OF OAKDALE</b> | <b>Total</b> |             | <b>\$35,819.29</b> | <b>\$4,809.40</b> | <b>\$4,616.66</b> | <b>\$1,895.25</b> | <b>\$47,140.60</b> |

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|---------------------------|--------------|-------------|--------------------|-------------------|----------------|-----------------|-----------------|
| SP CITY OF SCANDIA        | S-94820040   | 2008        | \$152.05           | \$16.73           | \$0.00         | \$22.50         | \$191.28        |
| SP CITY OF SCANDIA        | S-94820040   | 2009        | \$126.26           | \$6.95            | \$11.24        | \$13.24         | \$157.69        |
| SP CITY OF SCANDIA        | S-94820070   | 2010        | \$208.10           | \$108.22          | \$21.81        | \$0.00          | \$338.13        |
| <b>SP CITY OF SCANDIA</b> | <b>Total</b> |             | <b>\$486.41</b>    | <b>\$131.90</b>   | <b>\$33.05</b> | <b>\$35.74</b>  | <b>\$687.10</b> |

**Washington County Tax Settlement of 01/25/2011  
Collected 11/01/2010 - 12/31/2010  
Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| <b>Tax Authority</b>           | <b>Code</b>  | <b>Year</b> | <b>SAPrincipal</b> | <b>SAInterest</b> | <b>Penalty</b>  | <b>Interest</b> | <b>Total</b>      |
|--------------------------------|--------------|-------------|--------------------|-------------------|-----------------|-----------------|-------------------|
| SP CITY OF ST PAUL PARK        | S-59820290   | 2009        | \$172.55           | \$144.94          | \$31.74         | \$32.02         | \$381.25          |
| SP CITY OF ST PAUL PARK        | S-59820220   | 2010        | \$103.43           | \$94.12           | \$22.68         | \$0.00          | \$220.23          |
| SP CITY OF ST PAUL PARK        | S-59820250   | 2010        | \$42.49            | \$41.65           | \$5.05          | \$0.00          | \$89.19           |
| SP CITY OF ST PAUL PARK        | S-59820290   | 2010        | \$905.26           | \$706.13          | \$121.80        | \$0.00          | \$1,733.19        |
| SP CITY OF ST PAUL PARK        | S-59822000   | 2010        | \$54.42            | \$3.82            | \$3.50          | \$0.00          | \$61.74           |
| SP CITY OF ST PAUL PARK        | S-59871090   | 2010        | \$414.68           | \$521.38          | \$44.04         | \$0.00          | \$980.10          |
| <b>SP CITY OF ST PAUL PARK</b> | <b>Total</b> |             | <b>\$1,692.83</b>  | <b>\$1,512.04</b> | <b>\$228.81</b> | <b>\$32.02</b>  | <b>\$3,465.70</b> |

**Washington County Tax Settlement of 01/25/2011  
Collected 11/01/2010 - 12/31/2010  
Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| <b>Tax Authority</b>         | <b>Code</b>  | <b>Year</b> | <b>SAPrincipal</b> | <b>SAInterest</b> | <b>Penalty</b>    | <b>Interest</b> | <b>Total</b>       |
|------------------------------|--------------|-------------|--------------------|-------------------|-------------------|-----------------|--------------------|
| SP CITY OF STILLWATER        | S-62000100   | 2005        | \$21.03            | \$2.10            | \$2.30            | \$6.21          | \$31.64            |
| SP CITY OF STILLWATER        | S-62803200   | 2005        | \$82.18            | \$12.34           | \$9.45            | \$25.41         | \$129.38           |
| SP CITY OF STILLWATER        | S-62803420   | 2005        | \$9.86             | \$3.46            | \$1.33            | \$3.58          | \$18.23            |
| SP CITY OF STILLWATER        | S-62000100   | 2006        | \$66.83            | \$6.69            | \$7.35            | \$22.71         | \$103.58           |
| SP CITY OF STILLWATER        | S-62000200   | 2006        | \$49.27            | \$4.92            | \$5.42            | \$16.74         | \$76.35            |
| SP CITY OF STILLWATER        | S-62037000   | 2007        | \$16.93            | \$13.03           | \$4.20            | \$10.24         | \$44.40            |
| SP CITY OF STILLWATER        | S-62000100   | 2008        | \$185.90           | \$18.59           | \$20.45           | \$43.11         | \$268.05           |
| SP CITY OF STILLWATER        | S-62000200   | 2008        | \$138.91           | \$13.89           | \$15.28           | \$32.22         | \$200.30           |
| SP CITY OF STILLWATER        | S-62037000   | 2008        | \$16.93            | \$9.14            | \$3.65            | \$5.95          | \$35.67            |
| SP CITY OF STILLWATER        | S-62000100   | 2009        | \$2,264.33         | \$245.93          | \$318.93          | \$276.52        | \$3,105.71         |
| SP CITY OF STILLWATER        | S-62000200   | 2009        | \$620.05           | \$67.35           | \$64.51           | \$68.93         | \$820.84           |
| SP CITY OF STILLWATER        | S-62035000   | 2009        | \$104.80           | \$36.05           | \$14.09           | \$14.20         | \$169.14           |
| SP CITY OF STILLWATER        | S-62037000   | 2009        | \$16.93            | \$8.13            | \$2.50            | \$2.76          | \$30.32            |
| SP CITY OF STILLWATER        | S-62803420   | 2009        | \$1,163.74         | \$81.46           | \$174.33          | \$141.95        | \$1,561.48         |
| SP CITY OF STILLWATER        | S-62803430   | 2009        | \$203.90           | \$14.27           | \$30.54           | \$24.87         | \$273.58           |
| SP CITY OF STILLWATER        | S-62000100   | 2010        | \$5,482.13         | \$548.22          | \$566.58          | \$0.00          | \$6,596.93         |
| SP CITY OF STILLWATER        | S-62000200   | 2010        | \$2,316.53         | \$231.67          | \$202.65          | \$0.00          | \$2,750.85         |
| SP CITY OF STILLWATER        | S-62000400   | 2010        | \$319.78           | \$31.98           | \$42.21           | \$0.00          | \$393.97           |
| SP CITY OF STILLWATER        | S-62035500   | 2010        | \$273.87           | \$41.08           | \$18.90           | \$0.00          | \$333.85           |
| SP CITY OF STILLWATER        | S-62035800   | 2010        | \$771.36           | \$154.27          | \$57.53           | \$0.00          | \$983.16           |
| SP CITY OF STILLWATER        | S-62036500   | 2010        | \$410.82           | \$129.42          | \$32.42           | \$0.00          | \$572.66           |
| SP CITY OF STILLWATER        | S-62036900   | 2010        | \$575.64           | \$241.77          | \$67.00           | \$0.00          | \$884.41           |
| SP CITY OF STILLWATER        | S-62037000   | 2010        | \$187.04           | \$78.55           | \$19.25           | \$0.00          | \$284.84           |
| SP CITY OF STILLWATER        | S-62037700   | 2010        | \$53.50            | \$23.54           | \$5.39            | \$0.00          | \$82.43            |
| SP CITY OF STILLWATER        | S-62037800   | 2010        | \$16,244.58        | \$893.48          | \$1,371.02        | \$0.00          | \$18,509.08        |
| SP CITY OF STILLWATER        | S-62037900   | 2010        | \$1,254.55         | \$621.01          | \$139.42          | \$0.00          | \$2,014.98         |
| SP CITY OF STILLWATER        | S-62037910   | 2010        | \$142.00           | \$96.08           | \$16.66           | \$0.00          | \$254.74           |
| SP CITY OF STILLWATER        | S-62038000   | 2010        | \$15.90            | \$7.87            | \$1.90            | \$0.00          | \$25.67            |
| SP CITY OF STILLWATER        | S-62038200   | 2010        | \$1,733.72         | \$1,008.88        | \$183.68          | \$0.00          | \$2,926.28         |
| SP CITY OF STILLWATER        | S-62038400   | 2010        | \$296.40           | \$172.48          | \$0.00            | \$0.00          | \$468.88           |
| SP CITY OF STILLWATER        | S-62803440   | 2010        | \$21.45            | \$1.50            | \$0.92            | \$0.00          | \$23.87            |
| <b>SP CITY OF STILLWATER</b> | <b>Total</b> |             | <b>\$35,060.86</b> | <b>\$4,819.15</b> | <b>\$3,399.86</b> | <b>\$695.40</b> | <b>\$43,975.27</b> |

**Washington County Tax Settlement of 01/25/2011**  
**Collected 11/01/2010 - 12/31/2010**  
**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| <b>Tax Authority</b>        | <b>Code</b>  | <b>Year</b> | <b>SAPrincipal</b> | <b>SAInterest</b> | <b>Penalty</b> | <b>Interest</b> | <b>Total</b>    |
|-----------------------------|--------------|-------------|--------------------|-------------------|----------------|-----------------|-----------------|
| SP CITY OF WILLERNIE        | S-73020100   | 2010        | \$297.21           | \$0.00            | \$23.78        | \$0.00          | \$320.99        |
| <b>SP CITY OF WILLERNIE</b> | <b>Total</b> |             | <b>\$297.21</b>    | <b>\$0.00</b>     | <b>\$23.78</b> | <b>\$0.00</b>   | <b>\$320.99</b> |

**Washington County Tax Settlement of 01/25/2011**  
**Collected 11/01/2010 - 12/31/2010**  
**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| Tax Authority              | Code         | Year | SAPrincipal        | SAInterest    | Penalty             | Interest        | Total              |
|----------------------------|--------------|------|--------------------|---------------|---------------------|-----------------|--------------------|
| SP CITY OF WOODBURY        | S-75809320   | 2004 | \$124.85           | \$0.00        | \$5.62              | \$5.93          | \$136.40           |
| SP CITY OF WOODBURY        | S-75811160   | 2007 | \$121.43           | \$0.00        | \$12.14             | \$37.88         | \$171.45           |
| SP CITY OF WOODBURY        | S-75809230   | 2008 | \$12.63            | \$0.00        | \$0.50              | \$2.51          | \$15.64            |
| SP CITY OF WOODBURY        | S-75810090   | 2008 | \$166.16           | \$0.00        | \$16.62             | \$35.03         | \$217.81           |
| SP CITY OF WOODBURY        | S-75811480   | 2008 | \$63.85            | \$0.00        | \$2.33              | \$13.14         | \$79.32            |
| SP CITY OF WOODBURY        | S-75810470   | 2009 | \$0.00             | \$0.00        | (\$4,479.89)        | \$0.00          | (\$4,479.89)       |
| SP CITY OF WOODBURY        | S-75810471   | 2009 | \$0.00             | \$0.00        | (\$4,479.87)        | \$0.00          | (\$4,479.87)       |
| SP CITY OF WOODBURY        | S-75810472   | 2009 | \$0.00             | \$0.00        | (\$1,448.64)        | \$0.00          | (\$1,448.64)       |
| SP CITY OF WOODBURY        | S-75810473   | 2009 | \$0.00             | \$0.00        | (\$1,108.85)        | \$0.00          | (\$1,108.85)       |
| SP CITY OF WOODBURY        | S-75811770   | 2009 | \$0.00             | \$0.00        | (\$1.56)            | \$0.00          | (\$1.56)           |
| SP CITY OF WOODBURY        | S-75808680   | 2009 | \$0.00             | \$0.00        | \$75.23             | \$0.00          | \$75.23            |
| SP CITY OF WOODBURY        | S-75810090   | 2009 | \$83.08            | \$0.00        | \$8.31              | \$8.37          | \$99.76            |
| SP CITY OF WOODBURY        | S-75811350   | 2009 | \$61.74            | \$0.00        | \$6.17              | \$6.79          | \$74.70            |
| SP CITY OF WOODBURY        | S-75811750   | 2009 | \$18.33            | \$0.00        | \$0.00              | \$0.20          | \$18.53            |
| SP CITY OF WOODBURY        | S-75811780   | 2009 | \$328.74           | \$0.00        | \$32.01             | \$35.80         | \$396.55           |
| SP CITY OF WOODBURY        | S-75806570   | 2010 | \$278.44           | \$0.00        | \$16.65             | \$0.00          | \$295.09           |
| SP CITY OF WOODBURY        | S-75807680   | 2010 | \$153.99           | \$0.00        | \$9.18              | \$0.00          | \$163.17           |
| SP CITY OF WOODBURY        | S-75808680   | 2010 | \$123.28           | \$0.00        | \$13.97             | \$0.00          | \$137.25           |
| SP CITY OF WOODBURY        | S-75808740   | 2010 | \$2,726.66         | \$0.00        | \$0.00              | \$0.00          | \$2,726.66         |
| SP CITY OF WOODBURY        | S-75808830   | 2010 | \$24,274.49        | \$0.00        | \$0.00              | \$0.00          | \$24,274.49        |
| SP CITY OF WOODBURY        | S-75809080   | 2010 | \$987.67           | \$0.00        | \$79.01             | \$0.00          | \$1,066.68         |
| SP CITY OF WOODBURY        | S-75809220   | 2010 | \$231.15           | \$0.00        | \$14.51             | \$0.00          | \$245.66           |
| SP CITY OF WOODBURY        | S-75809230   | 2010 | \$1,266.75         | \$0.00        | \$73.58             | \$0.00          | \$1,340.33         |
| SP CITY OF WOODBURY        | S-75810090   | 2010 | \$479.10           | \$0.00        | \$39.82             | \$0.00          | \$518.92           |
| SP CITY OF WOODBURY        | S-75810680   | 2010 | \$338.98           | \$0.00        | \$20.20             | \$0.00          | \$359.18           |
| SP CITY OF WOODBURY        | S-75810920   | 2010 | \$138.93           | \$0.00        | \$11.11             | \$0.00          | \$150.04           |
| SP CITY OF WOODBURY        | S-75810930   | 2010 | \$54.70            | \$0.00        | \$4.38              | \$0.00          | \$59.08            |
| SP CITY OF WOODBURY        | S-75810940   | 2010 | \$104.96           | \$0.00        | \$8.39              | \$0.00          | \$113.35           |
| SP CITY OF WOODBURY        | S-75810950   | 2010 | \$12.18            | \$0.00        | \$0.98              | \$0.00          | \$13.16            |
| SP CITY OF WOODBURY        | S-75810960   | 2010 | \$2.68             | \$0.00        | \$0.21              | \$0.00          | \$2.89             |
| SP CITY OF WOODBURY        | S-75810970   | 2010 | \$102.68           | \$0.00        | \$8.22              | \$0.00          | \$110.90           |
| SP CITY OF WOODBURY        | S-75811230   | 2010 | \$506.01           | \$0.00        | \$56.92             | \$0.00          | \$562.93           |
| SP CITY OF WOODBURY        | S-75811240   | 2010 | \$1,137.08         | \$0.00        | \$127.91            | \$0.00          | \$1,264.99         |
| SP CITY OF WOODBURY        | S-75811250   | 2010 | \$62.19            | \$0.00        | \$6.99              | \$0.00          | \$69.18            |
| SP CITY OF WOODBURY        | S-75811260   | 2010 | \$238.73           | \$0.00        | \$26.86             | \$0.00          | \$265.59           |
| SP CITY OF WOODBURY        | S-75811270   | 2010 | \$1,130.22         | \$0.00        | \$127.14            | \$0.00          | \$1,257.36         |
| SP CITY OF WOODBURY        | S-75811340   | 2010 | \$388.32           | \$0.00        | \$145.56            | \$0.00          | \$533.88           |
| SP CITY OF WOODBURY        | S-75811350   | 2010 | \$118.67           | \$0.00        | \$9.50              | \$0.00          | \$128.17           |
| SP CITY OF WOODBURY        | S-75811700   | 2010 | \$374.92           | \$0.00        | \$29.99             | \$0.00          | \$404.91           |
| SP CITY OF WOODBURY        | S-75811710   | 2010 | \$1,394.67         | \$0.00        | \$111.58            | \$0.00          | \$1,506.25         |
| SP CITY OF WOODBURY        | S-75811730   | 2010 | \$146.89           | \$0.00        | \$11.75             | \$0.00          | \$158.64           |
| SP CITY OF WOODBURY        | S-75811750   | 2010 | \$1,001.54         | \$0.00        | \$72.30             | \$0.00          | \$1,073.84         |
| SP CITY OF WOODBURY        | S-75811800   | 2010 | \$380.32           | \$0.00        | \$26.28             | \$0.00          | \$406.60           |
| SP CITY OF WOODBURY        | S-75811810   | 2010 | \$421.86           | \$0.00        | \$42.18             | \$0.00          | \$464.04           |
| SP CITY OF WOODBURY        | S-75811820   | 2010 | \$467.90           | \$0.00        | \$46.79             | \$0.00          | \$514.69           |
| SP CITY OF WOODBURY        | S-75811830   | 2010 | \$101.32           | \$0.00        | \$10.13             | \$0.00          | \$111.45           |
| SP CITY OF WOODBURY        | S-75811840   | 2010 | \$981.64           | \$0.00        | \$98.17             | \$0.00          | \$1,079.81         |
| SP CITY OF WOODBURY        | S-75811850   | 2010 | \$9.86             | \$0.00        | \$0.98              | \$0.00          | \$10.84            |
| SP CITY OF WOODBURY        | S-75811930   | 2010 | \$34.82            | \$0.00        | \$3.48              | \$0.00          | \$38.30            |
| SP CITY OF WOODBURY        | S-75811940   | 2010 | \$4,403.87         | \$0.00        | \$362.34            | \$0.00          | \$4,766.21         |
| <b>SP CITY OF WOODBURY</b> | <b>Total</b> |      | <b>\$45,558.28</b> | <b>\$0.00</b> | <b>(\$9,742.82)</b> | <b>\$145.65</b> | <b>\$35,961.11</b> |

**Washington County Tax Settlement of 01/25/2011  
 Collected 11/01/2010 - 12/31/2010  
 Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| <b>Tax Authority</b>  | <b>Code</b>  | <b>Year</b> | <b>SAPrincipal</b> | <b>SAInterest</b> | <b>Penalty</b> | <b>Interest</b> | <b>Total</b>      |
|-----------------------|--------------|-------------|--------------------|-------------------|----------------|-----------------|-------------------|
| SP TOWN OF MAY        | S-92822010   | 2009        | \$0.00             | \$0.00            | (\$75.70)      | \$0.00          | (\$75.70)         |
| SP TOWN OF MAY        | S-92822020   | 2010        | \$1,135.37         | \$136.26          | \$127.62       | \$0.00          | \$1,399.25        |
| <b>SP TOWN OF MAY</b> | <b>Total</b> |             | <b>\$1,135.37</b>  | <b>\$136.26</b>   | <b>\$51.92</b> | <b>\$0.00</b>   | <b>\$1,323.55</b> |

**Washington County Tax Settlement of 01/25/2011**  
**Collected 11/01/2010 - 12/31/2010**  
**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| <b>Tax Authority</b>    | <b>Code</b>  | <b>Year</b> | <b>SAPrincipal</b> | <b>SAInterest</b> | <b>Penalty</b> | <b>Interest</b> | <b>Total</b>    |
|-------------------------|--------------|-------------|--------------------|-------------------|----------------|-----------------|-----------------|
| SP WS RICE CREEK        | S-RCWDO      | 2010        | \$392.75           | \$0.00            | \$29.46        | \$0.00          | \$422.21        |
| <b>SP WS RICE CREEK</b> | <b>Total</b> |             | <b>\$392.75</b>    | <b>\$0.00</b>     | <b>\$29.46</b> | <b>\$0.00</b>   | <b>\$422.21</b> |

**Washington County Tax Settlement of 01/25/2011  
 Collected 11/01/2010 - 12/31/2010  
 Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| <b>Tax Authority</b>          | <b>Code</b>  | <b>Year</b> | <b>SAPrincipal</b> | <b>SAInterest</b> | <b>Penalty</b>    | <b>Interest</b> | <b>Total</b>       |
|-------------------------------|--------------|-------------|--------------------|-------------------|-------------------|-----------------|--------------------|
| SP WS SOUTH WASHINGTON        | S-SWWS0      | 2004        | \$34.87            | \$0.00            | \$1.57            | \$1.67          | \$38.11            |
| SP WS SOUTH WASHINGTON        | S-SWWS0      | 2005        | \$23.69            | \$0.00            | \$0.00            | \$0.39          | \$24.08            |
| SP WS SOUTH WASHINGTON        | S-SWWS0      | 2007        | \$299.15           | \$0.00            | \$36.11           | \$97.13         | \$432.39           |
| SP WS SOUTH WASHINGTON        | S-SWWS0      | 2008        | \$8,180.84         | \$0.00            | \$64.80           | \$124.15        | \$8,369.79         |
| SP WS SOUTH WASHINGTON        | S-SWWS0      | 2009        | \$949.93           | \$0.00            | \$50.89           | \$74.58         | \$1,075.40         |
| SP WS SOUTH WASHINGTON        | S-SWWS100    | 2010        | \$30,812.80        | \$0.00            | \$1,198.87        | \$0.00          | \$32,011.67        |
| <b>SP WS SOUTH WASHINGTON</b> | <b>Total</b> |             | <b>\$40,301.28</b> | <b>\$0.00</b>     | <b>\$1,352.24</b> | <b>\$297.92</b> | <b>\$41,951.44</b> |

**Washington County Tax Settlement of 01/25/2011**  
**Collected 11/01/2010 - 12/31/2010**  
**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

| <b>Tax Authority</b>     | <b>Code</b>  | <b>Year</b> | <b>SAPrincipal</b> | <b>SAInterest</b> | <b>Penalty</b>  | <b>Interest</b> | <b>Total</b>      |
|--------------------------|--------------|-------------|--------------------|-------------------|-----------------|-----------------|-------------------|
| SP WASHINGTON COUNTY     | S-PH00030    | 2010-R      | \$695.82           | \$69.61           | \$55.99         | \$0.00          | \$821.42          |
| SP WASHINGTON COUNTY     | S-WM19980    | 1998-M      | \$13.00            | \$0.00            | \$0.00          | \$7.96          | \$20.96           |
| SP WASHINGTON COUNTY     | S-WM19990    | 1999-M      | \$3.61             | \$0.00            | \$1.20          | \$17.55         | \$22.36           |
| SP WASHINGTON COUNTY     | S-WM20000    | 2000-M      | \$12.26            | \$0.00            | \$0.00          | \$1.76          | \$14.02           |
| SP WASHINGTON COUNTY     | S-WM_FEE0    | 2001-M      | \$15.00            | \$0.00            | \$1.20          | \$14.58         | \$30.78           |
| SP WASHINGTON COUNTY     | S-WM_FEE0    | 2002-M      | \$15.00            | \$0.00            | \$1.20          | \$12.96         | \$29.16           |
| SP WASHINGTON COUNTY     | S-WM_CEC0    | 2003-M      | \$6.00             | \$0.00            | \$0.48          | \$4.47          | \$10.95           |
| SP WASHINGTON COUNTY     | S-WM_CEC0    | 2004-M      | \$6.00             | \$0.00            | \$0.48          | \$3.84          | \$10.32           |
| SP WASHINGTON COUNTY     | S-WM_CEC0    | 2004-R      | \$1.07             | \$0.00            | \$0.05          | \$0.04          | \$1.16            |
| SP WASHINGTON COUNTY     | S-WM_CEC0    | 2005-M      | \$6.00             | \$0.00            | \$0.72          | \$4.81          | \$11.53           |
| SP WASHINGTON COUNTY     | S-WM_CEC0    | 2005-R      | \$3.12             | \$0.00            | \$0.25          | \$1.10          | \$4.47            |
| SP WASHINGTON COUNTY     | S-WM_CEC0    | 2006-M      | \$6.00             | \$0.00            | \$0.48          | \$2.59          | \$9.07            |
| SP WASHINGTON COUNTY     | S-WM_CEC0    | 2006-R      | \$6.72             | \$0.00            | \$0.66          | \$2.86          | \$10.24           |
| SP WASHINGTON COUNTY     | S-WM_CEC0    | 2007-M      | \$9.00             | \$0.00            | \$0.48          | \$1.96          | \$11.44           |
| SP WASHINGTON COUNTY     | S-WM_CEC0    | 2007-R      | \$19.64            | \$0.00            | \$1.66          | \$5.76          | \$27.06           |
| SP WASHINGTON COUNTY     | S-WM_CEC0    | 2008-M      | \$9.08             | \$0.00            | \$0.48          | \$1.27          | \$10.83           |
| SP WASHINGTON COUNTY     | S-WM_CEC0    | 2008-R      | \$52.73            | \$0.00            | \$5.77          | \$11.19         | \$69.69           |
| SP WASHINGTON COUNTY     | S-WM_CEC0    | 2009-M      | \$17.76            | \$0.00            | \$0.96          | \$1.15          | \$19.87           |
| SP WASHINGTON COUNTY     | S-WM_CEC0    | 2009-R      | \$197.72           | \$0.00            | \$23.47         | \$22.77         | \$243.96          |
| SP WASHINGTON COUNTY     | S-WM_FEE0    | 2009-M      | \$2.10             | \$0.00            | \$0.17          | \$0.21          | \$2.48            |
| SP WASHINGTON COUNTY     | S-WM_FEE0    | 2009-R      | \$9.00             | \$0.00            | \$0.00          | \$0.00          | \$9.00            |
| SP WASHINGTON COUNTY     | S-WM_CEC     | 2010-M      | \$512.71           | \$0.00            | \$22.79         | \$0.00          | \$535.50          |
| SP WASHINGTON COUNTY     | S-WM_CEC     | 2010-R      | \$3,400.85         | \$0.00            | \$191.14        | \$0.00          | \$3,591.99        |
| <b>WASHINGTON COUNTY</b> | <b>Total</b> |             | <b>\$5,020.19</b>  | <b>\$69.61</b>    | <b>\$309.63</b> | <b>\$118.83</b> | <b>\$5,518.26</b> |