



Department of Property Records and Taxpayer Services

Tax Settlement of 07/02/2010 Special Assessment Totals by Year/Project

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**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Bayport								
R	2008	C/T	S-03850010	\$652.80	\$78.34	\$102.36	\$104.19	\$937.69
R	2009	C/T	S-03200630	\$27.19	\$14.14	\$3.30	\$0.00	\$44.63
R	2009	C/T	S-03200880	\$184.35	\$0.00	\$18.46	\$3.40	\$206.21
R	2009	C/T	S-03850010	\$1,305.60	\$104.45	\$197.40	\$40.18	\$1,647.63
R	2010	C/T	S-03200630	\$283.10	\$128.81	\$0.00	\$0.00	\$411.91
R	2010	C/T	S-03200640	\$1,155.25	\$525.64	\$0.00	\$0.00	\$1,680.89
R	2010	C/T	S-03200650	\$114.30	\$52.01	\$0.00	\$0.00	\$166.31
R	2010	C/T	S-03200710	\$160.38	\$83.40	\$0.00	\$0.00	\$243.78
R	2010	C/T	S-03200711	\$6.21	\$3.23	\$0.00	\$0.00	\$9.44
R	2010	C/T	S-03200810	\$420.05	\$84.01	\$0.00	\$0.00	\$504.06
R	2010	C/T	S-03200820	\$246.58	\$144.25	\$0.00	\$0.00	\$390.83
R	2010	C/T	S-03200920	\$198.76	\$188.70	\$0.00	\$0.00	\$387.46
R	2010	C/T	S-03200930	\$2,005.70	\$0.00	\$0.00	\$0.00	\$2,005.70
R	2010	C/T	S-03200940	\$95.35	\$5.72	\$0.00	\$0.00	\$101.07
R	2010	C/T	S-03820020	\$435.56	\$104.53	\$0.00	\$0.00	\$540.09
R	2010	C/T	S-03820030	\$86.98	\$15.67	\$0.00	\$0.00	\$102.65
R	2010	C/T	S-03830010	\$270.99	\$75.88	\$0.00	\$0.00	\$346.87
R	2010	C/T	S-03830030	\$1,293.38	\$517.35	\$0.00	\$0.00	\$1,810.73
R	2010	C/T	S-03850010	\$380.80	\$15.23	\$0.00	\$0.00	\$396.03
R	2010	C/T	S-03894010	\$462.84	\$138.83	\$0.00	\$0.00	\$601.67
R	2010	C/T	S-03894020	\$131.30	\$39.38	\$0.00	\$0.00	\$170.68
Bayport Total				\$9,917.47	\$2,319.57	\$321.52	\$147.77	\$12,706.33

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Birchwood								
R	2009	C/T	S-05822610	\$1.57	\$0.00	\$0.13	\$0.04	\$1.74
R	2010	C/T	S-05020100	\$1,761.39	\$70.45	\$0.00	\$0.00	\$1,831.84
Birchwood Total				\$1,762.96	\$70.45	\$0.13	\$0.04	\$1,833.58

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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	2009	C/T	S-94820040	\$140.79	\$7.74	\$48.74	\$4.46	\$201.73
R	2009	C/T	S-94820070	\$239.20	\$139.93	\$37.92	\$10.43	\$427.48
R	2010	C/T	S-94020080	\$853.33	\$221.87	\$0.00	\$0.00	\$1,075.20
R	2010	C/T	S-94020100	\$1,057.66	\$85.60	\$0.00	\$0.00	\$1,143.26
R	2010	C/T	S-94820070	\$9,119.50	\$4,742.19	\$0.00	\$0.00	\$13,861.69
Scandia City Total				\$11,410.48	\$5,197.33	\$86.66	\$14.89	\$16,709.36

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Dellwood								
R	2010	C/T	S-12020070	\$250.00	\$115.00	\$0.00	\$0.00	\$365.00
Dellwood Total				\$250.00	\$115.00	\$0.00	\$0.00	\$365.00

**Washington County Tax Settlement of 07/02/2010
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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								
R	1999	C/T	S-84840100	\$0.00	\$0.00	\$0.00	\$146.12	\$146.12
R	2000	C/T	S-84840100	\$0.00	\$0.00	\$0.00	\$217.83	\$217.83
R	2006	C/T	S-14801810	\$61.22	\$0.00	\$2.45	\$20.69	\$84.36
R	2006	C/T	S-14830560	\$46.24	\$24.97	\$2.85	\$24.07	\$98.13
R	2007	C/T	S-14801810	\$1,116.72	\$0.00	\$119.82	\$317.18	\$1,553.72
R	2007	C/T	S-14830560	\$144.68	\$69.45	\$0.00	\$44.62	\$258.75
R	2008	C/T	S-14801810	\$3,550.54	\$0.00	\$345.64	\$456.21	\$4,352.39
R	2008	C/T	S-14830560	\$660.51	\$277.42	\$93.80	\$128.96	\$1,160.69
R	2009	C/T	S-14801810	\$7,195.56	\$0.00	\$760.73	\$228.16	\$8,184.45
R	2009	C/T	S-14801811	\$112.28	\$0.00	\$15.72	\$5.33	\$133.33
R	2009	C/T	S-14811100	\$2,321.64	\$371.46	\$377.03	\$26.91	\$3,097.04
R	2009	C/T	S-14811110	\$242.40	\$169.68	\$57.69	\$15.66	\$485.43
R	2009	C/T	S-14830560	\$660.51	\$237.78	\$89.83	\$24.70	\$1,012.82
R	2009	C/T	S-14830570	\$2.14	\$0.39	\$0.10	\$0.06	\$2.69
R	2009	C/T	S-14830590	\$16.43	\$2.96	\$0.78	\$0.17	\$20.34
R	2009	C/T	S-14830660	\$244.00	\$153.72	\$39.77	\$7.29	\$444.78
R	2009	C/T	S-84830540	\$6,847.12	\$2,738.84	\$1,342.04	\$273.20	\$11,201.20
R	2010	C/T	S-14001810	\$115,586.55	\$0.00	\$9.67	\$0.00	\$115,596.22
R	2010	C/T	S-14811050	\$1,412.47	\$889.89	\$0.00	\$0.00	\$2,302.36
R	2010	C/T	S-14811060	\$65.00	\$4.55	\$0.00	\$0.00	\$69.55
R	2010	C/T	S-14811070	\$50.00	\$3.50	\$0.00	\$0.00	\$53.50
R	2010	C/T	S-14811100	\$6,904.13	\$552.33	\$0.00	\$0.00	\$7,456.46
R	2010	C/T	S-14830560	\$6,274.81	\$1,882.42	\$0.00	\$0.00	\$8,157.23
R	2010	C/T	S-14830570	\$3,269.46	\$392.28	\$0.00	\$0.00	\$3,661.74
R	2010	C/T	S-14830580	\$9,767.68	\$2,930.24	\$0.00	\$0.00	\$12,697.92
R	2010	C/T	S-14830590	\$4,209.96	\$505.18	\$0.00	\$0.00	\$4,715.14
R	2010	C/T	S-14830600	\$4,469.31	\$536.27	\$0.00	\$0.00	\$5,005.58
R	2010	C/T	S-14830610	\$410.06	\$49.21	\$0.00	\$0.00	\$459.27
R	2010	C/T	S-14830620	\$675.34	\$236.36	\$0.00	\$0.00	\$911.70
R	2010	C/T	S-14830630	\$2,528.75	\$834.51	\$0.00	\$0.00	\$3,363.26
R	2010	C/T	S-14830640	\$922.35	\$337.57	\$0.00	\$0.00	\$1,259.92
R	2010	C/T	S-14830650	\$1,280.92	\$537.99	\$0.00	\$0.00	\$1,818.91
R	2010	C/T	S-14830660	\$3,042.00	\$1,703.52	\$0.00	\$0.00	\$4,745.52
R	2010	C/T	S-14830670	\$3,625.51	\$2,030.29	\$0.00	\$0.00	\$5,655.80
R	2010	C/T	S-14830680	\$1,710.49	\$957.88	\$0.00	\$0.00	\$2,668.37
R	2010	C/T	S-14830690	\$128,144.43	\$109,168.53	\$0.00	\$0.00	\$237,312.96
R	2010	C/T	S-14999900	\$6,270.47	\$0.00	\$0.00	\$0.00	\$6,270.47
R	2010	C/T	S-84830410	\$26,269.37	\$2,101.55	\$0.00	\$0.00	\$28,370.92
R	2010	C/T	S-84830411	\$7,798.93	\$623.92	\$0.00	\$0.00	\$8,422.85
R	2010	C/T	S-84830412	\$4,033.83	\$322.71	\$0.00	\$0.00	\$4,356.54
R	2010	C/T	S-84830430	\$1,375.00	\$110.00	\$0.00	\$0.00	\$1,485.00
R	2010	C/T	S-84830440	\$635.12	\$101.62	\$0.00	\$0.00	\$736.74
R	2010	C/T	S-84830490	\$9,351.20	\$2,244.28	\$0.00	\$0.00	\$11,595.48
R	2010	C/T	S-84830500	\$9,807.25	\$2,353.74	\$0.00	\$0.00	\$12,160.99
R	2010	C/T	S-84830501	\$9,807.25	\$2,353.74	\$0.00	\$0.00	\$12,160.99

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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	2010	C/T	S-84830502	\$9,807.25	\$2,353.74	\$0.00	\$0.00	\$12,160.99
R	2010	C/T	S-84830503	\$4,887.51	\$1,173.00	\$0.00	\$0.00	\$6,060.51
R	2010	C/T	S-84830520	\$2,224.15	\$533.78	\$0.00	\$0.00	\$2,757.93
R	2010	C/T	S-84830540	\$5,245.97	\$1,678.70	\$0.00	\$0.00	\$6,924.67
Forest Lake City Total				\$415,084.51	\$143,549.97	\$3,257.92	\$1,937.16	\$563,829.56

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Hugo								
R	2004	C/T	S-20810200	\$5.61	\$0.00	\$0.00	\$2.30	\$7.91
R	2005	C/T	S-20810200	\$139.74	\$0.00	\$13.98	\$61.48	\$215.20
R	2006	C/T	S-20810200	\$137.91	\$0.00	\$0.00	\$36.78	\$174.69
R	2006	C/T	S-20852920	\$35.62	\$0.00	\$3.56	\$13.06	\$52.24
R	2007	C/T	S-20810200	\$139.40	\$0.00	\$13.94	\$30.66	\$184.00
R	2007	C/T	S-20852920	\$33.64	\$0.00	\$3.36	\$8.62	\$45.62
R	2008	C/T	S-20200410	\$6,898.65	\$0.00	\$1,330.18	\$1,263.68	\$9,492.51
R	2008	C/T	S-20200730	\$1,230.00	\$0.00	\$172.20	\$163.60	\$1,565.80
R	2008	C/T	S-20810200	\$326.83	\$0.00	\$32.68	\$39.37	\$398.88
R	2008	C/T	S-20852920	\$17.29	\$0.00	\$0.67	\$2.40	\$20.36
R	2009	C/T	S-20200420	\$361.48	\$0.00	\$50.61	\$6.86	\$418.95
R	2009	C/T	S-20200710	\$1,546.31	\$0.00	\$154.63	\$14.17	\$1,715.11
R	2009	C/T	S-20810200	\$1,985.49	\$0.00	\$198.50	\$59.00	\$2,242.99
R	2010	C/T	S-20000020	\$1,927.70	\$0.00	\$0.00	\$0.00	\$1,927.70
R	2010	C/T	S-20000030	\$25,074.82	\$0.00	\$0.00	\$0.00	\$25,074.82
R	2010	C/T	S-20000040	\$4,499.53	\$0.00	\$0.00	\$0.00	\$4,499.53
R	2010	C/T	S-20000050	\$3,371.49	\$0.00	\$0.00	\$0.00	\$3,371.49
R	2010	C/T	S-20000060	\$29,323.32	\$0.00	\$0.00	\$0.00	\$29,323.32
R	2010	C/T	S-20000070	\$7,033.75	\$0.00	\$0.00	\$0.00	\$7,033.75
R	2010	C/T	S-20000080	\$21,042.67	\$0.00	\$0.00	\$0.00	\$21,042.67
R	2010	C/T	S-20820100	\$36,523.57	\$0.00	\$6.47	\$0.00	\$36,530.04
Hugo Total				\$141,654.82	\$0.00	\$1,980.78	\$1,701.98	\$145,337.58

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Lake Elmo								
R	2008	C/T	S-26800020	\$133.36	\$0.00	\$18.68	\$19.00	\$171.04
R	2008	C/T	S-26820060	\$0.00	\$0.00	\$0.00	\$0.02	\$0.02
R	2009	C/T	S-26080530	\$2,719.63	\$0.00	\$361.12	\$84.88	\$3,165.63
R	2009	C/T	S-26850500	\$60.00	\$23.92	\$11.75	\$3.19	\$98.86
R	2010	C/T	S-26073070	\$732.80	\$126.40	\$0.00	\$0.00	\$859.20
R	2010	C/T	S-26074070	\$4,057.90	\$699.98	\$0.00	\$0.00	\$4,757.88
R	2010	C/T	S-26075070	\$6,082.34	\$1,049.19	\$0.00	\$0.00	\$7,131.53
R	2010	C/T	S-26090530	\$12,900.89	\$0.00	\$0.00	\$0.00	\$12,900.89
R	2010	C/T	S-26105070	\$3,791.66	\$872.09	\$0.00	\$0.00	\$4,663.75
R	2010	C/T	S-26118070	\$1,208.46	\$277.94	\$0.00	\$0.00	\$1,486.40
R	2010	C/T	S-26200900	\$929.20	\$213.71	\$0.00	\$0.00	\$1,142.91
R	2010	C/T	S-26804330	\$10,226.16	\$1,542.69	\$0.00	\$0.00	\$11,768.85
R	2010	C/T	S-26820060	\$1,766.08	\$92.72	\$0.00	\$0.00	\$1,858.80
R	2010	C/T	S-26850500	\$4,060.80	\$1,309.76	\$0.00	\$0.00	\$5,370.56
Lake Elmo Total				\$48,669.28	\$6,208.40	\$391.55	\$107.09	\$55,376.32

Washington County Tax Settlement of 07/02/2010
 Collected 01/01/2010 - 05/24/2010

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Lakeland Shores								
R	2010	C/T	S-31800110	\$2,295.00	\$206.55	\$0.00	\$0.00	\$2,501.55
R	2010	C/T	S-31800220	\$85.00	\$7.65	\$0.00	\$0.00	\$92.65
R	2010	C/T	S-31800440	\$63.75	\$5.74	\$0.00	\$0.00	\$69.49
R	2010	C/T	S-31800660	\$850.00	\$76.50	\$0.00	\$0.00	\$926.50
Lakeland Shores Total				\$3,293.75	\$296.44	\$0.00	\$0.00	\$3,590.19

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

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	S-37889040	\$494.13	\$0.00	\$0.00	\$252.08	\$746.21
R	2006	C/T	S-37889050	\$441.45	\$0.00	\$47.10	\$162.15	\$650.70
R	2007	C/T	S-37889060	\$384.43	\$0.00	\$38.44	\$98.66	\$521.53
R	2008	C/T	S-37889070	\$335.75	\$0.00	\$33.58	\$49.24	\$418.57
R	2009	C/T	S-37831230	\$121.95	\$9.03	\$13.12	\$3.76	\$147.86
R	2009	C/T	S-37831340	\$2.82	\$0.41	\$0.57	\$0.48	\$4.28
R	2009	C/T	S-37831440	\$139.99	\$30.24	\$16.09	\$2.26	\$188.58
R	2009	C/T	S-37831720	\$366.67	\$262.17	\$62.88	\$17.30	\$709.02
R	2009	C/T	S-37831730	\$41.84	\$58.96	\$13.10	\$0.48	\$114.38
R	2009	C/T	S-37889080	\$2,882.72	\$0.00	\$342.39	\$125.47	\$3,350.58
R	2010	C/T	S-37831320	\$1,032.64	\$74.31	\$0.00	\$0.00	\$1,106.95
R	2010	C/T	S-37831330	\$2,447.18	\$176.21	\$2.84	\$0.00	\$2,626.23
R	2010	C/T	S-37831340	\$175.10	\$12.59	\$0.00	\$0.00	\$187.69
R	2010	C/T	S-37831350	\$265.61	\$19.11	\$0.00	\$0.00	\$284.72
R	2010	C/T	S-37831410	\$8,675.52	\$1,249.27	\$0.00	\$0.00	\$9,924.79
R	2010	C/T	S-37831411	\$7,142.85	\$1,542.86	\$0.00	\$0.00	\$8,685.71
R	2010	C/T	S-37831412	\$1,114.97	\$160.56	\$0.00	\$0.00	\$1,275.53
R	2010	C/T	S-37831430	\$1,674.53	\$241.15	\$0.00	\$0.00	\$1,915.68
R	2010	C/T	S-37831440	\$2,623.12	\$377.75	\$0.06	\$0.00	\$3,000.93
R	2010	C/T	S-37831510	\$3,580.28	\$746.50	\$0.34	\$0.00	\$4,327.12
R	2010	C/T	S-37831610	\$486.80	\$129.50	\$0.00	\$0.00	\$616.30
R	2010	C/T	S-37831630	\$1,824.88	\$485.41	\$0.00	\$0.00	\$2,310.29
R	2010	C/T	S-37831640	\$430.41	\$114.48	\$0.00	\$0.00	\$544.89
R	2010	C/T	S-37831650	\$1,996.02	\$530.90	\$0.00	\$0.00	\$2,526.92
R	2010	C/T	S-37831660	\$1,098.55	\$292.23	\$0.00	\$0.00	\$1,390.78
R	2010	C/T	S-37831670	\$1,073.51	\$285.56	\$0.00	\$0.00	\$1,359.07
R	2010	C/T	S-37831710	\$5,160.30	\$3,462.59	\$0.00	\$0.00	\$8,622.89
R	2010	C/T	S-37831720	\$7,768.96	\$5,127.61	\$0.00	\$0.00	\$12,896.57
R	2010	C/T	S-37831730	\$1,850.42	\$1,424.84	\$0.00	\$0.00	\$3,275.26
R	2010	C/T	S-37831740	\$22,483.32	\$17,668.02	\$0.00	\$0.00	\$40,151.34
R	2010	C/T	S-37855120	\$1,443.70	\$493.74	\$0.00	\$0.00	\$1,937.44
R	2010	C/T	S-37858140	\$8,500.00	\$3,910.00	\$0.00	\$0.00	\$12,410.00
R	2010	C/T	S-37859170	\$566.66	\$586.85	\$0.00	\$0.00	\$1,153.51
R	2010	C/T	S-37889090	\$23,280.26	\$0.00	\$9.18	\$0.00	\$23,289.44
R	2010	C/T	S-37889190	\$628.21	\$0.00	\$0.00	\$0.00	\$628.21
R	2010	C/T	S-37899140	\$58.06	\$17.13	\$0.00	\$0.00	\$75.19
Mahtomedi Total				\$112,593.61	\$39,489.98	\$579.69	\$711.88	\$153,375.16

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Marine on St Croix								
R	2009	C/T	S-41820020	\$486.25	\$0.00	\$45.74	\$8.87	\$540.86
R	2010	C/T	S-41020100	\$7,671.11	\$0.00	\$0.00	\$0.00	\$7,671.11
R	2010	C/T	S-41200910	\$7,654.00	\$4,133.16	\$0.00	\$0.00	\$11,787.16
Marine on St Croix Total				\$15,811.36	\$4,133.16	\$45.74	\$8.87	\$19,999.13

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Newport								
R	2009	C/T	S-43097030	\$16.68	\$1.08	\$2.48	\$0.51	\$20.75
R	2009	C/T	S-43820000	\$90.00	\$13.86	\$10.38	\$3.81	\$118.05
R	2009	C/T	S-43820010	\$774.00	\$174.15	\$117.59	\$33.18	\$1,098.92
R	2009	C/T	S-43820060	\$30.32	\$9.55	\$1.91	\$1.24	\$43.02
R	2010	C/T	S-43120100	\$314.23	\$0.00	\$0.00	\$0.00	\$314.23
R	2010	C/T	S-43200900	\$6,450.84	\$0.00	\$1.34	\$0.00	\$6,452.18
R	2010	C/T	S-43820000	\$4,870.57	\$375.05	\$0.00	\$0.00	\$5,245.62
R	2010	C/T	S-43820010	\$66,163.91	\$11,909.50	\$0.00	\$0.00	\$78,073.41
R	2010	C/T	S-43820011	\$7,361.25	\$1,325.02	\$0.00	\$0.00	\$8,686.27
R	2010	C/T	S-43820012	\$4,586.25	\$825.52	\$0.00	\$0.00	\$5,411.77
R	2010	C/T	S-43820013	\$4,586.25	\$825.53	\$0.00	\$0.00	\$5,411.78
R	2010	C/T	S-43820060	\$11,434.50	\$3,087.32	\$0.00	\$0.00	\$14,521.82
Newport Total				\$106,678.80	\$18,546.58	\$133.70	\$38.74	\$125,397.82

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
St Paul Park								
R	2008	C/T	S-59820290	\$389.13	\$480.36	\$12.65	\$97.52	\$979.66
R	2008	C/T	S-59822000	\$127.02	\$26.68	\$21.52	\$21.90	\$197.12
R	2009	C/T	S-59819980	\$200.00	\$0.00	\$28.00	\$3.80	\$231.80
R	2009	C/T	S-59820210	\$812.08	\$795.84	\$225.10	\$61.10	\$1,894.12
R	2009	C/T	S-59820220	\$279.72	\$274.10	\$52.60	\$11.28	\$617.70
R	2009	C/T	S-59820240	\$8,456.72	\$8,879.50	\$2,427.12	\$823.41	\$20,586.75
R	2009	C/T	S-59820250	\$255.38	\$268.14	\$50.29	\$9.50	\$583.31
R	2009	C/T	S-59820290	\$944.00	\$792.96	\$212.89	\$65.61	\$2,015.46
R	2009	C/T	S-59822000	\$249.85	\$34.97	\$33.04	\$4.95	\$322.81
R	2009	C/T	S-59830260	\$122.33	\$128.44	\$35.11	\$11.91	\$297.79
R	2010	C/T	S-59802010	\$779.72	\$0.00	\$0.00	\$0.00	\$779.72
R	2010	C/T	S-59812000	\$1,370.61	\$575.67	\$0.00	\$0.00	\$1,946.28
R	2010	C/T	S-59820210	\$4,064.96	\$3,699.12	\$0.00	\$0.00	\$7,764.08
R	2010	C/T	S-59820220	\$2,904.74	\$2,643.32	\$0.00	\$0.00	\$5,548.06
R	2010	C/T	S-59820230	\$60.31	\$59.09	\$0.00	\$0.00	\$119.40
R	2010	C/T	S-59820240	\$10,026.35	\$9,825.77	\$0.00	\$0.00	\$19,852.12
R	2010	C/T	S-59820250	\$3,617.50	\$3,545.09	\$0.00	\$0.00	\$7,162.59
R	2010	C/T	S-59820290	\$17,634.29	\$13,836.16	\$0.00	\$0.00	\$31,470.45
R	2010	C/T	S-59822000	\$645.45	\$45.19	\$0.00	\$0.00	\$690.64
R	2010	C/T	S-59830260	\$4,621.61	\$4,529.17	\$0.00	\$0.00	\$9,150.78
R	2010	C/T	S-59840270	\$504.38	\$353.07	\$0.00	\$0.00	\$857.45
R	2010	C/T	S-59871090	\$11,523.96	\$14,489.17	\$0.00	\$0.00	\$26,013.13
St Paul Park Total				\$69,590.11	\$65,281.81	\$3,098.32	\$1,110.98	\$139,081.22

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Stillwater City								
R	2001	C/T	S-62800010	\$24.56	\$2.46	\$4.42	\$46.26	\$77.70
R	2001	C/T	S-62802840	\$6.20	\$1.67	\$1.29	\$13.49	\$22.65
R	2002	C/T	S-62000100	\$30.85	\$3.09	\$0.00	\$94.86	\$128.80
R	2002	C/T	S-62000200	\$17.58	\$1.76	\$0.00	\$54.07	\$73.41
R	2002	C/T	S-62802840	\$40.25	\$8.15	\$0.00	\$21.38	\$69.78
R	2002	C/T	S-62803120	\$24.85	\$7.45	\$0.00	\$90.34	\$122.64
R	2002	C/T	S-62803420	\$12.39	\$6.94	\$0.00	\$54.05	\$73.38
R	2004	C/T	S-62000100	\$392.41	\$39.25	\$43.17	\$250.87	\$725.70
R	2005	C/T	S-62000100	\$29.46	\$2.95	\$0.00	\$0.00	\$32.41
R	2005	C/T	S-62000200	\$20.95	\$2.10	\$0.00	\$0.00	\$23.05
R	2005	C/T	S-62803120	\$15.30	\$1.15	\$0.00	\$0.00	\$16.45
R	2005	C/T	S-62803420	\$7.63	\$2.68	\$0.00	\$0.00	\$10.31
R	2006	C/T	S-62000100	\$259.84	\$25.99	\$0.00	\$88.12	\$373.95
R	2006	C/T	S-62000200	\$65.38	\$6.54	\$0.00	\$22.17	\$94.09
R	2006	C/T	S-62803200	\$100.17	\$7.51	\$10.77	\$20.48	\$138.93
R	2006	C/T	S-62803420	\$12.03	\$3.36	\$1.54	\$2.92	\$19.85
R	2007	C/T	S-62000100	\$1,271.07	\$127.10	\$164.59	\$384.30	\$1,947.06
R	2007	C/T	S-62000200	\$448.16	\$44.83	\$59.30	\$130.65	\$682.94
R	2007	C/T	S-62000201	\$60.39	\$6.04	\$5.90	\$9.58	\$81.91
R	2007	C/T	S-62037000	\$0.00	\$0.00	\$1.06	\$1.94	\$3.00
R	2007	C/T	S-62037100	\$60.99	\$45.21	\$10.62	\$26.25	\$143.07
R	2007	C/T	S-62803410	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R	2007	C/T	S-62803420	\$11.04	\$2.32	\$1.34	\$3.55	\$18.25
R	2008	C/T	S-62000100	\$1,381.33	\$138.14	\$152.46	\$221.01	\$1,892.94
R	2008	C/T	S-62000101	\$134.20	\$13.42	\$14.76	\$18.94	\$181.32
R	2008	C/T	S-62000200	\$781.14	\$78.11	\$101.94	\$152.79	\$1,113.98
R	2008	C/T	S-62000201	\$102.32	\$10.23	\$11.26	\$14.44	\$138.25
R	2008	C/T	S-62037100	\$40.15	\$21.67	\$6.19	\$8.76	\$76.77
R	2008	C/T	S-62037800	\$3,340.66	\$666.00	\$560.92	\$570.95	\$5,138.53
R	2009	C/T	S-62000100	\$4,632.48	\$503.13	\$614.99	\$159.77	\$5,910.37
R	2009	C/T	S-62000200	\$3,529.41	\$383.29	\$410.93	\$108.83	\$4,432.46
R	2009	C/T	S-62035000	\$1,792.82	\$616.72	\$341.69	\$68.06	\$2,819.29
R	2009	C/T	S-62035600	\$99.76	\$19.95	\$11.97	\$4.38	\$136.06
R	2009	C/T	S-62035800	\$83.09	\$20.77	\$2.07	\$0.00	\$105.93
R	2009	C/T	S-62036500	\$804.32	\$295.60	\$142.74	\$21.96	\$1,264.62
R	2009	C/T	S-62036600	\$268.13	\$98.54	\$31.77	\$3.37	\$401.81
R	2009	C/T	S-62037000	\$81.19	\$38.98	\$20.11	\$4.74	\$145.02
R	2009	C/T	S-62037100	\$184.61	\$88.61	\$29.27	\$5.76	\$308.25
R	2009	C/T	S-62037600	\$64.96	\$14.29	\$6.34	\$0.00	\$85.59
R	2009	C/T	S-62037700	\$53.50	\$26.48	\$8.00	\$2.20	\$90.18
R	2009	C/T	S-62037800	\$3,340.66	\$367.48	\$519.14	\$105.66	\$4,332.94
R	2009	C/T	S-62037900	\$152.15	\$103.16	\$20.42	\$0.00	\$275.73
R	2009	C/T	S-62802850	\$772.22	\$52.13	\$74.24	\$17.20	\$915.79
R	2009	C/T	S-62803380	\$189.00	\$13.23	\$20.22	\$5.56	\$228.01
R	2009	C/T	S-62803390	\$100.30	\$7.02	\$9.65	\$2.45	\$119.42

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Stillwater City Cont.								
R	2009	C/T	S-62803400	\$66.42	\$4.65	\$5.36	\$0.89	\$77.32
R	2009	C/T	S-62803410	\$801.35	\$56.10	\$116.66	\$30.18	\$1,004.29
R	2009	C/T	S-62803420	\$20.10	\$1.41	\$2.15	\$0.99	\$24.65
R	2009	C/T	S-62803440	\$646.43	\$90.50	\$103.18	\$28.00	\$868.11
R	2010	C/T	S-62000100	\$57,192.65	\$5,719.16	\$22.54	\$0.00	\$62,934.35
R	2010	C/T	S-62000200	\$31,942.18	\$3,194.28	\$4.32	\$0.00	\$35,140.78
R	2010	C/T	S-62000400	\$2,919.93	\$292.00	\$0.00	\$0.00	\$3,211.93
R	2010	C/T	S-62035000	\$31,067.75	\$9,351.40	\$0.00	\$0.00	\$40,419.15
R	2010	C/T	S-62035100	\$839.88	\$84.01	\$0.00	\$0.00	\$923.89
R	2010	C/T	S-62035500	\$9,455.62	\$1,418.17	\$2.52	\$0.00	\$10,876.31
R	2010	C/T	S-62035600	\$899.22	\$134.87	\$0.00	\$0.00	\$1,034.09
R	2010	C/T	S-62035800	\$12,606.12	\$2,521.18	\$0.00	\$0.00	\$15,127.30
R	2010	C/T	S-62036100	\$800.00	\$200.00	\$0.00	\$0.00	\$1,000.00
R	2010	C/T	S-62036500	\$15,938.01	\$5,020.42	\$0.00	\$0.00	\$20,958.43
R	2010	C/T	S-62036600	\$1,072.52	\$337.85	\$0.00	\$0.00	\$1,410.37
R	2010	C/T	S-62036700	\$1,767.64	\$556.80	\$0.00	\$0.00	\$2,324.44
R	2010	C/T	S-62036800	\$532.42	\$27.95	\$0.00	\$0.00	\$560.37
R	2010	C/T	S-62036900	\$16,840.79	\$7,073.06	\$11.17	\$0.00	\$23,925.02
R	2010	C/T	S-62037000	\$2,537.96	\$1,065.87	\$0.00	\$0.00	\$3,603.83
R	2010	C/T	S-62037001	\$19.11	\$8.03	\$0.00	\$0.00	\$27.14
R	2010	C/T	S-62037100	\$1,393.55	\$585.29	\$0.00	\$0.00	\$1,978.84
R	2010	C/T	S-62037500	\$16,552.42	\$7,282.98	\$0.00	\$0.00	\$23,835.40
R	2010	C/T	S-62037600	\$6,106.24	\$1,007.68	\$0.00	\$0.00	\$7,113.92
R	2010	C/T	S-62037700	\$342.44	\$150.70	\$0.00	\$0.00	\$493.14
R	2010	C/T	S-62037800	\$4,838.76	\$266.13	\$48.97	\$0.00	\$5,153.86
R	2010	C/T	S-62037900	\$26,500.29	\$13,117.56	\$0.00	\$0.00	\$39,617.85
R	2010	C/T	S-62037910	\$177.50	\$120.09	\$0.00	\$0.00	\$297.59
R	2010	C/T	S-62038000	\$759.10	\$375.72	\$0.00	\$0.00	\$1,134.82
R	2010	C/T	S-62038200	\$27,320.72	\$15,898.68	\$0.00	\$0.00	\$43,219.40
R	2010	C/T	S-62038300	\$288.23	\$224.94	\$0.00	\$0.00	\$513.17
R	2010	C/T	S-62038400	\$1,321.24	\$768.90	\$0.00	\$0.00	\$2,090.14
R	2010	C/T	S-62038500	\$688.91	\$191.06	\$0.00	\$0.00	\$879.97
R	2010	C/T	S-62038700	\$8,297.64	\$456.36	\$0.00	\$0.00	\$8,754.00
R	2010	C/T	S-62802200	\$204.75	\$53.75	\$0.00	\$0.00	\$258.50
R	2010	C/T	S-62803440	\$1,357.08	\$94.99	\$0.00	\$0.00	\$1,452.07
R	2010	C/T	S-62833210	\$1,262.10	\$176.69	\$0.00	\$0.00	\$1,438.79
Stillwater City Total				\$310,216.97	\$81,854.73	\$3,731.95	\$2,872.17	\$398,675.82

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Willernie								
R	2007	C/T	S-73020070	\$105.61	\$0.00	\$10.56	\$28.08	\$144.25
R	2008	C/T	S-73020080	\$500.19	\$0.00	\$50.02	\$77.94	\$628.15
R	2009	C/T	S-73020090	\$296.65	\$0.00	\$41.53	\$2.82	\$341.00
R	2010	C/T	S-73020100	\$472.32	\$0.00	\$0.00	\$0.00	\$472.32
Willernie Total				\$1,374.77	\$0.00	\$102.11	\$108.84	\$1,585.72

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Oak Park Heights								
R	2007	C/T	S-50804420	\$828.24	\$82.83	\$127.56	\$242.34	\$1,280.97
R	2009	C/T	S-50804420	\$1,445.34	\$144.54	\$169.42	\$36.68	\$1,795.98
R	2010	C/T	S-50808250	\$9,669.40	\$2,900.80	\$0.00	\$0.00	\$12,570.20
R	2010	C/T	S-50808260	\$1,323.91	\$397.17	\$0.00	\$0.00	\$1,721.08
R	2010	C/T	S-50820100	\$12,016.70	\$1,201.75	\$3.11	\$0.00	\$13,221.56
Oak Park Heights Total				\$25,283.59	\$4,727.09	\$300.09	\$279.02	\$30,589.79

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Lakeland								
R	2008	C/T	S-29809010	\$14.44	\$0.00	\$0.00	\$1.37	\$15.81
R	2009	C/T	S-29809010	\$180.48	\$0.00	\$18.05	\$1.65	\$200.18
R	2010	C/T	S-29809010	\$39,919.51	\$0.00	\$0.00	\$0.00	\$39,919.51
R	2010	C/T	S-29809020	\$62.50	\$0.00	\$0.00	\$0.00	\$62.50
R	2010	C/T	S-29809030	\$8,550.07	\$0.00	\$0.00	\$0.00	\$8,550.07
R	2010	C/T	S-29809060	\$787.88	\$0.00	\$0.00	\$0.00	\$787.88
Lakeland Total				\$49,514.88	\$0.00	\$18.05	\$3.02	\$49,535.95

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

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	2007	C/T	S-33892010	\$14.34	\$7.14	\$0.00	\$4.66	\$26.14
R	2008	C/T	S-33892010	\$218.65	\$90.75	\$34.86	\$54.29	\$398.55
R	2009	C/T	S-33000010	\$1,167.25	\$387.53	\$178.92	\$42.07	\$1,775.77
R	2009	C/T	S-33892040	\$18.25	\$6.06	\$2.43	\$0.44	\$27.18
R	2010	C/T	S-33020100	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
R	2010	C/T	S-33800910	\$525.00	\$94.50	\$0.00	\$0.00	\$619.50
R	2010	C/T	S-33892010	\$11,945.49	\$2,974.37	\$0.00	\$0.00	\$14,919.86
R	2010	C/T	S-33892020	\$739.05	\$184.02	\$0.00	\$0.00	\$923.07
Lake St Croix Beach Total				\$14,708.03	\$3,744.37	\$216.21	\$101.46	\$18,770.07

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Cottage Grove								
R	2006	C/T	S-07800400	\$260.99	\$31.32	\$29.23	\$109.86	\$431.40
R	2007	C/T	S-07800400	\$647.07	\$77.65	\$45.81	\$166.92	\$937.45
R	2007	C/T	S-07801420	\$51.76	\$18.12	\$0.00	\$25.97	\$95.85
R	2007	C/T	S-07802280	\$15.83	\$12.19	\$0.00	\$5.60	\$33.62
R	2008	C/T	S-07800400	\$1,976.30	\$237.15	\$220.30	\$280.76	\$2,714.51
R	2008	C/T	S-07801420	\$3.02	\$0.85	\$0.16	\$0.57	\$4.60
R	2008	C/T	S-07802280	\$126.40	\$88.48	\$21.48	\$29.56	\$265.92
R	2008	C/T	S-07802780	\$9,206.76	\$644.46	\$1,379.18	\$1,279.01	\$12,509.41
R	2008	C/T	S-07802960	\$1,935.33	\$270.96	\$308.88	\$286.45	\$2,801.62
R	2008	C/T	S-07803100	\$272.25	\$73.47	\$48.40	\$44.89	\$439.01
R	2009	C/T	S-07800400	\$6,329.37	\$759.54	\$875.66	\$240.19	\$8,204.76
R	2009	C/T	S-07801300	\$40.94	\$5.73	\$4.67	\$0.44	\$51.78
R	2009	C/T	S-07801420	\$50.87	\$10.68	\$6.16	\$1.69	\$69.40
R	2009	C/T	S-07801480	\$484.73	\$101.79	\$63.61	\$11.98	\$662.11
R	2009	C/T	S-07801540	\$70.45	\$19.72	\$7.71	\$3.08	\$100.96
R	2009	C/T	S-07801630	\$139.41	\$48.79	\$16.22	\$1.25	\$205.67
R	2009	C/T	S-07801710	\$190.77	\$66.77	\$34.20	\$6.08	\$297.82
R	2009	C/T	S-07801840	\$44.59	\$18.73	\$13.85	\$4.93	\$82.10
R	2009	C/T	S-07801910	\$134.59	\$65.95	\$17.80	\$3.64	\$221.98
R	2009	C/T	S-07801930	\$2.17	\$1.06	\$0.32	\$0.12	\$3.67
R	2009	C/T	S-07801970	\$235.14	\$115.22	\$1.67	\$0.55	\$352.58
R	2009	C/T	S-07801971	\$25.00	\$12.25	\$5.22	\$1.77	\$44.24
R	2009	C/T	S-07802280	\$332.77	\$209.64	\$80.26	\$25.45	\$648.12
R	2009	C/T	S-07802530	\$714.30	\$499.99	\$111.64	\$24.73	\$1,350.66
R	2009	C/T	S-07802550	\$2.00	\$1.40	\$0.00	\$0.00	\$3.40
R	2009	C/T	S-07802960	\$4,159.01	\$291.14	\$623.02	\$77.29	\$5,150.46
R	2009	C/T	S-07803100	\$585.05	\$81.91	\$93.36	\$11.59	\$771.91
R	2009	C/T	S-07803140	\$583.98	\$572.28	\$134.62	\$35.86	\$1,326.74
R	2009	C/T	S-07803180	\$46.33	\$12.53	\$0.00	\$0.00	\$58.86
R	2009	C/T	S-07803181	\$46.33	\$12.53	\$0.00	\$0.00	\$58.86
R	2009	C/T	S-07803182	\$6.83	\$1.85	\$0.00	\$0.00	\$8.68
R	2009	C/T	S-07803240	\$569.97	\$724.74	\$103.26	\$27.44	\$1,425.41
R	2010	C/T	S-07003050	\$172.01	\$14.85	\$0.00	\$0.00	\$186.86
R	2010	C/T	S-07003060	\$1,083.63	\$93.53	\$0.00	\$0.00	\$1,177.16
R	2010	C/T	S-07003240	\$72.00	\$70.56	\$0.00	\$0.00	\$142.56
R	2010	C/T	S-07003260	\$381.47	\$164.61	\$0.00	\$0.00	\$546.08
R	2010	C/T	S-07003290	\$15,564.85	\$4,029.78	\$0.00	\$0.00	\$19,594.63
R	2010	C/T	S-07003310	\$1,494.52	\$124.97	\$0.00	\$0.00	\$1,619.49
R	2010	C/T	S-07800410	\$47,393.73	\$5,687.11	\$2.82	\$0.00	\$53,083.66
R	2010	C/T	S-07801300	\$2,718.07	\$190.25	\$0.00	\$0.00	\$2,908.32
R	2010	C/T	S-07801420	\$9,655.09	\$1,351.59	\$1.15	\$0.00	\$11,007.83
R	2010	C/T	S-07801480	\$6,650.44	\$931.10	\$0.00	\$0.00	\$7,581.54
R	2010	C/T	S-07801540	\$4,320.66	\$907.30	\$0.00	\$0.00	\$5,227.96
R	2010	C/T	S-07801630	\$1,247.34	\$349.25	\$0.00	\$0.00	\$1,596.59
R	2010	C/T	S-07801690	\$1,856.33	\$519.78	\$0.00	\$0.00	\$2,376.11

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Cottage Grove Cont.								
R	2010	C/T	S-07801710	\$10,741.46	\$3,007.51	\$0.00	\$0.00	\$13,748.97
R	2010	C/T	S-07801760	\$4,175.86	\$1,461.57	\$0.00	\$0.00	\$5,637.43
R	2010	C/T	S-07801840	\$5,784.71	\$2,024.59	\$0.00	\$0.00	\$7,809.30
R	2010	C/T	S-07801910	\$4,717.79	\$1,981.49	\$0.00	\$0.00	\$6,699.28
R	2010	C/T	S-07801930	\$1,127.86	\$473.68	\$0.00	\$0.00	\$1,601.54
R	2010	C/T	S-07801970	\$3,844.24	\$1,614.54	\$0.00	\$0.00	\$5,458.78
R	2010	C/T	S-07801971	\$249.33	\$104.72	\$0.00	\$0.00	\$354.05
R	2010	C/T	S-07801980	\$1,740.36	\$121.82	\$0.00	\$0.00	\$1,862.18
R	2010	C/T	S-07802280	\$22,497.00	\$12,598.36	\$2.26	\$0.00	\$35,097.62
R	2010	C/T	S-07802310	\$100.00	\$56.00	\$0.00	\$0.00	\$156.00
R	2010	C/T	S-07802320	\$4,428.06	\$929.90	\$0.00	\$0.00	\$5,357.96
R	2010	C/T	S-07802321	\$4,428.06	\$929.89	\$0.00	\$0.00	\$5,357.95
R	2010	C/T	S-07802322	\$4,428.06	\$929.90	\$0.00	\$0.00	\$5,357.96
R	2010	C/T	S-07802323	\$4,428.06	\$929.89	\$0.00	\$0.00	\$5,357.95
R	2010	C/T	S-07802324	\$4,428.06	\$929.90	\$0.00	\$0.00	\$5,357.96
R	2010	C/T	S-07802510	\$4,771.54	\$1,336.03	\$0.00	\$0.00	\$6,107.57
R	2010	C/T	S-07802530	\$21,844.72	\$13,762.04	\$3.50	\$0.00	\$35,610.26
R	2010	C/T	S-07802540	\$32.29	\$22.62	\$0.00	\$0.00	\$54.91
R	2010	C/T	S-07802550	\$166.67	\$105.00	\$0.00	\$0.00	\$271.67
R	2010	C/T	S-07802900	\$428.57	\$90.00	\$0.00	\$0.00	\$518.57
R	2010	C/T	S-07803080	\$1,962.04	\$137.35	\$0.00	\$0.00	\$2,099.39
R	2010	C/T	S-07803100	\$1,389.02	\$97.22	\$0.00	\$0.00	\$1,486.24
R	2010	C/T	S-07803120	\$3,127.24	\$656.72	\$0.00	\$0.00	\$3,783.96
R	2010	C/T	S-07803140	\$41,803.97	\$38,041.69	\$0.00	\$0.00	\$79,845.66
R	2010	C/T	S-07803141	\$28.70	\$26.11	\$0.00	\$0.00	\$54.81
R	2010	C/T	S-07803160	\$3,058.26	\$856.31	\$0.00	\$0.00	\$3,914.57
R	2010	C/T	S-07803170	\$20,502.57	\$2,870.37	\$0.00	\$0.00	\$23,372.94
R	2010	C/T	S-07803180	\$66,666.66	\$9,333.35	\$0.00	\$0.00	\$76,000.01
R	2010	C/T	S-07803181	\$66,666.66	\$9,333.32	\$0.00	\$0.00	\$75,999.98
R	2010	C/T	S-07803182	\$9,825.20	\$1,375.52	\$0.00	\$0.00	\$11,200.72
R	2010	C/T	S-07803190	\$3,316.47	\$464.30	\$0.00	\$0.00	\$3,780.77
R	2010	C/T	S-07803210	\$10,187.73	\$1,426.28	\$0.00	\$0.00	\$11,614.01
R	2010	C/T	S-07803220	\$7,656.84	\$1,071.96	\$0.00	\$0.00	\$8,728.80
R	2010	C/T	S-07803230	\$598.40	\$167.55	\$0.00	\$0.00	\$765.95
R	2010	C/T	S-07803240	\$42,319.95	\$41,473.45	\$2.85	\$0.00	\$83,796.25
R	2010	C/T	S-07803250	\$7,921.30	\$2,217.96	\$0.00	\$0.00	\$10,139.26
Cottage Grove Total				\$513,294.16	\$172,482.48	\$4,259.27	\$2,707.67	\$692,743.58

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury								
R	2004	C/T	S-75809320	\$453.86	\$0.00	\$45.38	\$262.11	\$761.35
R	2005	C/T	S-75809920	\$79.20	\$0.00	\$7.92	\$37.02	\$124.14
R	2006	C/T	S-75809240	\$729.80	\$0.00	\$102.14	\$256.55	\$1,088.49
R	2006	C/T	S-75809460	\$120.21	\$0.00	\$16.83	\$45.68	\$182.72
R	2006	C/T	S-75809470	\$207.99	\$0.00	\$29.12	\$79.03	\$316.14
R	2006	C/T	S-75809480	\$217.22	\$0.00	\$30.41	\$82.55	\$330.18
R	2006	C/T	S-75809580	\$2,780.80	\$0.00	\$389.36	\$977.43	\$4,147.59
R	2006	C/T	S-75809590	\$4,014.80	\$0.00	\$562.05	\$1,411.20	\$5,988.05
R	2006	C/T	S-75809600	\$14,249.20	\$0.00	\$1,994.88	\$5,008.59	\$21,252.67
R	2006	C/T	S-75809610	\$17,117.60	\$0.00	\$2,396.43	\$6,016.85	\$25,530.88
R	2006	C/T	S-75810090	\$21.79	\$0.00	\$5.50	\$9.32	\$36.61
R	2006	C/T	S-75810330	\$155,899.06	\$0.00	\$21,826.00	\$57,760.66	\$235,485.72
R	2006	C/T	S-75810340	\$25,048.88	\$0.00	\$3,506.66	\$9,280.63	\$37,836.17
R	2006	C/T	S-75810350	\$78,969.14	\$0.00	\$11,055.46	\$29,258.11	\$119,282.71
R	2006	C/T	S-75810360	\$5,922.64	\$0.00	\$829.48	\$2,194.29	\$8,946.41
R	2006	C/T	S-75810370	\$47,424.26	\$0.00	\$6,639.50	\$17,570.68	\$71,634.44
R	2006	C/T	S-75810380	\$1,614.18	\$0.00	\$225.75	\$598.02	\$2,437.95
R	2006	C/T	S-75810450	\$5,629.40	\$0.00	\$787.85	\$2,085.75	\$8,503.00
R	2006	C/T	S-75810460	\$1,668.80	\$0.00	\$233.80	\$618.32	\$2,520.92
R	2006	C/T	S-75810500	\$662.64	\$0.00	\$66.26	\$279.20	\$1,008.10
R	2007	C/T	S-75809460	\$229.52	\$0.00	\$32.13	\$61.04	\$322.69
R	2007	C/T	S-75809470	\$397.10	\$0.00	\$55.60	\$105.64	\$558.34
R	2007	C/T	S-75809480	\$414.74	\$0.00	\$58.06	\$110.32	\$583.12
R	2007	C/T	S-75810330	\$142,263.78	\$0.00	\$19,916.74	\$36,490.64	\$198,671.16
R	2007	C/T	S-75810340	\$22,858.56	\$0.00	\$3,200.40	\$5,863.22	\$31,922.18
R	2007	C/T	S-75810350	\$72,062.24	\$0.00	\$10,088.76	\$18,484.12	\$100,635.12
R	2007	C/T	S-75810360	\$5,404.64	\$0.00	\$756.36	\$1,386.07	\$7,547.07
R	2007	C/T	S-75810370	\$43,276.76	\$0.00	\$6,059.18	\$11,100.58	\$60,436.52
R	2007	C/T	S-75810380	\$1,472.80	\$0.00	\$205.80	\$377.72	\$2,056.32
R	2007	C/T	S-75810450	\$5,085.50	\$0.00	\$711.90	\$1,304.39	\$7,101.79
R	2007	C/T	S-75810460	\$1,507.80	\$0.00	\$211.40	\$386.81	\$2,106.01
R	2007	C/T	S-75810680	\$0.00	\$0.00	\$0.00	\$38.63	\$38.63
R	2007	C/T	S-75811160	\$742.01	\$0.00	\$58.34	\$259.16	\$1,059.51
R	2008	C/T	S-75806570	\$275.68	\$0.00	\$27.56	\$30.32	\$333.56
R	2008	C/T	S-75808680	\$89.52	\$0.00	\$12.52	\$11.07	\$113.11
R	2008	C/T	S-75808700	\$443.76	\$0.00	\$62.13	\$54.80	\$560.69
R	2008	C/T	S-75809240	\$134.36	\$0.00	\$18.80	\$20.42	\$173.58
R	2008	C/T	S-75809460	\$218.60	\$0.00	\$30.60	\$33.23	\$282.43
R	2008	C/T	S-75809470	\$378.24	\$0.00	\$52.96	\$57.49	\$488.69
R	2008	C/T	S-75809480	\$395.04	\$0.00	\$55.30	\$60.05	\$510.39
R	2008	C/T	S-75810090	\$152.33	\$0.00	\$16.62	\$18.27	\$187.22
R	2008	C/T	S-75810330	\$135,547.28	\$0.00	\$18,976.98	\$19,315.38	\$173,839.64
R	2008	C/T	S-75810340	\$21,779.16	\$0.00	\$3,049.20	\$3,103.65	\$27,932.01
R	2008	C/T	S-75810350	\$68,660.24	\$0.00	\$9,612.41	\$9,784.06	\$88,056.71
R	2008	C/T	S-75810360	\$5,149.14	\$0.00	\$720.65	\$733.61	\$6,603.40

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury Cont.								
R	2008	C/T	S-75810370	\$41,233.46	\$0.00	\$5,772.54	\$5,875.78	\$52,881.78
R	2008	C/T	S-75810380	\$1,403.48	\$0.00	\$196.70	\$200.19	\$1,800.37
R	2008	C/T	S-75810450	\$4,848.20	\$0.00	\$679.00	\$690.89	\$6,218.09
R	2008	C/T	S-75810460	\$1,437.10	\$0.00	\$200.90	\$204.63	\$1,842.63
R	2008	C/T	S-75810470	\$8,127.58	\$0.00	\$1,137.86	\$1,235.38	\$10,500.82
R	2008	C/T	S-75810480	\$1,895.12	\$0.00	\$265.32	\$288.06	\$2,448.50
R	2008	C/T	S-75810680	\$0.00	\$0.00	\$0.00	\$32.63	\$32.63
R	2008	C/T	S-75811460	\$695.40	\$0.00	\$97.34	\$85.95	\$878.69
R	2008	C/T	S-75811480	\$767.45	\$0.00	\$62.66	\$94.40	\$924.51
R	2009	C/T	S-75805190	\$429.69	\$0.00	\$40.35	\$3.45	\$473.49
R	2009	C/T	S-75806550	\$172.44	\$0.00	\$0.00	\$0.00	\$172.44
R	2009	C/T	S-75806570	\$424.55	\$0.00	\$49.08	\$8.11	\$481.74
R	2009	C/T	S-75807680	\$147.00	\$0.00	\$11.59	\$0.00	\$158.59
R	2009	C/T	S-75808530	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R	2009	C/T	S-75808560	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R	2009	C/T	S-75808680	\$98,322.67	\$0.00	\$13,756.70	\$2,120.30	\$114,199.67
R	2009	C/T	S-75808700	\$11,355.96	\$0.00	\$1,589.82	\$240.09	\$13,185.87
R	2009	C/T	S-75808710	\$1,529.09	\$0.00	\$0.00	\$0.00	\$1,529.09
R	2009	C/T	S-75808740	\$1,289.22	\$0.00	\$153.17	\$0.00	\$1,442.39
R	2009	C/T	S-75808830	\$16,112.78	\$0.00	\$1,914.39	\$0.00	\$18,027.17
R	2009	C/T	S-75808990	\$6,219.76	\$0.00	\$738.98	\$0.00	\$6,958.74
R	2009	C/T	S-75809000	\$3,861.04	\$0.00	\$458.74	\$0.00	\$4,319.78
R	2009	C/T	S-75809080	\$16,599.40	\$0.00	\$1,972.22	\$0.00	\$18,571.62
R	2009	C/T	S-75809110	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R	2009	C/T	S-75809220	\$298.29	\$0.00	\$39.15	\$0.34	\$337.78
R	2009	C/T	S-75809230	\$420.64	\$0.00	\$33.66	\$0.00	\$454.30
R	2009	C/T	S-75810090	\$340.27	\$0.00	\$25.97	\$2.78	\$369.02
R	2009	C/T	S-75810470	\$8,127.58	\$0.00	\$1,137.86	\$308.84	\$9,574.28
R	2009	C/T	S-75810480	\$1,895.12	\$0.00	\$265.30	\$72.02	\$2,232.44
R	2009	C/T	S-75810680	\$208.70	\$0.00	\$28.89	\$12.19	\$249.78
R	2009	C/T	S-75811330	\$155.60	\$0.00	\$0.00	\$0.00	\$155.60
R	2009	C/T	S-75811350	\$123.48	\$0.00	\$17.30	\$1.17	\$141.95
R	2009	C/T	S-75811460	\$9,483.73	\$0.00	\$1,371.28	\$196.93	\$11,051.94
R	2009	C/T	S-75811630	\$14,376.22	\$0.00	\$2,012.66	\$310.36	\$16,699.24
R	2009	C/T	S-75811640	\$9,943.44	\$0.00	\$1,392.08	\$214.65	\$11,550.17
R	2009	C/T	S-75811650	\$781.04	\$0.00	\$109.34	\$14.84	\$905.22
R	2009	C/T	S-75811660	\$5,291.02	\$0.00	\$740.74	\$100.52	\$6,132.28
R	2009	C/T	S-75811670	\$473.82	\$0.00	\$66.34	\$9.01	\$549.17
R	2009	C/T	S-75811680	\$125.62	\$0.00	\$17.58	\$2.39	\$145.59
R	2009	C/T	S-75811690	\$3,847.26	\$0.00	\$538.62	\$73.09	\$4,458.97
R	2009	C/T	S-75811700	\$151.51	\$0.00	\$21.21	\$1.44	\$174.16
R	2009	C/T	S-75811710	\$563.58	\$0.00	\$78.90	\$5.36	\$647.84
R	2009	C/T	S-75811720	\$28.08	\$0.00	\$3.94	\$0.27	\$32.29
R	2009	C/T	S-75811730	\$59.36	\$0.00	\$8.31	\$0.56	\$68.23
R	2009	C/T	S-75811750	\$151.51	\$0.00	\$15.40	\$4.21	\$171.12

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury Cont.								
R	2009	C/T	S-75811760	\$513.62	\$0.00	\$71.90	\$14.64	\$600.16
R	2009	C/T	S-75811770	\$78.33	\$0.00	\$9.40	\$0.00	\$87.73
R	2009	C/T	S-75811780	\$8,923.31	\$0.00	\$942.18	\$252.66	\$10,118.15
R	2010	C/T	S-75806550	\$8,450.35	\$0.00	\$0.00	\$0.00	\$8,450.35
R	2010	C/T	S-75806570	\$14,905.65	\$0.00	\$0.00	\$0.00	\$14,905.65
R	2010	C/T	S-75807610	\$2,168.63	\$0.00	\$0.00	\$0.00	\$2,168.63
R	2010	C/T	S-75807670	\$4,231.04	\$0.00	\$0.00	\$0.00	\$4,231.04
R	2010	C/T	S-75807680	\$15,782.36	\$0.00	\$0.00	\$0.00	\$15,782.36
R	2010	C/T	S-75807690	\$1,632.78	\$0.00	\$0.00	\$0.00	\$1,632.78
R	2010	C/T	S-75807800	\$8,028.26	\$0.00	\$0.00	\$0.00	\$8,028.26
R	2010	C/T	S-75807810	\$6,824.93	\$0.00	\$0.00	\$0.00	\$6,824.93
R	2010	C/T	S-75808490	\$5,945.95	\$0.00	\$0.00	\$0.00	\$5,945.95
R	2010	C/T	S-75808500	\$4,887.47	\$0.00	\$0.00	\$0.00	\$4,887.47
R	2010	C/T	S-75808510	\$3,749.17	\$0.00	\$0.00	\$0.00	\$3,749.17
R	2010	C/T	S-75808520	\$7,341.80	\$0.00	\$0.00	\$0.00	\$7,341.80
R	2010	C/T	S-75808530	\$953.96	\$0.00	\$0.00	\$0.00	\$953.96
R	2010	C/T	S-75808560	\$4,593.74	\$0.00	\$0.00	\$0.00	\$4,593.74
R	2010	C/T	S-75808570	\$5,383.26	\$0.00	\$0.00	\$0.00	\$5,383.26
R	2010	C/T	S-75808670	\$1,551.67	\$0.00	\$0.00	\$0.00	\$1,551.67
R	2010	C/T	S-75808680	\$53,417.73	\$0.00	\$0.00	\$0.00	\$53,417.73
R	2010	C/T	S-75808690	\$2,252.37	\$0.00	\$0.00	\$0.00	\$2,252.37
R	2010	C/T	S-75808700	\$9,208.27	\$0.00	\$0.00	\$0.00	\$9,208.27
R	2010	C/T	S-75808710	\$5,301.44	\$0.00	\$0.00	\$0.00	\$5,301.44
R	2010	C/T	S-75808740	\$4,308.92	\$0.00	\$0.00	\$0.00	\$4,308.92
R	2010	C/T	S-75808750	\$4,076.73	\$0.00	\$0.00	\$0.00	\$4,076.73
R	2010	C/T	S-75808760	\$1,523.32	\$0.00	\$0.00	\$0.00	\$1,523.32
R	2010	C/T	S-75808770	\$5,550.11	\$0.00	\$0.00	\$0.00	\$5,550.11
R	2010	C/T	S-75808820	\$9,105.28	\$0.00	\$0.00	\$0.00	\$9,105.28
R	2010	C/T	S-75808830	\$63,950.44	\$0.00	\$0.00	\$0.00	\$63,950.44
R	2010	C/T	S-75808960	\$295.29	\$0.00	\$0.00	\$0.00	\$295.29
R	2010	C/T	S-75808970	\$179.26	\$0.00	\$0.00	\$0.00	\$179.26
R	2010	C/T	S-75808980	\$612.13	\$0.00	\$0.00	\$0.00	\$612.13
R	2010	C/T	S-75808990	\$13,278.95	\$0.00	\$0.00	\$0.00	\$13,278.95
R	2010	C/T	S-75809000	\$9,144.31	\$0.00	\$0.00	\$0.00	\$9,144.31
R	2010	C/T	S-75809080	\$37,905.73	\$0.00	\$0.00	\$0.00	\$37,905.73
R	2010	C/T	S-75809110	\$2,601.50	\$0.00	\$0.00	\$0.00	\$2,601.50
R	2010	C/T	S-75809210	\$6,499.74	\$0.00	\$0.00	\$0.00	\$6,499.74
R	2010	C/T	S-75809220	\$16,360.85	\$0.00	\$0.00	\$0.00	\$16,360.85
R	2010	C/T	S-75809230	\$45,191.00	\$0.00	\$4.21	\$0.00	\$45,195.21
R	2010	C/T	S-75809420	\$3,609.00	\$0.00	\$0.00	\$0.00	\$3,609.00
R	2010	C/T	S-75809710	\$8,055.00	\$0.00	\$0.00	\$0.00	\$8,055.00
R	2010	C/T	S-75809720	\$5,568.75	\$0.00	\$0.00	\$0.00	\$5,568.75
R	2010	C/T	S-75809810	\$2,550.84	\$0.00	\$0.00	\$0.00	\$2,550.84
R	2010	C/T	S-75809820	\$164.56	\$0.00	\$0.00	\$0.00	\$164.56
R	2010	C/T	S-75809830	\$147.87	\$0.00	\$0.00	\$0.00	\$147.87

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury Cont.								
R	2010	C/T	S-75809840	\$927.03	\$0.00	\$0.00	\$0.00	\$927.03
R	2010	C/T	S-75809850	\$1,093.50	\$0.00	\$0.00	\$0.00	\$1,093.50
R	2010	C/T	S-75810080	\$3,439.38	\$0.00	\$0.00	\$0.00	\$3,439.38
R	2010	C/T	S-75810090	\$15,303.56	\$0.00	\$0.00	\$0.00	\$15,303.56
R	2010	C/T	S-75810100	\$6,294.95	\$0.00	\$0.00	\$0.00	\$6,294.95
R	2010	C/T	S-75810110	\$6,490.96	\$0.00	\$0.00	\$0.00	\$6,490.96
R	2010	C/T	S-75810120	\$1,704.67	\$0.00	\$0.00	\$0.00	\$1,704.67
R	2010	C/T	S-75810320	\$186.32	\$0.00	\$0.00	\$0.00	\$186.32
R	2010	C/T	S-75810440	\$77,531.88	\$0.00	\$0.00	\$0.00	\$77,531.88
R	2010	C/T	S-75810450	\$5,824.32	\$0.00	\$0.00	\$0.00	\$5,824.32
R	2010	C/T	S-75810460	\$922.57	\$0.00	\$0.00	\$0.00	\$922.57
R	2010	C/T	S-75810470	\$320,546.69	\$0.00	\$0.00	\$0.00	\$320,546.69
R	2010	C/T	S-75810480	\$31,595.20	\$0.00	\$0.00	\$0.00	\$31,595.20
R	2010	C/T	S-75810510	\$2,250.64	\$0.00	\$0.00	\$0.00	\$2,250.64
R	2010	C/T	S-75810520	\$4,351.59	\$0.00	\$0.00	\$0.00	\$4,351.59
R	2010	C/T	S-75810530	\$3,649.49	\$0.00	\$0.00	\$0.00	\$3,649.49
R	2010	C/T	S-75810540	\$114.41	\$0.00	\$0.00	\$0.00	\$114.41
R	2010	C/T	S-75810550	\$2.45	\$0.00	\$0.00	\$0.00	\$2.45
R	2010	C/T	S-75810560	\$933.12	\$0.00	\$0.00	\$0.00	\$933.12
R	2010	C/T	S-75810570	\$3,346.99	\$0.00	\$0.00	\$0.00	\$3,346.99
R	2010	C/T	S-75810580	\$9,017.00	\$0.00	\$0.00	\$0.00	\$9,017.00
R	2010	C/T	S-75810590	\$8,589.32	\$0.00	\$0.00	\$0.00	\$8,589.32
R	2010	C/T	S-75810600	\$5,679.49	\$0.00	\$0.00	\$0.00	\$5,679.49
R	2010	C/T	S-75810610	\$225.38	\$0.00	\$0.00	\$0.00	\$225.38
R	2010	C/T	S-75810620	\$1,739.84	\$0.00	\$0.00	\$0.00	\$1,739.84
R	2010	C/T	S-75810680	\$17,700.09	\$0.00	\$0.00	\$0.00	\$17,700.09
R	2010	C/T	S-75810690	\$758.57	\$0.00	\$0.00	\$0.00	\$758.57
R	2010	C/T	S-75810700	\$8,082.41	\$0.00	\$0.00	\$0.00	\$8,082.41
R	2010	C/T	S-75810710	\$2,428.03	\$0.00	\$0.00	\$0.00	\$2,428.03
R	2010	C/T	S-75810720	\$3,651.80	\$0.00	\$0.00	\$0.00	\$3,651.80
R	2010	C/T	S-75810730	\$15,998.67	\$0.00	\$0.00	\$0.00	\$15,998.67
R	2010	C/T	S-75810760	\$1,019.98	\$0.00	\$0.00	\$0.00	\$1,019.98
R	2010	C/T	S-75810770	\$3,457.08	\$0.00	\$0.00	\$0.00	\$3,457.08
R	2010	C/T	S-75810780	\$105.19	\$0.00	\$0.00	\$0.00	\$105.19
R	2010	C/T	S-75810790	\$2,254.09	\$0.00	\$0.00	\$0.00	\$2,254.09
R	2010	C/T	S-75810860	\$28,799.12	\$0.00	\$0.00	\$0.00	\$28,799.12
R	2010	C/T	S-75810920	\$4,849.15	\$0.00	\$0.00	\$0.00	\$4,849.15
R	2010	C/T	S-75810930	\$1,909.31	\$0.00	\$0.00	\$0.00	\$1,909.31
R	2010	C/T	S-75810940	\$3,663.58	\$0.00	\$0.00	\$0.00	\$3,663.58
R	2010	C/T	S-75810950	\$425.16	\$0.00	\$0.00	\$0.00	\$425.16
R	2010	C/T	S-75810960	\$93.48	\$0.00	\$0.00	\$0.00	\$93.48
R	2010	C/T	S-75810970	\$3,583.90	\$0.00	\$0.00	\$0.00	\$3,583.90
R	2010	C/T	S-75810980	\$146.33	\$0.00	\$0.00	\$0.00	\$146.33
R	2010	C/T	S-75810990	\$2,475.75	\$0.00	\$0.00	\$0.00	\$2,475.75
R	2010	C/T	S-75811000	\$565.81	\$0.00	\$0.00	\$0.00	\$565.81

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury Cont.								
R	2010	C/T	S-75811010	\$941.48	\$0.00	\$0.00	\$0.00	\$941.48
R	2010	C/T	S-75811020	\$134.33	\$0.00	\$0.00	\$0.00	\$134.33
R	2010	C/T	S-75811030	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46
R	2010	C/T	S-75811040	\$779.54	\$0.00	\$0.00	\$0.00	\$779.54
R	2010	C/T	S-75811050	\$637.37	\$0.00	\$0.00	\$0.00	\$637.37
R	2010	C/T	S-75811090	\$8.41	\$0.00	\$0.00	\$0.00	\$8.41
R	2010	C/T	S-75811110	\$216.70	\$0.00	\$0.00	\$0.00	\$216.70
R	2010	C/T	S-75811120	\$317.66	\$0.00	\$0.00	\$0.00	\$317.66
R	2010	C/T	S-75811130	\$48.74	\$0.00	\$0.00	\$0.00	\$48.74
R	2010	C/T	S-75811140	\$761.26	\$0.00	\$0.00	\$0.00	\$761.26
R	2010	C/T	S-75811230	\$43,173.12	\$0.00	\$0.00	\$0.00	\$43,173.12
R	2010	C/T	S-75811240	\$97,016.50	\$0.00	\$0.00	\$0.00	\$97,016.50
R	2010	C/T	S-75811250	\$5,306.09	\$0.00	\$0.00	\$0.00	\$5,306.09
R	2010	C/T	S-75811260	\$20,369.39	\$0.00	\$0.00	\$0.00	\$20,369.39
R	2010	C/T	S-75811270	\$96,431.00	\$0.00	\$0.00	\$0.00	\$96,431.00
R	2010	C/T	S-75811330	\$9,331.47	\$0.00	\$0.00	\$0.00	\$9,331.47
R	2010	C/T	S-75811340	\$63,926.75	\$0.00	\$0.00	\$0.00	\$63,926.75
R	2010	C/T	S-75811350	\$11,700.44	\$0.00	\$0.00	\$0.00	\$11,700.44
R	2010	C/T	S-75811370	\$288.38	\$0.00	\$0.00	\$0.00	\$288.38
R	2010	C/T	S-75811380	\$984.00	\$0.00	\$0.00	\$0.00	\$984.00
R	2010	C/T	S-75811390	\$276.28	\$0.00	\$0.00	\$0.00	\$276.28
R	2010	C/T	S-75811400	\$382.15	\$0.00	\$0.00	\$0.00	\$382.15
R	2010	C/T	S-75811410	\$66.65	\$0.00	\$0.00	\$0.00	\$66.65
R	2010	C/T	S-75811420	\$877.50	\$0.00	\$0.00	\$0.00	\$877.50
R	2010	C/T	S-75811430	\$25,182.23	\$0.00	\$0.00	\$0.00	\$25,182.23
R	2010	C/T	S-75811440	\$22,075.47	\$0.00	\$0.00	\$0.00	\$22,075.47
R	2010	C/T	S-75811450	\$34,877.71	\$0.00	\$0.00	\$0.00	\$34,877.71
R	2010	C/T	S-75811460	\$8,445.55	\$0.00	\$0.00	\$0.00	\$8,445.55
R	2010	C/T	S-75811500	\$5,042.38	\$0.00	\$0.00	\$0.00	\$5,042.38
R	2010	C/T	S-75811510	\$6,974.57	\$0.00	\$0.00	\$0.00	\$6,974.57
R	2010	C/T	S-75811520	\$1,216.53	\$0.00	\$0.00	\$0.00	\$1,216.53
R	2010	C/T	S-75811530	\$8,442.00	\$0.00	\$0.00	\$0.00	\$8,442.00
R	2010	C/T	S-75811540	\$681.51	\$0.00	\$0.00	\$0.00	\$681.51
R	2010	C/T	S-75811550	\$3,699.44	\$0.00	\$0.00	\$0.00	\$3,699.44
R	2010	C/T	S-75811560	\$5,117.04	\$0.00	\$0.00	\$0.00	\$5,117.04
R	2010	C/T	S-75811570	\$892.53	\$0.00	\$0.00	\$0.00	\$892.53
R	2010	C/T	S-75811580	\$7,504.00	\$0.00	\$0.00	\$0.00	\$7,504.00
R	2010	C/T	S-75811590	\$312.48	\$0.00	\$0.00	\$0.00	\$312.48
R	2010	C/T	S-75811630	\$1,302.71	\$0.00	\$0.00	\$0.00	\$1,302.71
R	2010	C/T	S-75811640	\$901.04	\$0.00	\$0.00	\$0.00	\$901.04
R	2010	C/T	S-75811650	\$1,572.15	\$0.00	\$0.00	\$0.00	\$1,572.15
R	2010	C/T	S-75811660	\$10,650.38	\$0.00	\$0.00	\$0.00	\$10,650.38
R	2010	C/T	S-75811670	\$1,144.53	\$0.00	\$0.00	\$0.00	\$1,144.53
R	2010	C/T	S-75811680	\$303.42	\$0.00	\$0.00	\$0.00	\$303.42
R	2010	C/T	S-75811690	\$9,293.07	\$0.00	\$0.00	\$0.00	\$9,293.07

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury Cont.								
R	2010	C/T	S-75811700	\$1,853.45	\$0.00	\$0.00	\$0.00	\$1,853.45
R	2010	C/T	S-75811710	\$6,894.48	\$0.00	\$0.00	\$0.00	\$6,894.48
R	2010	C/T	S-75811720	\$135.04	\$0.00	\$0.00	\$0.00	\$135.04
R	2010	C/T	S-75811730	\$726.08	\$0.00	\$0.00	\$0.00	\$726.08
R	2010	C/T	S-75811750	\$15,564.56	\$0.00	\$0.65	\$0.00	\$15,565.21
R	2010	C/T	S-75811790	\$12,152.33	\$0.00	\$0.00	\$0.00	\$12,152.33
R	2010	C/T	S-75811800	\$24,593.03	\$0.00	\$0.00	\$0.00	\$24,593.03
R	2010	C/T	S-75811810	\$7,960.65	\$0.00	\$0.00	\$0.00	\$7,960.65
R	2010	C/T	S-75811820	\$8,829.44	\$0.00	\$0.00	\$0.00	\$8,829.44
R	2010	C/T	S-75811830	\$1,911.95	\$0.00	\$0.00	\$0.00	\$1,911.95
R	2010	C/T	S-75811840	\$18,523.89	\$0.00	\$0.00	\$0.00	\$18,523.89
R	2010	C/T	S-75811850	\$186.07	\$0.00	\$0.00	\$0.00	\$186.07
R	2010	C/T	S-75811860	\$17,647.95	\$0.00	\$0.00	\$0.00	\$17,647.95
R	2010	C/T	S-75811870	\$6,878.60	\$0.00	\$0.00	\$0.00	\$6,878.60
R	2010	C/T	S-75811880	\$4,238.42	\$0.00	\$0.00	\$0.00	\$4,238.42
R	2010	C/T	S-75811890	\$35,164.64	\$0.00	\$0.00	\$0.00	\$35,164.64
R	2010	C/T	S-75811900	\$1,239.88	\$0.00	\$0.00	\$0.00	\$1,239.88
R	2010	C/T	S-75811930	\$2,911.08	\$0.00	\$0.00	\$0.00	\$2,911.08
R	2010	C/T	S-75811940	\$73,004.68	\$0.00	\$9.71	\$0.00	\$73,014.39
R	2010	C/T	S-75811950	\$5,730.43	\$0.00	\$0.00	\$0.00	\$5,730.43
R	2010	C/T	S-75811970	\$3,545.26	\$0.00	\$0.00	\$0.00	\$3,545.26
Woodbury Total				\$2,955,351.77	\$0.00	\$162,801.12	\$255,700.81	\$3,373,853.70

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Oakdale								
R	2004	C/T	S-46888050	\$617.36	\$67.91	\$68.52	\$376.90	\$1,130.69
R	2006	C/T	S-46801650	\$320.00	\$174.31	\$49.44	\$163.12	\$706.87
R	2007	C/T	S-46801450	\$72.00	\$14.04	\$8.60	\$20.51	\$115.15
R	2007	C/T	S-46801650	\$320.00	\$129.60	\$44.96	\$98.92	\$593.48
R	2007	C/T	S-46801680	\$11.98	\$7.25	\$0.00	\$4.13	\$23.36
R	2008	C/T	S-46801450	\$36.00	\$4.68	\$4.07	\$5.22	\$49.97
R	2008	C/T	S-46801610	\$180.00	\$56.70	\$23.66	\$30.38	\$290.74
R	2008	C/T	S-46801650	\$320.00	\$115.20	\$43.52	\$47.88	\$526.60
R	2008	C/T	S-46801680	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R	2008	C/T	S-46801690	\$160.00	\$106.53	\$26.65	\$36.65	\$329.83
R	2009	C/T	S-46801450	\$238.40	\$15.50	\$24.76	\$6.28	\$284.94
R	2009	C/T	S-46801520	\$150.00	\$29.25	\$17.92	\$4.93	\$202.10
R	2009	C/T	S-46801540	\$285.59	\$68.54	\$39.68	\$14.55	\$408.36
R	2009	C/T	S-46801580	\$320.00	\$88.00	\$40.80	\$5.61	\$454.41
R	2009	C/T	S-46801610	\$180.00	\$48.60	\$22.86	\$4.18	\$255.64
R	2009	C/T	S-46801650	\$284.49	\$89.61	\$24.18	\$7.97	\$406.25
R	2009	C/T	S-46801680	\$246.40	\$98.56	\$31.45	\$0.00	\$376.41
R	2009	C/T	S-46801690	\$1,508.56	\$746.74	\$193.79	\$47.38	\$2,496.47
R	2009	C/T	S-46801710	\$360.00	\$217.89	\$55.21	\$4.12	\$637.22
R	2009	C/T	S-46801720	\$70,377.57	\$7,037.75	\$10,838.24	\$3,627.07	\$91,880.63
R	2009	C/T	S-46801740	\$981.48	\$0.00	\$110.03	\$17.43	\$1,108.94
R	2010	C/T	S-46801240	\$4,087.66	\$286.14	\$0.00	\$0.00	\$4,373.80
R	2010	C/T	S-46801420	\$27,676.80	\$5,812.14	\$0.00	\$0.00	\$33,488.94
R	2010	C/T	S-46801421	\$27,195.52	\$5,711.02	\$0.00	\$0.00	\$32,906.54
R	2010	C/T	S-46801422	\$20,770.13	\$4,361.71	\$0.00	\$0.00	\$25,131.84
R	2010	C/T	S-46801423	\$9,698.47	\$2,036.67	\$0.00	\$0.00	\$11,735.14
R	2010	C/T	S-46801424	\$9,698.47	\$2,036.68	\$0.00	\$0.00	\$11,735.15
R	2010	C/T	S-46801425	\$6,454.93	\$1,355.53	\$0.00	\$0.00	\$7,810.46
R	2010	C/T	S-46801426	\$3,165.69	\$664.80	\$0.00	\$0.00	\$3,830.49
R	2010	C/T	S-46801470	\$4,627.20	\$1,203.07	\$0.00	\$0.00	\$5,830.27
R	2010	C/T	S-46801480	\$461.61	\$193.86	\$0.00	\$0.00	\$655.47
R	2010	C/T	S-46801490	\$3,150.00	\$204.75	\$0.00	\$0.00	\$3,354.75
R	2010	C/T	S-46801500	\$6,495.00	\$578.18	\$0.00	\$0.00	\$7,073.18
R	2010	C/T	S-46801510	\$5,527.55	\$359.32	\$0.00	\$0.00	\$5,886.87
R	2010	C/T	S-46801520	\$11,455.56	\$1,489.22	\$0.00	\$0.00	\$12,944.78
R	2010	C/T	S-46801530	\$300.00	\$39.00	\$0.00	\$0.00	\$339.00
R	2010	C/T	S-46801540	\$18,417.58	\$3,315.16	\$0.00	\$0.00	\$21,732.74
R	2010	C/T	S-46801541	\$80.00	\$17.60	\$0.00	\$0.00	\$97.60
R	2010	C/T	S-46801560	\$3,888.36	\$641.58	\$0.00	\$0.00	\$4,529.94
R	2010	C/T	S-46801580	\$15,706.09	\$3,459.88	\$0.00	\$0.00	\$19,165.97
R	2010	C/T	S-46801590	\$6,427.36	\$1,315.79	\$0.00	\$0.00	\$7,743.15
R	2010	C/T	S-46801600	\$1,593.44	\$380.47	\$0.00	\$0.00	\$1,973.91
R	2010	C/T	S-46801610	\$16,395.42	\$3,688.98	\$0.00	\$0.00	\$20,084.40
R	2010	C/T	S-46801630	\$12,323.94	\$9,242.95	\$0.00	\$0.00	\$21,566.89
R	2010	C/T	S-46801631	\$7,712.81	\$5,784.61	\$0.00	\$0.00	\$13,497.42

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Oakdale Cont.								
R	2010	C/T	S-46801632	\$7,531.16	\$5,648.38	\$0.00	\$0.00	\$13,179.54
R	2010	C/T	S-46801633	\$5,933.80	\$4,450.34	\$0.00	\$0.00	\$10,384.14
R	2010	C/T	S-46801634	\$2,631.58	\$1,973.68	\$0.00	\$0.00	\$4,605.26
R	2010	C/T	S-46801635	\$2,631.58	\$1,973.68	\$0.00	\$0.00	\$4,605.26
R	2010	C/T	S-46801636	\$1,235.13	\$926.35	\$0.00	\$0.00	\$2,161.48
R	2010	C/T	S-46801640	\$1,976.27	\$889.32	\$0.00	\$0.00	\$2,865.59
R	2010	C/T	S-46801650	\$23,255.08	\$6,278.89	\$0.00	\$0.00	\$29,533.97
R	2010	C/T	S-46801660	\$1,553.93	\$419.56	\$0.00	\$0.00	\$1,973.49
R	2010	C/T	S-46801670	\$22,500.00	\$19,237.50	\$0.00	\$0.00	\$41,737.50
R	2010	C/T	S-46801671	\$20,468.59	\$17,500.63	\$0.00	\$0.00	\$37,969.22
R	2010	C/T	S-46801672	\$18,006.11	\$15,918.28	\$0.00	\$0.00	\$33,924.39
R	2010	C/T	S-46801673	\$9,563.86	\$8,177.10	\$0.00	\$0.00	\$17,740.96
R	2010	C/T	S-46801674	\$12,500.00	\$11,400.00	\$0.00	\$0.00	\$23,900.00
R	2010	C/T	S-46801675	\$3,959.36	\$3,460.58	\$0.00	\$0.00	\$7,419.94
R	2010	C/T	S-46801676	\$5,000.00	\$4,512.50	\$0.00	\$0.00	\$9,512.50
R	2010	C/T	S-46801677	\$4,034.51	\$3,595.28	\$0.00	\$0.00	\$7,629.79
R	2010	C/T	S-46801678	\$2,500.00	\$2,137.50	\$0.00	\$0.00	\$4,637.50
R	2010	C/T	S-46801679	\$2,500.00	\$2,137.50	\$0.00	\$0.00	\$4,637.50
R	2010	C/T	S-46801680	\$41,253.34	\$14,438.70	\$0.00	\$0.00	\$55,692.04
R	2010	C/T	S-46801690	\$30,527.79	\$13,432.20	\$0.00	\$0.00	\$43,959.99
R	2010	C/T	S-46801691	\$269.45	\$118.56	\$0.00	\$0.00	\$388.01
R	2010	C/T	S-46801710	\$23,508.57	\$10,606.87	\$0.00	\$0.00	\$34,115.44
R	2010	C/T	S-46801720	\$89,889.24	\$4,494.55	\$0.00	\$0.00	\$94,383.79
R	2010	C/T	S-46801730	\$14,269.89	\$0.00	\$0.00	\$0.00	\$14,269.89
R	2010	C/T	S-46801731	\$228.98	\$30.91	\$0.00	\$0.00	\$259.89
R	2010	C/T	S-46801750	\$25,830.32	\$17,203.69	\$0.00	\$0.00	\$43,034.01
R	2010	C/T	S-46901670	\$2,063.86	\$1,764.60	\$0.00	\$0.00	\$3,828.46
R	2010	C/T	S-46901671	\$2,500.00	\$2,375.00	\$0.00	\$0.00	\$4,875.00
R	2010	C/T	S-46901672	\$2,500.00	\$2,375.00	\$0.00	\$0.00	\$4,875.00
R	2010	C/T	S-46901673	\$2,500.00	\$2,375.00	\$0.00	\$0.00	\$4,875.00
R	2010	C/T	S-46901674	\$793.15	\$753.50	\$0.00	\$0.00	\$1,546.65
Oakdale Total				\$684,194.97	\$243,901.42	\$11,668.34	\$4,523.23	\$944,287.96

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Grant								
R	2006	C/T	S-87011150	\$55.00	\$0.00	\$7.70	\$20.90	\$83.60
R	2008	C/T	S-87803010	\$13.20	\$4.76	\$0.72	\$2.49	\$21.17
R	2010	C/T	S-87020070	\$250.00	\$46.88	\$0.00	\$0.00	\$296.88
R	2010	C/T	S-87020090	\$5,892.40	\$2,916.71	\$0.00	\$0.00	\$8,809.11
R	2010	C/T	S-87803010	\$2,900.00	\$741.29	\$0.00	\$0.00	\$3,641.29
R	2010	C/T	S-87812220	\$2,868.08	\$458.88	\$0.00	\$0.00	\$3,326.96
Grant Total				\$11,978.68	\$4,168.52	\$8.42	\$23.39	\$16,179.01

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
White Bear Lake								
R	2010	C/T	S-71820090	\$1,269.74	\$112.19	\$0.00	\$0.00	\$1,381.93
White Bear Lake Total				\$1,269.74	\$112.19	\$0.00	\$0.00	\$1,381.93

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Vadnais Heights								
R	2010	C/T	S-99899110	\$515.00	\$41.20	\$0.00	\$0.00	\$556.20
White Bear Lake Total				\$515.00	\$41.20	\$0.00	\$0.00	\$556.20

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
May Twp								
R	2008	C/T	S-92822010	\$358.10	\$42.97	\$56.15	\$64.77	\$521.99
R	2009	C/T	S-92822010	\$1,635.57	\$196.27	\$214.74	\$85.27	\$2,131.85
R	2010	C/T	S-92822010	\$3,836.87	\$460.43	\$0.00	\$0.00	\$4,297.30
May Twp Total				\$5,830.54	\$699.67	\$270.89	\$150.04	\$6,951.14

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Rice Creek Watershed								
R	2010	Watershed	S-RCWD0	\$4,079.00	\$0.00	\$0.00	\$0.00	\$4,079.00
RCWS Total				\$4,079.00	\$0.00	\$0.00	\$0.00	\$4,079.00

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
SWWS								
R	2004	Watershed	S-SWWS0	\$20.26	\$0.00	\$2.02	\$11.14	\$33.42
R	2005	Watershed	S-SWWS0	\$23.24	\$0.00	\$2.10	\$36.02	\$61.36
R	2006	Watershed	S-SWWS0	\$5,087.27	\$0.00	\$711.92	\$1,891.44	\$7,690.63
R	2007	Watershed	S-SWWS0	\$8,081.26	\$0.00	\$1,122.98	\$2,107.51	\$11,311.75
R	2008	Watershed	S-SWWS0	\$5,950.53	\$0.00	\$1,635.01	\$1,744.92	\$9,330.46
R	2009	Watershed	S-SWWS0	\$22,822.35	\$0.00	\$2,685.43	\$595.17	\$26,102.95
R	2010	Watershed	S-SWWS0	\$1,293,935.79	\$0.00	\$42.61	\$0.00	\$1,293,978.40
SWWS Total				\$1,335,920.70	\$0.00	\$6,202.07	\$6,386.20	\$1,348,508.97

**Washington County Tax Settlement of 07/02/2010
Collected 01/01/2010 - 05/24/2010**

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	S-PH00020	\$148.44	\$14.84	\$22.85	\$62.12	\$248.25
R	2010	County	S-PH00030	\$13,353.60	\$1,335.74	\$2.64	\$0.00	\$14,691.98
County Public Health Total				\$13,502.04	\$1,350.58	\$25.49	\$62.12	\$14,940.23
R	1996	County	S-00019960	\$17.83	\$0.00	\$0.00	\$0.00	\$17.83
M	1998	County	S-WM19980	\$0.00	\$0.00	\$0.52	\$3.64	\$4.16
M	1999	County	S-WM19990	\$7.55	\$0.00	\$0.60	\$8.30	\$16.45
M	2000	County	S-WM20000	\$15.00	\$0.00	\$0.00	\$6.90	\$21.90
R	2001	County	S-WM_FEE0	\$5.78	\$0.00	\$0.94	\$9.89	\$16.61
M	2001	County	S-WM_FEE0	\$11.19	\$0.00	\$0.79	\$9.11	\$21.09
R	2002	County	S-WM_FEE0	\$43.27	\$0.00	\$0.00	\$32.74	\$76.01
M	2002	County	S-WM_FEE0	\$30.00	\$0.00	\$2.40	\$23.87	\$56.27
R	2003	County	S-WM_CEC0	\$0.00	\$0.00	\$0.00	\$1.02	\$1.02
M	2003	County	S-WM_CEC0	\$9.00	\$0.00	\$0.96	\$6.93	\$16.89
R	2004	County	S-WM_CEC0	\$15.75	\$0.00	\$1.35	\$9.43	\$26.53
M	2004	County	S-WM_CEC0	\$3.14	\$0.00	\$0.48	\$4.92	\$8.54
R	2005	County	S-WM_CEC0	\$22.90	\$0.00	\$1.26	\$11.02	\$35.18
M	2005	County	S-WM_CEC0	\$9.00	\$0.00	\$0.72	\$3.88	\$13.60
R	2006	County	S-WM_CEC0	\$48.19	\$0.00	\$4.92	\$17.74	\$70.85
M	2006	County	S-WM_CEC0	\$12.00	\$0.00	\$0.96	\$3.99	\$16.95
R	2007	County	S-WM_CEC0	\$134.23	\$0.00	\$16.01	\$35.10	\$185.34
M	2007	County	S-WM_CEC0	\$27.41	\$0.00	\$1.44	\$5.45	\$34.30
R	2008	County	S-WM_CEC0	\$333.45	\$0.00	\$37.83	\$45.60	\$416.88
M	2008	County	S-WM_CEC0	\$113.32	\$0.00	\$8.88	\$13.37	\$135.57
M	2009	County	S-WM_CEC0	\$384.00	\$0.00	\$37.60	\$7.63	\$429.23
R	2009	County	S-WM_CEC0	\$537.59	\$0.00	\$212.77	\$45.37	\$795.73
M	2009	County	S-WM_CEC0	\$117.90	\$0.00	\$2.32	\$0.01	\$120.23
R	2010	County	S-WM_CEC0	\$134,652.11	\$0.00	\$5.03	\$0.00	\$134,657.14
County Waste Mgmt/CEC Total				\$136,550.61	\$0.00	\$337.78	\$305.91	\$137,194.30
County Total Assessments				\$150,052.65	\$1,350.58	\$363.27	\$368.03	\$152,134.53