



Department of Property Records and Taxpayer Services

Tax Settlement of 12/01/2006 Special Assessment Totals by Year/Project

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**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Afton</u>								
R	2006	C/T	01201020	\$541.35		\$13.53		\$554.88
Afton Total				\$541.35		\$13.53		\$554.88

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Bayport								
R	2005	C/T	03840040	\$338.39	\$33.84	\$18.62		\$390.85
R	2006	C/T	03820020	\$435.37	\$243.82			\$679.19
R	2006	C/T	03820030	\$107.47	\$45.14			\$152.61
R	2006	C/T	03830010	\$270.99	\$151.75			\$422.74
R	2006	C/T	03830030	\$1,293.39	\$931.24			\$2,224.63
R	2006	C/T	03850010	\$1,033.60	\$257.70	\$14.07		\$1,305.37
R	2006	C/T	03850020	\$438.85		\$1.37		\$440.22
R	2006	C/T	03894010	\$509.90	\$275.30	\$0.37		\$785.57
R	2006	C/T	03894020	\$142.10	\$76.74			\$218.84
R	2006	C/T	03896020	\$257.85	\$20.63			\$278.48
R	2006	C/T	03896030	\$167.50	\$13.40			\$180.90
R	2006	C/T	03898010	\$250.00	\$60.00			\$310.00
R	2006	C/T	03898020	\$54.60	\$13.11			\$67.71
R	2006	C/T	03899010	\$417.88	\$133.72			\$551.60
R	2006	C/T	03899020	\$100.28	\$32.10			\$132.38
Bayport Total				\$5,818.17	\$2,288.49	\$34.43		\$8,141.09

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Birchwood</u>								
R	2006	C/T	05822610	\$632.20		\$0.59		\$632.79
			Birchwood Total	\$632.20		\$0.59		\$632.79

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
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Forest Lake City

R	2002	C/T	14801810	\$60.16		\$6.02	\$25.36	\$91.54
R	2003	C/T	14801810	\$491.13		\$49.12	\$139.56	\$679.81
R	2004	C/T	14801810	\$675.21		\$67.53	\$122.34	\$865.08
R	2005	C/T	14801810	\$10,636.05		\$1,436.07	\$978.25	\$13,050.37
R	2005	C/T	14811010	\$7.38	\$.59	\$.32	\$.20	\$8.49
R	2005	C/T	14830600	\$360.80	\$179.28	\$38.17	\$48.20	\$626.45
R	2006	C/T	14801810	\$51,121.84		\$389.96		\$51,511.80
R	2006	C/T	14801811	\$877.35		\$14.84		\$892.19
R	2006	C/T	14811030	\$1,072.10	\$171.54			\$1,243.64
R	2006	C/T	14811040	\$625.09	\$100.01			\$725.10
R	2006	C/T	14811050	\$2,496.48	\$2,271.84			\$4,768.32
R	2006	C/T	14811060	\$65.00	\$22.75			\$87.75
R	2006	C/T	14811070	\$50.00	\$17.50			\$67.50
R	2006	C/T	14811100	\$9,381.78	\$3,752.70			\$13,134.48
R	2006	C/T	14811110	\$501.37	\$456.23			\$957.60
R	2006	C/T	14830560	\$9,564.32	\$5,164.72	\$30.52		\$14,759.56
R	2006	C/T	14830570	\$3,273.92	\$1,178.51			\$4,452.43
R	2006	C/T	14830580	\$11,751.74	\$6,345.96			\$18,097.70
R	2006	C/T	14830590	\$5,181.60	\$1,865.28			\$7,046.88
R	2006	C/T	14830600	\$3,794.00	\$1,365.77			\$5,159.77
R	2006	C/T	14830610	\$615.06	\$221.42			\$836.48
R	2006	C/T	14830620	\$1,350.68	\$850.92			\$2,201.60
R	2006	C/T	14830630	\$2,528.75	\$1,702.68			\$4,231.43
R	2006	C/T	14830640	\$301.87	\$203.24			\$505.11
Forest Lake City Total				\$116,783.68	\$25,870.94	\$2,032.55	\$1,313.91	\$146,001.08

Forest Lake Twp

R	2002	C/T	84840100	\$233.64		\$23.36	\$96.38	\$353.38
R	2006	C/T	84830360	\$2,226.53	\$178.10			\$2,404.63
R	2006	C/T	84830380	\$3,142.56	\$754.23			\$3,896.79
R	2006	C/T	84830390	\$1,492.73	\$358.26			\$1,850.99
R	2006	C/T	84830410	\$28,534.36	\$11,413.52	\$491.49		\$40,439.37
R	2006	C/T	84830411	\$11,022.89	\$4,409.17	\$361.08		\$15,793.14

R	2006	C/T	84830412	\$4,033.85	\$1,613.54			\$5,647.39
R	2006	C/T	84830430	\$1,925.00	\$770.00			\$2,695.00
R	2006	C/T	84830440	\$635.12	\$304.85			\$939.97
R	2006	C/T	84830490	\$10,707.80	\$5,996.41			\$16,704.21
R	2006	C/T	84830500	\$9,807.25	\$5,492.06			\$15,299.31
R	2006	C/T	84830501	\$9,807.25	\$5,492.06			\$15,299.31
R	2006	C/T	84830502	\$9,807.25	\$5,492.06			\$15,299.31
R	2006	C/T	84830503	\$4,887.51	\$2,737.01			\$7,624.52
R	2006	C/T	84830520	\$2,563.68	\$1,435.63			\$3,999.31
R	2006	C/T	84830540	\$7,719.30	\$4,940.34			\$12,659.64
R	2006	C/T	84840050	\$516.67	\$165.33			\$682.00
			Forest Lake Twp Total	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
				\$109,063.39	\$51,552.57	\$875.93	\$96.38	\$161,588.27
			Forest Lake Total	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
				\$225,847.07	\$77,423.51	\$2,908.48	\$1,410.29	\$307,589.35

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Hugo								
R	2003	C/T	20810200	\$334.16		\$46.78	\$95.24	\$476.18
R	2004	C/T	20810200	\$546.90		\$76.56	\$93.52	\$716.98
R	2005	C/T	20810200	\$563.42		\$78.88	\$32.12	\$674.42
R	2006	C/T	20200410	\$18,915.53				\$18,915.53
R	2006	C/T	20200420	\$8,194.14				\$8,194.14
R	2006	C/T	20810200	\$13,630.17		\$77.71		\$13,707.88
R	2006	C/T	20852900	\$2,483.33		\$7.89		\$2,491.22
R	2006	C/T	20852920	\$706.79		\$1.15		\$707.94
R	2006	C/T	20970010	\$843.02		\$32.85		\$875.87
R	2006	C/T	20980020	\$221.54				\$221.54
R	2006	C/T	20980030	\$2,371.98				\$2,371.98
R	2006	C/T	20990020	\$207.25				\$207.25
R	2006	C/T	20990030	\$568.57				\$568.57
Hugo Total				\$49,586.80		\$321.82	\$220.88	\$50,129.50

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Lake Elmo								
R	2006	C/T	26804330	\$5,603.00	\$2,487.72			\$8,090.72
R	2006	C/T	26820050	\$1,083.16				\$1,083.16
R	2006	C/T	26820060	\$1,762.64	\$462.71	\$7.95		\$2,233.30
R	2006	C/T	26820500	\$13,895.15	\$750.35	\$27.10		\$14,672.60
R	2006	C/T	26840150	\$321.40	\$17.36			\$338.76
R	2006	C/T	26850010	\$1,447.50	\$328.75			\$1,776.25
R	2006	C/T	26850500	\$2,891.90	\$1,891.26			\$4,783.16
Lake Elmo Total				\$27,004.75	\$5,938.15	\$35.05		\$32,977.95

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Lakeland Shores</u>								
R	2006	C/T	31800110	\$2,210.00	\$994.50			\$3,204.50
R	2006	C/T	31800220	\$42.50	\$19.13			\$61.63
R	2006	C/T	31800440	\$63.75	\$28.69			\$92.44
R	2006	C/T	31800660	\$425.00	\$191.25			\$616.25
Lakeland Shores Total				<u>\$2,741.25</u>	<u>\$1,233.57</u>			<u>\$3,974.82</u>

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Mahtomedi								
R	2000	C/T	37831210	\$157.10	\$116.24	\$27.36	\$162.90	\$463.60
R	2000	C/T	37831430	\$64.32	\$55.58	\$12.00	\$71.42	\$203.32
R	2000	C/T	37831450	\$268.50	\$38.66	\$30.72	\$183.02	\$520.90
R	2000	C/T	37831510	\$154.42	\$139.50	\$29.40	\$175.12	\$498.44
R	2000	C/T	37899990	\$587.17		\$58.72	\$349.85	\$995.74
R	2001	C/T	37831210	\$157.10	\$104.62	\$26.20	\$127.18	\$415.10
R	2001	C/T	37831430	\$64.32	\$50.94	\$11.52	\$55.98	\$182.76
R	2001	C/T	37831450	\$268.50	\$19.33	\$28.80	\$139.84	\$456.47
R	2001	C/T	37831510	\$154.42	\$128.78	\$28.32	\$137.56	\$449.08
R	2001	C/T	37899990	\$696.01		\$69.60	\$338.14	\$1,103.75
R	2002	C/T	37831210	\$157.10	\$93.00	\$25.04	\$94.00	\$369.14
R	2002	C/T	37831430	\$64.32	\$46.32	\$11.08	\$41.60	\$163.32
R	2002	C/T	37831510	\$154.42	\$118.04	\$27.24	\$102.40	\$402.10
R	2002	C/T	37899010	\$839.11		\$83.92	\$315.38	\$1,238.41
R	2003	C/T	37831210	\$157.10	\$81.38	\$23.86	\$63.40	\$325.74
R	2003	C/T	37831430	\$64.32	\$41.68	\$10.60	\$28.20	\$144.80
R	2003	C/T	37831510	\$154.42	\$107.32	\$26.16	\$69.56	\$357.46
R	2003	C/T	37899020	\$998.09		\$99.87	\$265.32	\$1,363.22
R	2004	C/T	37831210	\$157.10	\$69.74	\$22.68	\$35.36	\$284.88
R	2004	C/T	37831430	\$64.32	\$37.06	\$10.16	\$15.80	\$127.34
R	2004	C/T	37831510	\$154.42	\$96.58	\$25.10	\$39.12	\$315.22
R	2004	C/T	37899030	\$1266.87		\$126.70	\$209.02	\$1,602.59
R	2005	C/T	37831210	\$157.10	\$58.12	\$21.52	\$9.88	\$246.62
R	2005	C/T	37831430	\$64.32	\$32.42	\$9.68	\$4.44	\$110.86
R	2005	C/T	37831510	\$154.42	\$85.84	\$24.04	\$11.00	\$275.30
R	2005	C/T	37889040	\$2,013.47		\$201.36	\$115.10	\$2,329.93
R	2006	C/T	37831210	\$117.82	\$34.88	\$2.04		\$154.74
R	2006	C/T	37831220	\$1,259.28	\$372.74			\$1,632.02
R	2006	C/T	37831230	\$1,436.06	\$425.07			\$1,861.13
R	2006	C/T	37831320	\$1,349.36	\$485.79	\$17.23		\$1,852.38
R	2006	C/T	37831330	\$2,215.64	\$797.62			\$3,013.26
R	2006	C/T	37831340	\$186.16	\$67.02			\$253.18
R	2006	C/T	37831350	\$248.92	\$89.59			\$338.51

R	2006	C/T	37831410	\$15,620.66	\$6,748.09	\$287.56	\$22,656.31	
R	2006	C/T	37831411	\$11,881.25	\$5,646.98	\$255.96	\$17,784.19	
R	2006	C/T	37831412	\$1,114.98	\$481.67		\$1,596.65	
R	2006	C/T	37831430	\$2,433.94	\$1,051.45	\$10.21	\$3,495.60	
R	2006	C/T	37831440	\$3,268.14	\$1,411.79	\$0.76	\$4,680.69	
R	2006	C/T	37831510	\$3,641.98	\$1,771.82	\$3.50	\$5,417.30	
R	2006	C/T	37831610	\$486.80	\$258.95		\$745.75	
R	2006	C/T	37831630	\$4,893.54	\$2,603.35	\$178.49	\$7,675.38	
R	2006	C/T	37831640	\$430.40	\$228.98		\$659.38	
R	2006	C/T	37831650	\$1,507.66	\$802.03		\$2,309.69	
R	2006	C/T	37831660	\$1,373.20	\$730.53		\$2,103.73	
R	2006	C/T	37831670	\$1,148.42	\$610.96	\$4.64	\$1,764.02	
R	2006	C/T	37831710	\$6,793.10	\$7,956.89		\$14,749.99	
R	2006	C/T	37850240	\$7,063.57	\$653.38	\$177.57	\$7,894.52	
R	2006	C/T	37855120	\$1,443.70	\$822.90		\$2,266.60	
R	2006	C/T	37889050	\$12,712.55		\$48.70	\$12,761.25	
R	2006	C/T	37889150	\$419.40			\$419.40	
R	2006	C/T	37889140	\$58.07	\$30.83		\$88.90	
Mahtomedi Total				\$92,297.36	\$35,604.46	\$2,058.25	\$3,160.59	\$133,120.66

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Marine on St Croix</u>								
R	2006	C/T	41820020	\$3,229.85		\$7.29		\$3,237.14
Marine on St Croix Total				\$3,229.85		\$7.29		\$3,237.14

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Newport								
R	2006	C/T	43820000	\$5,061.95	\$1,948.85			\$7,010.80
R	2006	C/T	43820010	\$70,678.60	\$25,444.34	\$52.53		\$96,175.47
R	2006	C/T	43820011	\$7,361.25	\$2,650.05			\$10,011.30
R	2006	C/T	43820012	\$4,586.25	\$1,651.05			\$6,237.30
R	2006	C/T	43820013	\$4,586.25	\$1,651.05			\$6,237.30
R	2006	C/T	43820050	\$81.00	\$5.40			\$86.40
R	2006	C/T	43820060	\$12,317.27	\$5,542.79	\$56.55		\$17,916.61
Newport Total				<u>\$104,672.57</u>	<u>\$38,893.53</u>	<u>\$109.08</u>		<u>\$143,675.18</u>

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
St Paul Park								
R	2000	C/T	59819990	\$29.00	\$4.06	\$3.30	\$20.00	\$56.36
R	2001	C/T	59819990	\$29.00	\$2.03	\$4.34	\$15.89	\$51.26
R	2005	C/T	59802000	\$360.50		\$50.48	\$20.54	\$431.52
R	2005	C/T	59811110	\$500.00		\$70.00	\$28.50	\$598.50
R	2005	C/T	59820210	\$203.02	\$255.81	\$64.24	\$26.17	\$549.24
R	2005	C/T	59820240	\$96.10	\$127.80		\$12.12	\$236.02
R	2006	C/T	59802000	\$408.81				\$408.81
R	2006	C/T	59810070	\$587.48	\$105.74	\$29.55		\$722.77
R	2006	C/T	59812000	\$1,722.84	\$1,205.94			\$2,928.78
R	2006	C/T	59819860	\$811.12	\$218.95			\$1,030.07
R	2006	C/T	59820210	\$5,234.28	\$6,228.76	\$17.78		\$11,480.82
R	2006	C/T	59820220	\$6,375.65	\$7,587.05	\$15.02		\$13,977.72
R	2006	C/T	59820230	\$60.31	\$75.98			\$136.29
R	2006	C/T	59820240	\$2,831.68	\$3,567.84	\$138.00		\$6,537.52
R	2006	C/T	59820250	\$6,789.79	\$8,554.99	\$24.79		\$15,369.57
R	2006	C/T	59822000	\$790.04	\$276.49	\$12.19		\$1,078.72
R	2006	C/T	59830260	\$4,499.30	\$5,669.12			\$10,168.42
R	2006	C/T	59840270	\$674.43	\$660.95			\$1,335.38
St Paul Park Total				\$32,003.35	\$34,541.51	\$429.69	\$123.22	\$67,097.77

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Stillwater City								
R	2000	C/T	62800010	\$226.40	\$22.64	\$24.90	\$150.66	\$424.60
R	2001	C/T	62800010	\$322.90	\$32.29	\$35.53	\$175.82	\$566.54
R	2002	C/T	62000100	\$258.10	\$25.81	\$28.40	\$109.31	\$421.62
R	2003	C/T	62000100	\$218.20	\$21.82	\$24.00	\$66.00	\$330.02
R	2003	C/T	62035600	\$4.49	\$2.80	\$5.37	\$37.93	\$50.59
R	2004	C/T	62000100	\$327.45	\$32.75	\$24.92	\$56.84	\$441.96
R	2004	C/T	62000200	\$80.73	\$8.08		\$12.58	\$101.39
R	2004	C/T	62035600	\$36.84	\$16.59		\$1.62	\$55.05
R	2005	C/T	62000100	\$1,124.78	\$112.49	\$184.67	\$110.14	\$1,532.08
R	2005	C/T	62000200	\$559.92	\$56.00	\$72.50	\$52.24	\$740.66
R	2005	C/T	62035000	\$3.14	\$2.00	\$5.51	\$4.42	\$6.07
R	2005	C/T	62035900	\$1,313.11	\$315.15	\$227.96	\$154.68	\$2,010.90
R	2005	C/T	62035910	\$360.00	\$108.00	\$65.52	\$44.46	\$577.98
R	2005	C/T	62803100	\$111.42	\$14.48	\$17.62	\$11.94	\$155.46
R	2005	C/T	62803120	\$36.16	\$2.71	\$19.42	\$10.66	\$68.95
R	2005	C/T	62803300	\$31.29	\$6.58	\$0.05	\$1.30	\$39.22
R	2005	C/T	62803380	\$256.25	\$89.69	\$34.60	\$19.02	\$399.56
R	2005	C/T	62803420	\$18.03	\$6.31	\$12.16	\$6.68	\$43.18
R	2006	C/T	62000100	\$39,664.04	\$3,966.61	\$158.98		\$43,789.63
R	2006	C/T	62000101	\$1,069.30	\$106.93			\$1,176.23
R	2006	C/T	62000200	\$21,934.07	\$2,193.42	\$90.99		\$24,218.48
R	2006	C/T	62000201	\$676.10	\$67.62			\$743.72
R	2006	C/T	62034900	\$3,889.28	\$194.46			\$4,083.74
R	2006	C/T	62035000	\$41,817.44	\$19,779.60	\$47.84		\$61,644.88
R	2006	C/T	62035100	\$1,102.01	\$330.61	\$13.00		\$1,432.75
R	2006	C/T	62035500	\$10,880.02	\$3,807.83	\$26.62		\$14,714.47
R	2006	C/T	62035600	\$777.67	\$272.19	\$6.79		\$1,056.65
R	2006	C/T	62035800	\$12,943.61	\$5,177.47	\$27.64		\$18,148.72
R	2006	C/T	62035900	\$1,313.11	\$236.36	\$92.97		\$1,642.44
R	2006	C/T	62035910	\$360.00	\$86.40	\$26.78		\$473.18
R	2006	C/T	62036100	\$800.00	\$360.00			\$1,160.00
R	2006	C/T	62036200	\$277.47	\$55.50	\$15.04		\$348.01
R	2006	C/T	62036400	\$135.48	\$27.10			\$162.58

R	2006	C/T	62036500	\$19,111.16	\$12,837.40	\$53.14	\$32,001.70	
R	2006	C/T	62036600	\$1,157.47	\$777.47	\$14.94	\$1,949.88	
R	2006	C/T	62036700	\$1,767.67	\$1,187.33		\$2,955.00	
R	2006	C/T	62036800	\$532.43	\$173.45		\$705.88	
R	2006	C/T	62802200	\$201.50	\$123.42		\$324.92	
R	2006	C/T	62802570	\$14,886.12	\$1,190.93	\$65.69	\$16,142.74	
R	2006	C/T	62802850	\$8,857.75	\$2,391.50		\$11,249.25	
R	2006	C/T	62802950	\$1,417.73	\$106.33		\$1,524.06	
R	2006	C/T	62803100	\$1,667.83	\$108.44	\$7.33	\$1,783.60	
R	2006	C/T	62803170	\$1,563.37	\$101.62		\$1,664.99	
R	2006	C/T	62803190	\$438.63	\$28.51		\$467.14	
R	2006	C/T	62803200	\$11,847.99	\$888.67	\$5.78	\$12,742.44	
R	2006	C/T	62803210	\$565.40	\$79.13		\$644.53	
R	2006	C/T	62803270	\$3,646.40	\$510.49		\$4,156.89	
R	2006	C/T	62803280	\$5,875.80	\$822.64		\$6,698.44	
R	2006	C/T	62803300	\$1,536.93	\$215.19	\$2.43	\$1,754.55	
R	2006	C/T	62803310	\$1,194.80	\$167.24		\$1,362.04	
R	2006	C/T	62803340	\$6,303.64	\$1,323.80		\$7,627.44	
R	2006	C/T	62803350	\$6,803.99	\$1,428.83		\$8,232.82	
R	2006	C/T	62803380	\$4,667.18	\$1,306.84		\$5,974.02	
R	2006	C/T	62803390	\$1,285.52	\$359.86	\$6.74	\$1,652.12	
R	2006	C/T	62803400	\$4,203.86	\$1,176.95	\$5.40	\$5,386.21	
R	2006	C/T	62803410	\$4,194.89	\$1,174.53	\$10.86	\$5,380.28	
R	2006	C/T	62803420	\$21,052.88	\$5,886.24	\$68.80	\$27,007.92	
R	2006	C/T	62803430	\$778.62	\$218.03		\$996.65	
R	2006	C/T	62803440	\$1,994.93	\$698.22		\$2,693.15	
R	2006	C/T	62825720	\$5,099.35	\$407.96		\$5,507.31	
R	2006	C/T	62831020	\$147.58	\$9.58		\$157.16	
R	2006	C/T	62832810	\$55.00	\$7.70		\$62.70	
R	2006	C/T	62833210	\$1,208.67	\$507.64		\$1,716.31	
Stillwater City Total				\$276,993.90	\$73,754.23	\$1,513.02	\$1,022.30	\$353,283.45

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Willernie</u>								
R	2005	C/T	73820040	\$1,232.92		\$127.86	\$83.06	\$1,443.83
R	2006	C/T	73020060	\$4,181.15		\$136.14		\$4,317.29
Willernie Total				\$5,414.07		\$264.00	\$83.06	\$5,761.12

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Oak Park Heights								
R	2005	C/T	50444420			\$46.16	\$29.60	\$75.76
R	2006	C/T	50020060	\$198.51	\$19.85			\$218.36
R	2006	C/T	50020060	\$3,273.79	\$327.39	\$53.57		\$3,654.75
R	2006	C/T	50808020	\$12.50	\$1.50			\$14.00
R	2006	C/T	50808250	\$8,926.99	\$4,820.55			\$13,747.54
R	2006	C/T	50808260	\$1,323.94	\$714.90			\$2,038.84
R	2006	C/T	50808270	\$10,651.50				\$10,651.50
R	2006	C/T	50808271	\$10,651.50				\$10,651.50
R	2006	C/T	50808280	\$2,075.84	\$238.72			\$2,314.56
R	2006	C/T	50818000	\$108.06	\$6.22			\$114.28
Oak Park Heights Total				\$37,222.63	\$6,129.13	\$99.73	\$29.60	\$43,481.09

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Lakeland</u>								
R	2006	C/T	29809010	\$42,805.48		\$83.64		\$42,889.12
Lakeland Total				\$42,805.48		\$83.64		\$42,889.12

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Lake St Croix Beach</u>								
R	2005	C/T	33892010	\$181.35	\$120.42	\$6.04	\$15.95	\$323.76
R	2006	C/T	33800910	\$350.00	\$189.00			\$539.00
R	2006	C/T	33820050	\$474.23		\$15.49		\$489.72
R	2006	C/T	33892010	\$11,817.83	\$6,865.51	\$25.32		\$18,708.66
R	2006	C/T	33892020	\$736.58	\$427.95	\$38.95		\$1,203.48
R	2006	C/T	33892040	\$123.35	\$81.90	\$10.27		\$215.52
Lake St Croix Beach Total				<u>\$13,683.34</u>	<u>\$7,684.78</u>	<u>\$96.07</u>	<u>\$15.95</u>	<u>\$21,480.14</u>

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Cottage Grove								
R	2003	C/T	07802280	\$121.82	\$149.64	\$8.73	\$70.03	\$350.22
R	2004	C/T	07800400	\$281.03	\$28.11	\$79.78	\$148.72	\$537.64
R	2004	C/T	07802280	\$181.85	\$178.21	\$31.26	\$53.87	\$445.19
R	2004	C/T	07802480	\$7,832.63	\$1,991.85	\$982.45	\$1,675.11	\$12,482.04
R	2005	C/T	07800400	\$3,001.79	\$300.20	\$421.21	\$255.49	\$3,978.69
R	2005	C/T	07801420	\$96.13	\$47.11	\$14.34	\$10.50	\$168.08
R	2005	C/T	07801970	\$66.01	\$50.83	\$16.36	\$11.10	\$144.30
R	2005	C/T	07801980	\$1,740.36	\$730.95	\$345.98	\$234.77	\$3,052.06
R	2005	C/T	07802280	\$157.87	\$143.66	\$30.14	\$13.82	\$345.49
R	2005	C/T	07802490	\$8,014.36	\$1,122.02	\$821.75	\$580.89	\$10,539.02
R	2005	C/T	07802570	\$1,333.59	\$346.81	\$151.16	\$106.82	\$1,938.38
R	2005	C/T	07802580	\$417.74	\$108.64	\$59.50	\$43.93	\$629.81
R	2006	C/T	07800400	\$110,757.57	\$13,291.00	\$542.75		\$124,591.32
R	2006	C/T	07800401	\$126.00	\$15.13			\$141.13
R	2006	C/T	07800780	\$1,609.41	\$136.80			\$1,746.21
R	2006	C/T	07801300	\$3,000.20	\$1,050.32	\$5.10		\$4,055.62
R	2006	C/T	07801420	\$10,808.69	\$4,540.15	\$26.53		\$15,375.37
R	2006	C/T	07801480	\$7,913.05	\$3,323.78	\$11.45		\$11,248.28
R	2006	C/T	07801530	\$526.33	\$73.68			\$600.01
R	2006	C/T	07801540	\$4,406.49	\$2,159.22			\$6,565.71
R	2006	C/T	07801550	\$59.60	\$29.20			\$88.80
R	2006	C/T	07801620	\$2,382.79	\$333.59			\$2,716.38
R	2006	C/T	07801630	\$1,784.70	\$999.46	\$56.98		\$2,841.14
R	2006	C/T	07801690	\$1,856.32	\$1,039.57			\$2,895.89
R	2006	C/T	07801710	\$11,679.49	\$6,540.78	\$19.61		\$18,239.88
R	2006	C/T	07801760	\$4,759.83	\$2,998.81			\$7,758.64
R	2006	C/T	07801761	\$464.72	\$389.65	\$2.30		\$856.67
R	2006	C/T	07801840	\$6,788.03	\$4,276.83	\$14.14		\$11,079.00
R	2006	C/T	07801910	\$5,422.07	\$3,795.76	\$11.99		\$9,229.82
R	2006	C/T	07801930	\$1,134.79	\$794.36			\$1,929.15
R	2006	C/T	07801970	\$3,769.28	\$2,638.50	\$30.11		\$6,437.89
R	2006	C/T	07801980	\$1,740.36	\$609.13			\$2,349.49
R	2006	C/T	07801990	\$663.94	\$92.95			\$756.89

R	2006	C/T	07802080	\$10,941.58	\$765.90		\$11,707.48	
R	2006	C/T	07802170	\$2,699.50	\$377.93		\$3,077.43	
R	2006	C/T	07802260	\$1,118.16	\$156.54		\$1,274.70	
R	2006	C/T	07802280	\$25,284.76	\$21,240.26	\$68.29	\$46,593.31	
R	2006	C/T	07802310	\$99.99	\$84.00		\$183.99	
R	2006	C/T	07802320	\$4,428.06	\$2,169.75		\$6,597.81	
R	2006	C/T	07802321	\$4,428.06	\$2,169.75		\$6,597.81	
R	2006	C/T	07802322	\$4,428.06	\$2,169.75		\$6,597.81	
R	2006	C/T	07802323	\$4,428.06	\$2,169.75		\$6,597.81	
R	2006	C/T	07802324	\$4,428.06	\$2,169.75		\$6,597.81	
R	2006	C/T	07802470	\$77,055.27	\$5,394.00		\$82,449.27	
R	2006	C/T	07802490	\$24,335.71	\$1,703.52		\$26,039.23	
R	2006	C/T	07802510	\$4,771.54	\$2,672.06		\$7,443.60	
R	2006	C/T	07802520	\$2,991.21	\$628.16		\$3,619.37	
R	2006	C/T	07802530	\$25,422.53	\$23,135.52	\$90.76	\$48,648.81	
R	2006	C/T	07802540	\$2,072.94	\$1,886.29	\$7.35	\$3,966.58	
R	2006	C/T	07802550	\$133.32	\$121.36		\$254.68	
R	2006	C/T	07802570	\$4,049.36	\$566.93		\$4,616.29	
R	2006	C/T	07802580	\$281.65	\$39.43		\$321.08	
R	2006	C/T	07802680	\$21,859.42	\$3,060.19		\$24,919.61	
R	2006	C/T	07802690	\$29,537.82	\$4,135.30		\$33,673.12	
R	2006	C/T	07802710	\$6,748.59	\$944.80	\$157.01	\$7,850.40	
R	2006	C/T	07802720	\$30,617.07	\$4,286.40		\$34,903.47	
R	2006	C/T	07802721	\$30,617.07	\$4,286.40		\$34,903.47	
R	2006	C/T	07802722	\$30,617.07	\$4,286.40		\$34,903.47	
R	2006	C/T	07802723	\$13,745.37	\$1,924.36		\$15,669.73	
R	2006	C/T	07802730	\$39,733.47	\$5,562.69		\$45,296.16	
R	2006	C/T	07802750	\$6,719.15	\$6,585.31		\$13,304.46	
R	2006	C/T	07802760	\$1,261.71	\$353.28		\$1,614.99	
R	2006	C/T	07802780	\$167,043.75	\$44,786.18		\$211,829.93	
R	2006	C/T	07802781	\$7,884.72	\$2,113.97		\$9,998.69	
R	2006	C/T	07802790	\$5,215.45	\$1,398.32		\$6,613.77	
R	2006	C/T	07802800	\$2,269.60	\$608.48		\$2,878.08	
R	2006	C/T	07802860	\$1,445.94	\$376.03	\$37.18	\$1,859.15	
R	2006	C/T	07802870	\$228,575.76	\$59,442.32		\$288,018.08	
R	2006	C/T	07802890	\$896.28	\$451.72		\$1,348.00	
Cottage Grove Total				\$1,033,084.90	\$268,549.50	\$4,044.21	\$3,205.05	\$1,308,883.66

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

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	75809240	\$86.10		\$12.06	\$16.34	\$114.50
R	2004	C/T	75809310	\$17.14		\$2.45		\$19.59
R	2004	C/T	75809320	\$176.03		\$17.60	\$32.27	\$225.90
R	2005	C/T	75809230	\$210.32		\$21.03	\$5.79	\$237.14
R	2005	C/T	75809240	\$572.12		\$80.04	\$43.48	\$695.64
R	2005	C/T	75809580	\$318.46		\$44.58	\$24.22	\$387.26
R	2005	C/T	75809590	\$459.80		\$64.38	\$34.96	\$559.14
R	2005	C/T	75809600	\$1,631.92		\$228.46	\$124.04	\$1,984.42
R	2005	C/T	75809610	\$1,960.40		\$274.46	\$149.00	\$2,383.86
R	2005	C/T	75809920	\$399.00		\$39.91	\$27.81	\$466.72
R	2006	C/T	75800010	\$11,444.55		\$476.86		\$11,921.41
R	2006	C/T	75800140	\$24,968.35		\$1,040.37		\$26,008.72
R	2006	C/T	75800180	\$19,547.39		\$814.48		\$20,361.87
R	2006	C/T	75800840	\$83,250.78		\$3,468.80		\$86,719.58
R	2006	C/T	75800841	\$37,959.85		\$1,581.67		\$39,541.52
R	2006	C/T	75801970	\$1,891.82		\$78.84		\$1,970.66
R	2006	C/T	75802240	\$46,398.24		\$1,933.27		\$48,331.51
R	2006	C/T	75802950	\$2,029.86		\$84.57		\$2,114.43
R	2006	C/T	75803650	\$2,614.01		\$16.78		\$2,630.79
R	2006	C/T	75803660	\$136.21				\$136.21
R	2006	C/T	75803970	\$3,763.38		\$.34		\$3,763.72
R	2006	C/T	75804000	\$16,209.26				\$16,209.26
R	2006	C/T	75804010	\$8,547.89				\$8,547.89
R	2006	C/T	75804260	\$47.91				\$47.91
R	2006	C/T	75804270	\$262.95				\$262.95
R	2006	C/T	75804550	\$39,275.38				\$39,275.38
R	2006	C/T	75804560	\$6,827.64				\$6,827.64
R	2006	C/T	75804570	\$14,508.70				\$14,508.70
R	2006	C/T	75804580	\$5,374.91				\$5,374.91
R	2006	C/T	75804590	\$9,555.42				\$9,555.42
R	2006	C/T	75804630	\$12,806.11				\$12,806.11
R	2006	C/T	75804640	\$2,105.08				\$2,105.08
R	2006	C/T	75804650	\$4,473.31				\$4,473.31

R	2006	C/T	75804660	\$1,659.36		\$1,659.36
R	2006	C/T	75804670	\$2,949.97		\$2,949.97
R	2006	C/T	75805110	\$28.41		\$28.41
R	2006	C/T	75805130	\$25.20	\$25.11	\$25.20
R	2006	C/T	75805190	\$11,810.23		\$11,835.34
R	2006	C/T	75805600	\$4,612.93		\$4,612.93
R	2006	C/T	75805910	\$4,127.24		\$4,127.24
R	2006	C/T	75806110	\$3,264.17		\$3,264.17
R	2006	C/T	75806390	\$393.00		\$393.00
R	2006	C/T	75806550	\$10,888.31		\$10,888.31
R	2006	C/T	75806570	\$15,727.13	\$15.16	\$15,742.29
R	2006	C/T	75806590	\$2,782.16		\$2,782.16
R	2006	C/T	75806600	\$2,774.14		\$2,774.14
R	2006	C/T	75806710	\$6,755.68		\$6,755.68
R	2006	C/T	75806720	\$22,574.62		\$22,574.62
R	2006	C/T	75806730	\$4,781.60		\$4,781.60
R	2006	C/T	75806740	\$4,522.12		\$4,522.12
R	2006	C/T	75806860	\$4,097.86		\$4,097.86
R	2006	C/T	75806980	\$26,690.92	\$338.27	\$27,029.19
R	2006	C/T	75807000	\$9,500.16		\$9,500.16
R	2006	C/T	75807010	\$944.10		\$944.10
R	2006	C/T	75807320	\$479.23		\$479.23
R	2006	C/T	75807580	\$59,895.29		\$59,895.29
R	2006	C/T	75807610	\$2,168.63		\$2,168.63
R	2006	C/T	75807630	\$122,792.87		\$122,792.87
R	2006	C/T	75807631	\$31,147.91		\$31,147.91
R	2006	C/T	75807670	\$4,229.32		\$4,229.32
R	2006	C/T	75807680	\$17,144.89	\$3.01	\$17,147.90
R	2006	C/T	75807690	\$3,544.95		\$3,544.95
R	2006	C/T	75807800	\$9,684.90		\$9,684.90
R	2006	C/T	75807810	\$8,233.25		\$8,233.25
R	2006	C/T	75807920	\$603.49		\$603.49
R	2006	C/T	75808040	\$13,952.28	\$178.29	\$14,130.57
R	2006	C/T	75808120	\$16,632.18		\$16,632.18
R	2006	C/T	75808130	\$2,481.38		\$2,481.38
R	2006	C/T	75808150	\$1,207.14		\$1,207.14
R	2006	C/T	75808360	\$7,038.02		\$7,038.02
R	2006	C/T	75808400	\$3,325.63		\$3,325.63
R	2006	C/T	75808420	\$7,765.52		\$7,765.52
R	2006	C/T	75808430	\$7,373.22		\$7,373.22
R	2006	C/T	75808440	\$2,224.47		\$2,224.47
R	2006	C/T	75808450	\$2,648.83		\$2,648.83
R	2006	C/T	75808490	\$7,539.38	\$0.55	\$7,539.93
R	2006	C/T	75808530	\$1,211.91		\$1,211.91

R	2006	C/T	75808560	\$5,835.89		\$5,835.89
R	2006	C/T	75808570	\$6,838.87		\$6,838.87
R	2006	C/T	75808670	\$2,996.67	\$49.60	\$3,046.27
R	2006	C/T	75808680	\$185,451.04	\$5,720.66	\$191,171.70
R	2006	C/T	75808681	\$107,665.49	\$4,485.39	\$112,150.88
R	2006	C/T	75808682	\$32,164.04	\$1,340.17	\$33,504.21
R	2006	C/T	75808690	\$8,226.02	\$230.85	\$8,456.87
R	2006	C/T	75808700	\$28,370.42	\$890.74	\$29,261.16
R	2006	C/T	75808710	\$5,501.98		\$5,501.98
R	2006	C/T	75808720	\$45,210.46		\$45,210.46
R	2006	C/T	75808730	\$6,068.69		\$6,068.69
R	2006	C/T	75808740	\$2,940.47	\$12.43	\$2,952.90
R	2006	C/T	75808750	\$4,805.22		\$4,805.22
R	2006	C/T	75808760	\$1,795.54		\$1,795.54
R	2006	C/T	75808770	\$6,541.89		\$6,541.89
R	2006	C/T	75808830	\$61,949.03	\$159.22	\$62,108.25
R	2006	C/T	75808880	\$2,206.97	\$57.49	\$2,264.46
R	2006	C/T	75808890	\$205.79	\$5.36	\$211.15
R	2006	C/T	75808900	\$454.19	\$11.83	\$466.02
R	2006	C/T	75808910	\$163.31	\$4.25	\$167.56
R	2006	C/T	75808960	\$363.24		\$363.24
R	2006	C/T	75808970	\$220.51		\$220.51
R	2006	C/T	75808980	\$736.63		\$736.63
R	2006	C/T	75808990	\$21,462.45	\$61.46	\$21,523.91
R	2006	C/T	75809000	\$14,407.67	\$38.15	\$14,445.82
R	2006	C/T	75809040	\$1,272.78		\$1,272.78
R	2006	C/T	75809050	\$188.72		\$188.72
R	2006	C/T	75809060	\$411.62		\$411.62
R	2006	C/T	75809070	\$173.26		\$173.26
R	2006	C/T	75809080	\$60,247.71	\$164.03	\$60,411.74
R	2006	C/T	75809110	\$3,203.50		\$3,203.50
R	2006	C/T	75809120	\$4,027.80		\$4,027.80
R	2006	C/T	75809130	\$411.12		\$411.12
R	2006	C/T	75809140	\$865.05		\$865.05
R	2006	C/T	75809150	\$2,126.55		\$2,126.55
R	2006	C/T	75809160	\$1,679.16		\$1,679.16
R	2006	C/T	75809170	\$374.76		\$374.76
R	2006	C/T	75809180	\$2,124.81		\$2,124.81
R	2006	C/T	75809190	\$2,637.18		\$2,637.18
R	2006	C/T	75809200	\$6,591.06		\$6,591.06
R	2006	C/T	75809210	\$11,466.75		\$11,466.75
R	2006	C/T	75809220	\$18,140.61		\$18,140.61
R	2006	C/T	75809230	\$51,403.89	\$12.70	\$51,416.59
R	2006	C/T	75809240	\$5,411.77	\$32.73	\$5,444.50

R	2006	C/T	75809270	\$199.13		\$199.13
R	2006	C/T	75809280	\$470.70		\$470.70
R	2006	C/T	75809290	\$1,213.98		\$1,213.98
R	2006	C/T	75809300	\$458.07		\$458.07
R	2006	C/T	75809330	\$3,912.59		\$3,912.59
R	2006	C/T	75809340	\$4,871.80		\$4,871.80
R	2006	C/T	75809350	\$2,640.14		\$2,640.14
R	2006	C/T	75809360	\$3,234.65		\$3,234.65
R	2006	C/T	75809370	\$1,195.52		\$1,195.52
R	2006	C/T	75809380	\$2,566.64		\$2,566.64
R	2006	C/T	75809390	\$4,292.48		\$4,292.48
R	2006	C/T	75809400	\$10,790.16		\$10,790.16
R	2006	C/T	75809410	\$4,537.50		\$4,537.50
R	2006	C/T	75809420	\$4,209.31		\$4,209.31
R	2006	C/T	75809430	\$9,622.98		\$9,622.98
R	2006	C/T	75809440	\$128.98		\$128.98
R	2006	C/T	75809450	\$201.50		\$201.50
R	2006	C/T	75809460	\$601.05		\$601.05
R	2006	C/T	75809470	\$1,039.95		\$1,039.95
R	2006	C/T	75809480	\$1,085.06		\$1,085.06
R	2006	C/T	75809490	\$4,181.59	\$26.22	\$4,207.81
R	2006	C/T	75809500	\$4,718.67	\$29.58	\$4,748.25
R	2006	C/T	75809510	\$24,182.16	\$151.60	\$24,333.76
R	2006	C/T	75809520	\$29,009.21	\$181.85	\$29,191.06
R	2006	C/T	75809530	\$2,386.26	\$14.96	\$2,401.22
R	2006	C/T	75809580	\$1,390.40		\$1,390.40
R	2006	C/T	75809590	\$2,007.40		\$2,007.40
R	2006	C/T	75809600	\$7,124.60		\$7,124.60
R	2006	C/T	75809610	\$8,558.80		\$8,558.80
R	2006	C/T	75809620	\$4,126.32		\$4,126.32
R	2006	C/T	75809630	\$276.24		\$276.24
R	2006	C/T	75809640	\$652.96		\$652.96
R	2006	C/T	75809650	\$2,471.34		\$2,471.34
R	2006	C/T	75809660	\$221.72		\$221.72
R	2006	C/T	75809710	\$9,725.67		\$9,725.67
R	2006	C/T	75809720	\$6,723.75		\$6,723.75
R	2006	C/T	75809730	\$9,418.50	\$484.50	\$9,903.00
R	2006	C/T	75809810	\$4,619.85	\$61.60	\$4,681.45
R	2006	C/T	75809820	\$357.66	\$6.36	\$364.02
R	2006	C/T	75809830	\$321.39	\$5.71	\$327.10
R	2006	C/T	75809840	\$2,238.62	\$44.77	\$2,283.39
R	2006	C/T	75809850	\$2,640.60	\$52.81	\$2,693.41
R	2006	C/T	75809860	\$10,361.61		\$10,361.61
R	2006	C/T	75809870	\$4,040.67		\$4,040.67

R	2006	C/T	75809880	\$2,724.08		\$2,724.08
R	2006	C/T	75809890	\$302.78		\$302.78
R	2006	C/T	75809900	\$775.71		\$775.71
R	2006	C/T	75809940	\$13,906.66		\$13,906.66
R	2006	C/T	75809950	\$13,281.33		\$13,281.33
R	2006	C/T	75809960	\$26,256.83		\$26,256.83
R	2006	C/T	75809970	\$12,184.39		\$12,184.39
R	2006	C/T	75809980	\$9,123.05		\$9,123.05
R	2006	C/T	75809990	\$27,722.07		\$27,722.07
R	2006	C/T	75810000	\$2,242.01		\$2,242.01
R	2006	C/T	75810010	\$18,899.40		\$18,899.40
R	2006	C/T	75810020	\$12,986.42	\$29.77	\$13,016.19
R	2006	C/T	75810030	\$15,298.25	\$35.07	\$15,333.32
R	2006	C/T	75810040	\$6,624.48	\$15.19	\$6,639.67
R	2006	C/T	75810050	\$15,081.33	\$34.57	\$15,115.90
R	2006	C/T	75810060	\$1,734.44		\$1,734.44
R	2006	C/T	75810080	\$5,083.80		\$5,083.80
R	2006	C/T	75810090	\$20,222.36	\$40.15	\$20,262.51
R	2006	C/T	75810100	\$6,402.93	\$1.52	\$6,404.45
R	2006	C/T	75810110	\$6,832.77	\$6.02	\$6,838.79
R	2006	C/T	75810120	\$1,704.67		\$1,704.67
R	2006	C/T	75810130	\$195,761.47		\$195,761.47
R	2006	C/T	75810140	\$29,658.87		\$29,658.87
R	2006	C/T	75810150	\$56,909.58		\$56,909.58
R	2006	C/T	75810160	\$6,605.01		\$6,605.01
R	2006	C/T	75810170	\$55,670.50		\$55,670.50
R	2006	C/T	75810180	\$9,455.39		\$9,455.39
R	2006	C/T	75810190	\$3,202.15		\$3,202.15
R	2006	C/T	75810200	\$10,860.15		\$10,860.15
R	2006	C/T	75810210	\$743.40		\$743.40
R	2006	C/T	75810220	\$6,266.33		\$6,266.33
R	2006	C/T	75810320	\$1,576.73		\$1,576.73
R	2006	C/T	75810330	\$4,454.26	\$178.17	\$4,632.43
R	2006	C/T	75810340	\$715.68	\$28.63	\$744.31
R	2006	C/T	75810350	\$2,256.26	\$90.25	\$2,346.51
R	2006	C/T	75810360	\$169.22	\$6.77	\$175.99
R	2006	C/T	75810370	\$1,354.98	\$54.20	\$1,409.18
R	2006	C/T	75810380	\$46.12	\$1.84	\$47.96
R	2006	C/T	75810390	\$49,333.89	\$68.34	\$49,402.23
R	2006	C/T	75810400	\$10,475.32	\$14.51	\$10,489.83
R	2006	C/T	75810410	\$29,184.17	\$40.43	\$29,224.60
R	2006	C/T	75810420	\$2,267.14	\$3.14	\$2,270.28
R	2006	C/T	75810430	\$289.09	\$.40	\$289.49
R	2006	C/T	75810440	\$116,187.60		\$116,187.60

R	2006	C/T	75810450	\$24,452.66	\$503.65	\$24,956.31
R	2006	C/T	75810460	\$1,182.29	\$3.48	\$1,185.77
R	2006	C/T	75810470	\$213,464.60	\$900.43	\$214,365.03
R	2006	C/T	75810471	\$111,996.73		\$111,996.73
R	2006	C/T	75810472	\$36,216.07		\$36,216.07
R	2006	C/T	75810480	\$35,301.81	\$75.80	\$35,377.61
R	2006	C/T	75810490	\$1,106.48	\$15.27	\$1,121.75
R	2006	C/T	75810500	\$60,564.20	\$356.67	\$60,920.87
Woodbury Total				<u>\$3,055,550.96</u>	<u>\$27,682.63</u>	<u>\$3,083,691.50</u>

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Oakdale								
R	2001	C/T	46801450	\$36.00	\$21.06	\$5.71	\$30.34	\$93.11
R	2002	C/T	46801400	\$1,260.00	\$529.20	\$250.48	\$713.88	\$2,753.56
R	2002	C/T	46801450	\$72.00	\$37.44	\$10.94	\$46.16	\$166.54
R	2003	C/T	46801400	\$1,260.00	\$441.00	\$238.14	\$484.78	\$2,423.92
R	2003	C/T	46801520	\$300.00	\$175.50	\$47.56	\$143.82	\$666.88
R	2004	C/T	46801260	\$140.00	\$19.60	\$15.96	\$30.72	\$206.28
R	2004	C/T	46801400	\$1,099.56	\$307.88	\$197.05	\$240.66	\$1,845.15
R	2004	C/T	46801520	\$141.26	\$73.46	\$21.49	\$41.56	\$277.77
R	2005	C/T	46801260	\$280.00	\$19.60	\$29.96	\$24.70	\$354.26
R	2005	C/T	46801400	\$1,260.00	\$264.60	\$213.44	\$86.90	\$1,824.94
R	2005	C/T	46801540	\$480.00	\$230.40	\$71.04	\$45.58	\$827.02
R	2005	C/T	46801610	\$3.16	\$1.72	\$0.39	\$0.30	\$5.57
R	2006	C/T	46020060	\$5,148.76		\$14.19		\$5,162.95
R	2006	C/T	46020061	\$100.98				\$100.98
R	2006	C/T	46801240	\$5,948.40	\$2,101.55			\$8,049.95
R	2006	C/T	46801300	\$4,172.22	\$292.07	\$13.70		\$4,477.99
R	2006	C/T	46801310	\$4,686.17	\$328.08	\$3.57		\$5,017.82
R	2006	C/T	46801320	\$5,368.87	\$375.81			\$5,744.68
R	2006	C/T	46801321	\$3,260.51	\$228.21			\$3,488.75
R	2006	C/T	46801330	\$1,506.25	\$130.38			\$1,636.63
R	2006	C/T	46801340	\$1,538.64	\$107.71			\$1,646.35
R	2006	C/T	46801350	\$12,548.97	\$878.42			\$13,427.39
R	2006	C/T	46801351	\$2,944.42	\$206.11			\$3,150.53
R	2006	C/T	46801400	\$14,193.16	\$1,987.05	\$73.88		\$16,254.09
R	2006	C/T	46801420	\$27,676.82	\$13,561.61			\$41,238.43
R	2006	C/T	46801421	\$27,195.55	\$13,325.78			\$40,521.33
R	2006	C/T	46801422	\$20,770.15	\$10,177.35			\$30,947.50
R	2006	C/T	46801423	\$9,698.49	\$4,752.24			\$14,450.73
R	2006	C/T	46801424	\$9,698.48	\$4,752.24			\$14,450.72
R	2006	C/T	46801425	\$6,454.94	\$3,162.91			\$9,617.85
R	2006	C/T	46801426	\$3,165.69	\$1,551.18			\$4,716.87
R	2006	C/T	46801430	\$11,895.79	\$2,498.12	\$3.87		\$14,397.78
R	2006	C/T	46801440	\$9,903.80	\$2,079.80			\$11,983.60

R	2006	C/T	46801441	\$3,450.26	\$724.55		\$4,174.81	
R	2006	C/T	46801442	\$3,450.26	\$724.55		\$4,174.81	
R	2006	C/T	46801450	\$12,631.40	\$3,284.17	\$4.14	\$15,919.71	
R	2006	C/T	46801460	\$160.00	\$33.60		\$193.60	
R	2006	C/T	46801470	\$9,254.40	\$3,609.21		\$12,863.61	
R	2006	C/T	46801480	\$461.62	\$323.10		\$784.72	
R	2006	C/T	46801490	\$3,150.00	\$1,023.75		\$4,173.75	
R	2006	C/T	46801500	\$6,975.00	\$2,422.88		\$9,397.88	
R	2006	C/T	46801510	\$7,831.55	\$2,545.29		\$10,376.84	
R	2006	C/T	46801520	\$12,478.57	\$4,866.65	\$50.73	\$17,395.95	
R	2006	C/T	46801530	\$300.00	\$117.00		\$417.00	
R	2006	C/T	46801540	\$22,030.53	\$9,252.83	\$81.64	\$31,365.00	
R	2006	C/T	46801541	\$80.00	\$35.20		\$115.20	
R	2006	C/T	46801550	\$1,500.00	\$225.00		\$1,725.00	
R	2006	C/T	46801560	\$5,910.00	\$2,275.35		\$8,185.35	
R	2006	C/T	46801580	\$19,070.53	\$8,399.16	\$41.48	\$27,511.17	
R	2006	C/T	46801590	\$8,352.35	\$3,371.28		\$11,723.63	
R	2006	C/T	46801600	\$2,293.05	\$1,038.86	\$30.22	\$3,362.13	
R	2006	C/T	46801610	\$17,345.41	\$7,024.94	\$15.74	\$24,386.09	
R	2006	C/T	46801620	\$2,825.73	\$565.14		\$3,390.87	
R	2006	C/T	46801630	\$12,323.95	\$11,707.74		\$24,031.69	
R	2006	C/T	46801631	\$7,712.82	\$7,327.17		\$15,039.99	
R	2006	C/T	46801632	\$7,531.16	\$7,154.60		\$14,685.76	
R	2006	C/T	46801633	\$5,933.81	\$5,637.11		\$11,570.92	
R	2006	C/T	46801634	\$2,631.58	\$2,500.00		\$5,131.58	
R	2006	C/T	46801635	\$2,631.58	\$2,500.00		\$5,131.58	
R	2006	C/T	46801636	\$1,235.13	\$1,173.38		\$2,408.51	
R	2006	C/T	46801640	\$2,928.65	\$1,845.04		\$4,773.69	
R	2006	C/T	46801650	\$29,001.12	\$15,798.10	\$125.20	\$44,924.42	
R	2006	C/T	46801660	\$3,043.39	\$1,657.82		\$4,701.21	
Oakdale Total				<u>\$408,732.89</u>	<u>\$173,781.58</u>	<u>\$1,560.52</u>	<u>\$1,889.40</u>	<u>\$585,964.39</u>

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

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	87011150	\$10,970.93		\$32.52		\$11,003.45
R	2006	C/T	87011151	\$110.00				\$110.00
R	2006	C/T	87102050	\$21,766.00	\$1,741.28			\$23,507.28
R	2006	C/T	87803010	\$4,586.00	\$2,201.28	\$22.72		\$6,810.00
R	2006	C/T	87812220	\$2,868.08	\$1,376.72			\$4,244.80
Grant Total				\$40,301.01	\$5,319.28	\$55.24		\$45,675.53

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>White Bear Lake</u>								
R	2006	C/T	71820050	\$236.94				\$236.94
			White Bear Lake Total	\$236.94				\$236.94

**Washington County Tax Settlement of 12/01/2006
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Denmark Twp</u>								
R	2006	C/T	82801170	\$1,009.48	\$379.22			\$1,388.70
		Denmark Twp Total		\$1,009.48	\$379.22			\$1,388.70

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
May Twp								
R	2006	C/T	92123450	\$1,490.59	\$178.83	\$2.99		\$1,672.41
R	2006	C/T	92822010	\$2,515.95	\$301.92	\$23.17		\$2,841.04
R	2006	C/T	92869010	\$417.26	\$50.07			\$467.33
May Twp Total				\$4,423.80	\$530.82	\$26.16		\$4,980.78

**Washington County Tax Settlement of 12/01/2006
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>New Scandia Twp</u>								
R	1998	C/T	94819940	\$10.31	\$1.44			\$11.75
R	1999	C/T	94819940	\$6.34	\$.44			\$6.78
R	2003	C/T	94999990	\$96.70	\$13.54	\$15.44	\$35.62	\$161.30
R	2004	C/T	94999990	\$96.70	\$6.77	\$14.48	\$21.62	\$139.57
R	2006	C/T	94009940	\$2,383.72				\$2,383.72
R	2006	C/T	94820020	\$18,779.60	\$2,629.14	\$146.66		\$21,555.40
R	2006	C/T	94820040	\$15,746.50	\$3,464.23	\$22.07		\$19,232.80
	New Scandia Twp Total			<u>\$37,119.87</u>	<u>\$6,115.56</u>	<u>\$198.65</u>	<u>\$57.24</u>	<u>\$43,491.32</u>

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Washington County								
M	1998	County	WM19980	\$80.04		\$5.72	\$53.37	\$139.13
M	1999	County	WM19990	\$31.22		\$2.40	\$23.33	\$56.95
R	2000	County	WM20000	\$147.00		\$14.70	\$87.95	\$249.65
M	2000	County	WM20000	\$12.48		\$2.40	\$18.35	\$33.23
R	2001	County	WM_FEE0	\$189.00		\$18.90	\$92.74	\$300.64
M	2001	County	WM_FEE0	\$75.55		\$4.80	\$32.20	\$112.55
R	2002	County	WM_FEE0	\$853.94		\$103.56	\$341.39	\$1,298.89
M	2002	County	WM_FEE0	\$98.01		\$6.50	\$32.40	\$136.91
R	2003	County	WM_CEC0	\$43.50		\$4.02	\$12.04	\$59.56
M	2003	County	WM_CEC0	\$22.20		\$1.44	\$5.31	\$28.95
R	2004	County	WM_CEC0	\$90.29		\$9.54	\$17.37	\$117.20
M	2004	County	WM_CEC0	\$33.64		\$2.88	\$6.38	\$42.90
R	2005	County	WM_CEC0	\$398.35		\$42.05	\$28.06	\$468.46
M	2005	County	WM_CEC0	\$86.35		\$6.36	\$5.38	\$98.09
R	2006	County	PH00010	\$915.64				\$915.64
R	2006	County	PH00020	\$2,570.51	\$257.28	\$3.63		\$2,831.42
R	2006	County	WM_CEC0	\$118,728.81		\$134.17		\$118,862.98
M	2006	County	WM_CEC0	\$2,555.60		\$15.34		\$2,570.94
				\$126,932.13	\$257.28	\$378.41	\$756.27	\$128,324.09

**Washington County Tax Settlement of 12/01/2006
Collected 06/01/2006 – 10/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>South Washington Watershed</u>								
R	2004	Watershed	SWWS	\$870.88		\$(322.94)	\$91.82	\$639.76
R	2005	Watershed	SWWS	\$2,960.43		\$349.18	\$226.43	\$3,536.04
R	2006	Watershed	SWWS	\$965,606.03		\$1,140.42		\$965,606.03
South Washington Total				\$969,437.37		\$1,166.66	\$318.25	\$970,922.25