



Department of Assessment, Taxpayer Services and Elections

Tax Settlement of 07/06/2006 Special Assessment Totals by Year/Project

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**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

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	\$358.05		\$35.80	\$11.11	\$404.96
R	2006	C/T	03820020	\$435.74	\$244.00			\$679.74
R	2006	C/T	03820030	\$107.44	\$45.13			\$152.57
R	2006	C/T	03830010	\$270.98	\$151.76			\$422.74
R	2006	C/T	03830030	\$1,293.38	\$931.24			\$2,224.62
R	2006	C/T	03850010	\$892.80	\$222.58			\$1,115.38
R	2006	C/T	03850020	\$846.44				\$846.44
R	2006	C/T	03894010	\$554.24	\$299.39			\$853.63
R	2006	C/T	03894020	\$142.10	\$76.73			\$218.83
R	2006	C/T	03896020	\$277.07	\$22.16			\$299.23
R	2006	C/T	03896030	\$291.13	\$23.29			\$314.42
R	2006	C/T	03898010	\$250.00	\$60.00			\$310.00
R	2006	C/T	03898020	\$54.60	\$13.10			\$67.70
R	2006	C/T	03899010	\$417.88	\$133.72			\$551.60
R	2006	C/T	03899020	\$120.75	\$38.63			\$159.38
Bayport Total				\$6,312.60	\$2,261.73	\$35.80	\$11.11	\$8,621.24

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Birchwood								
R	2005	C/T	05800030	\$85.91		\$8.59	\$3.94	\$98.44
R	2005	C/T	05800040	\$172.97		\$17.30	\$7.93	\$198.20
R	2005	C/T	05800050	\$171.34		\$17.13	\$7.85	\$196.32
R	2005	C/T	05800060	\$16.70		\$1.67	\$0.77	\$19.14
R	2005	C/T	05800070	\$49.48		\$4.95	\$2.27	\$56.70
R	2005	C/T	05822610	\$285.71		\$32.37	\$9.77	\$327.85
R	2006	C/T	05822610	\$719.08		\$0.18		\$719.26
Birchwood Total				\$1,501.19	\$0.00	\$82.19	\$32.53	\$1,615.91

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Cottage Grove								
R	1999	C/T	07800400	\$387.49	\$31.00	\$41.85	\$280.03	\$740.37
R	1999	C/T	07801420	\$100.93	\$91.85	\$19.28	\$128.99	\$341.05
R	2000	C/T	07800400	\$533.54	\$53.35	\$58.70	\$328.18	\$973.77
R	2000	C/T	07801420	\$100.93	\$84.78	\$18.58	\$103.87	\$308.16
R	2000	C/T	07801710	\$1.89	\$1.85	\$0.38	\$2.10	\$6.22
R	2001	C/T	07800400	\$633.31	\$63.33	\$69.68	\$312.90	\$1,079.22
R	2001	C/T	07801420	\$100.93	\$77.72	\$17.88	\$80.25	\$276.78
R	2002	C/T	07800400	\$542.82	\$54.28	\$59.70	\$202.52	\$859.32
R	2002	C/T	07801420	\$100.93	\$70.65	\$17.16	\$58.20	\$246.94
R	2002	C/T	07802140	\$116.57	\$16.32	\$18.60	\$46.72	\$198.21
R	2002	C/T	07802150	\$53.09	\$14.80	\$9.52	\$23.87	\$101.28
R	2003	C/T	07800400	\$490.10	\$49.01	\$53.92	\$123.55	\$716.58
R	2003	C/T	07801420	\$100.93	\$63.59	\$16.46	\$37.68	\$218.66
R	2003	C/T	07802140	\$116.57	\$8.16	\$17.46	\$29.62	\$171.81
R	2003	C/T	07802150	\$53.09	\$7.43	\$8.48	\$14.36	\$83.36
R	2004	C/T	07800400	\$1,460.82	\$146.10	\$145.62	\$205.67	\$1,958.21
R	2004	C/T	07801420	\$100.93	\$56.52	\$15.76	\$18.78	\$191.99
R	2004	C/T	07801480	\$121.07	\$67.80	\$18.88	\$27.70	\$235.45
R	2004	C/T	07801760	\$22.33	\$17.20		\$1.05	\$40.58
R	2004	C/T	07801910	\$46.50	\$39.06	\$8.56	\$12.55	\$106.67
R	2004	C/T	07802280	\$134.93	\$132.23	\$26.72	\$39.18	\$333.06
R	2004	C/T	07802480	\$9,399.16	\$2,390.22	\$1,178.94	\$1,422.91	\$14,391.23
R	2004	C/T	07802530	\$165.47	\$210.39	\$37.58	\$58.56	\$472.00
R	2005	C/T	07800400	\$9,869.80	\$987.01	\$1,114.30	\$323.02	\$12,294.13
R	2005	C/T	07801300	\$141.50	\$59.45	\$25.32	\$1.95	\$228.22
R	2005	C/T	07801420	\$318.66	\$156.16	\$50.56	\$12.81	\$538.19
R	2005	C/T	07801480	\$121.07	\$59.32	\$18.04	\$6.62	\$205.05
R	2005	C/T	07801630	\$34.87	\$21.97	\$5.69	\$1.56	\$64.09
R	2005	C/T	07801710	\$39.37	\$24.81	\$6.39	\$1.77	\$72.34
R	2005	C/T	07801760	\$166.60	\$116.63	\$28.31	\$9.67	\$321.21
R	2005	C/T	07801840	\$518.20	\$362.73	\$93.46	\$36.06	\$1,010.45
R	2005	C/T	07801910	\$93.00	\$71.61	\$16.46	\$6.02	\$187.09
R	2005	C/T	07801970	\$6.15	\$4.74	\$1.52	\$0.20	\$12.61
R	2005	C/T	07802210	\$920.32	\$64.43	\$137.86	\$46.78	\$1,169.39
R	2005	C/T	07802280	\$941.28	\$856.57	\$192.24	\$64.79	\$2,054.88
R	2005	C/T	07802470	\$2,827.14	\$395.80	\$451.22	\$30.62	\$3,704.78
R	2005	C/T	07802490	\$3,476.53	\$486.71	\$554.85	\$112.95	\$4,631.04

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
R	2005	C/T	07802530	\$748.69	\$733.74	\$143.82	\$38.19	\$1,664.44
R	2005	C/T	07802540	\$191.53	\$187.71	\$30.34		\$409.58
R	2005	C/T	07802570	\$578.48	\$150.44	\$102.05		\$851.74
R	2005	C/T	07802580	\$443.32	\$115.29	\$39.56	\$20.77	\$618.11
R	2005	C/T	07802660	\$285.21	\$74.17	\$50.31	\$17.06	\$426.75
R	2005	C/T	07802680	\$753.75	\$196.02	\$132.96	\$9.02	\$1,091.75
R	2005	C/T	07802730	\$5,676.21	\$1,476.13	\$1,001.33	\$203.85	\$8,357.52
R	2005	C/T	07802740	\$150.60	\$36.73	\$207.86	\$76.20	\$471.39
R	2006	C/T	07800400	\$109,224.83	\$13,106.76	\$16.92		\$122,348.51
R	2006	C/T	07800401	\$126.02	\$15.12			\$141.14
R	2006	C/T	07800780	\$1,948.88	\$165.66			\$2,114.54
R	2006	C/T	07801300	\$3,155.62	\$1,104.16			\$4,259.78
R	2006	C/T	07801420	\$11,111.26	\$4,666.24	\$6.07		\$15,783.57
R	2006	C/T	07801480	\$8,757.51	\$3,677.81	\$1.52		\$12,436.84
R	2006	C/T	07801530	\$526.33	\$73.69			\$600.02
R	2006	C/T	07801540	\$4,512.67	\$2,211.17			\$6,723.84
R	2006	C/T	07801550	\$59.60	\$29.21			\$88.81
R	2006	C/T	07801620	\$2,382.78	\$333.59			\$2,716.37
R	2006	C/T	07801630	\$1,058.78	\$592.86	\$2.20		\$1,653.84
R	2006	C/T	07801690	\$1,856.35	\$1,039.53			\$2,895.88
R	2006	C/T	07801710	\$12,426.19	\$6,958.17	\$8.57		\$19,392.93
R	2006	C/T	07801760	\$5,957.03	\$3,752.80			\$9,709.83
R	2006	C/T	07801761	\$428.94	\$359.65	\$32.86		\$821.45
R	2006	C/T	07801840	\$6,691.13	\$4,215.08	\$1.25		\$10,907.46
R	2006	C/T	07801910	\$5,522.57	\$3,865.57			\$9,388.14
R	2006	C/T	07801930	\$1,134.82	\$794.36			\$1,929.18
R	2006	C/T	07801970	\$3,896.32	\$2,727.42			\$6,623.74
R	2006	C/T	07801980	\$1,740.36	\$609.12			\$2,349.48
R	2006	C/T	07802080	\$10,941.56	\$765.92			\$11,707.48
R	2006	C/T	07802170	\$5,668.95	\$793.66			\$6,462.61
R	2006	C/T	07802260	\$1,118.19	\$156.54			\$1,274.73
R	2006	C/T	07802280	\$26,104.56	\$21,926.83	\$7.97		\$48,039.36
R	2006	C/T	07802310	\$100.02	\$84.00			\$184.02
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	\$4,428.07	\$2,169.75			\$6,597.82

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R	2006	C/T	07802470	\$96,939.69	\$6,785.66			\$103,725.35
R	2006	C/T	07802490	\$24,335.71	\$1,703.45			\$26,039.16
R	2006	C/T	07802510	\$4,771.54	\$2,672.06			\$7,443.60
R	2006	C/T	07802520	\$3,461.27	\$726.86			\$4,188.13
R	2006	C/T	07802530	\$25,895.05	\$23,563.42	\$10.32		\$49,468.79
R	2006	C/T	07802540	\$2,662.18	\$2,423.08	\$14.63		\$5,099.89
R	2006	C/T	07802550	\$133.36	\$121.32			\$254.68
R	2006	C/T	07802570	\$4,049.43	\$566.93			\$4,616.36
R	2006	C/T	07802580	\$1,069.08	\$149.67			\$1,218.75
R	2006	C/T	07802680	\$27,474.78	\$3,846.55	\$7.46		\$31,328.79
R	2006	C/T	07802690	\$114,459.02	\$16,024.26	\$505.10		\$130,988.38
R	2006	C/T	07802710	\$6,886.34	\$964.08			\$7,850.42
R	2006	C/T	07802720	\$30,617.08	\$4,286.39			\$34,903.47
R	2006	C/T	07802721	\$30,617.08	\$4,286.39			\$34,903.47
R	2006	C/T	07802722	\$30,617.09	\$4,286.39			\$34,903.48
R	2006	C/T	07802723	\$13,745.38	\$1,924.35			\$15,669.73
R	2006	C/T	07802730	\$39,733.54	\$5,562.69			\$45,296.23
R	2006	C/T	07802750	\$14,821.58	\$14,524.52	\$311.00		\$29,657.10
R	2006	C/T	07802760	\$1,261.72	\$353.28			\$1,615.00
R	2006	C/T	07802780	\$179,319.92	\$48,077.41			\$227,397.33
R	2006	C/T	07802781	\$7,884.72	\$2,113.97			\$9,998.69
R	2006	C/T	07802790	\$5,215.46	\$1,398.31			\$6,613.77
R	2006	C/T	07802800	\$8,794.70	\$2,357.94	\$43.17		\$11,195.81
R	2006	C/T	07802860	\$1,475.47	\$383.70			\$1,859.17
R	2006	C/T	07802870	\$253,065.41	\$65,811.14			\$318,876.55
R	2006	C/T	07802890	\$896.28	\$451.72			\$1,348.00
R	2006	C/T	07802900	\$687.45	\$391.30			\$1,078.75
Cottage Grove Total				\$1,222,668.52	\$311,016.32	\$7,233.20	\$4,599.09	\$1,545,517.13

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Forest Lake City								
R	2003	C/T	14801810	\$311.52		\$31.16	\$77.12	\$419.80
R	2004	C/T	14801810	\$715.70		\$59.73	\$109.54	\$884.97
R	2005	C/T	14801810	\$3,627.89		\$351.09	\$106.27	\$4,085.25
R	2005	C/T	14811010	\$14.60	\$1.18	\$1.75	\$0.39	\$17.92
R	2005	C/T	14830560	\$330.26	\$276.15	\$60.65	\$11.11	\$678.17
R	2005	C/T	14830600	\$694.41	\$345.05	\$104.93	\$31.57	\$1,175.96
R	2006	C/T	14801810	\$58,101.65		\$3.12		\$58,104.77
R	2006	C/T	14801811	\$779.93				\$779.93
R	2006	C/T	14811030	\$1,072.11	\$171.54			\$1,243.65
R	2006	C/T	14811040	\$625.09	\$100.01			\$725.10
R	2006	C/T	14811050	\$2,496.48	\$2,271.78			\$4,768.26
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	\$9,381.72	\$3,752.70			\$13,134.42
R	2006	C/T	14811110	\$501.35	\$456.24			\$957.59
R	2006	C/T	14830560	\$10,237.75	\$5,528.54			\$15,766.29
R	2006	C/T	14830570	\$3,693.59	\$1,329.69			\$5,023.28
R	2006	C/T	14830580	\$12,056.98	\$6,510.78	\$9.40		\$18,577.16
R	2006	C/T	14830590	\$5,181.44	\$1,865.44			\$7,046.88
R	2006	C/T	14830600	\$5,878.41	\$2,116.20			\$7,994.61
R	2006	C/T	14830610	\$615.05	\$221.42			\$836.47
R	2006	C/T	14830620	\$1,350.68	\$850.92			\$2,201.60
R	2006	C/T	14830630	\$2,528.75	\$1,702.61			\$4,231.36
R	2006	C/T	14830640	\$905.55	\$609.72			\$1,515.27
Forest Lake City Total				\$121,215.91	\$28,150.22	\$621.83	\$336.00	\$150,323.96
Forest Lake Twp								
R	1992	C/T	84840100	\$35.65	\$0.49		\$5.32	\$41.46
R	1992	C/T	84860040	\$6,521.44	\$219.19		\$2,497.81	\$9,238.44
R	2002	C/T	84840100	\$86.45				\$86.45
R	2005	C/T	84830330	\$276.05	\$22.08	\$34.90	\$6.20	\$339.23
R	2005	C/T	84830360	\$153.77	\$24.60	\$15.39	\$7.05	\$200.81
R	2005	C/T	84830540	\$1,388.52	\$999.73	\$238.82	\$43.78	\$2,670.85
R	2006	C/T	84830360	\$2,492.10	\$199.40			\$2,691.50
R	2006	C/T	84830380	\$3,571.77	\$857.21			\$4,428.98
R	2006	C/T	84830390	\$1,492.67	\$358.24			\$1,850.91
R	2006	C/T	84830410	\$31,211.10	\$12,484.78	\$122.44		\$43,818.32

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R	2006	C/T	84830411	\$7,798.96	\$3,119.58			\$10,918.54
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	\$635.11	\$304.86			\$939.97
R	2006	C/T	84830490	\$10,707.80	\$5,996.33			\$16,704.13
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	\$2,737.00			\$7,624.51
R	2006	C/T	84830520	\$2,563.61	\$1,435.63			\$3,999.24
R	2006	C/T	84830540	\$7,719.26	\$4,940.33			\$12,659.59
R	2006	C/T	84840050	\$516.66	\$165.34			\$682.00
Forest Lake Twp Total				\$117,439.03	\$52,724.51	\$411.55	\$2,560.16	\$173,135.25
Forest Lake Total				\$238,654.94	\$80,874.73	\$1,033.38	\$2,896.16	\$323,459.21

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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	20852920	\$0.89			\$0.65	\$1.54
R	2005	C/T	20810200	\$537.16		\$53.72	\$9.86	\$600.74
R	2005	C/T	20852890	\$49.81		\$4.98	\$1.83	\$56.62
R	2005	C/T	20852920	\$37.58		\$3.76	\$1.04	\$42.38
R	2005	C/T	20970010	\$862.32		\$86.24	\$32.69	\$981.25
R	2005	C/T	20990040	\$4,385.44		\$612.37	\$207.50	\$5,205.31
R	2006	C/T	20200410	\$20,774.06		\$74.34		\$20,848.40
R	2006	C/T	20200420	\$8,194.14				\$8,194.14
R	2006	C/T	20810200	\$14,074.36		\$29.70		\$14,104.06
R	2006	C/T	20852900	\$2,454.83		\$3.72		\$2,458.55
R	2006	C/T	20852920	\$1,873.80				\$1,873.80
R	2006	C/T	20970010	\$724.65				\$724.65
R	2006	C/T	20980020	\$352.52				\$352.52
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				\$57,469.36	\$0.00	\$868.83	\$253.57	\$58,591.76

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Lake Elmo								
R	2005	C/T	26800020	\$913.36		\$91.34	\$30.44	\$1,035.14
R	2005	C/T	26820500	\$642.80	\$69.42	\$99.72	\$6.76	\$818.70
R	2005	C/T	26850500	\$77.31	\$57.90	\$13.52	\$4.96	\$153.69
R	2006	C/T	26804330	\$16,552.37	\$7,349.26			\$23,901.63
R	2006	C/T	26820050	\$1,136.01				\$1,136.01
R	2006	C/T	26820060	\$1,888.50	\$495.75			\$2,384.25
R	2006	C/T	26820500	\$39,001.77	\$2,106.09			\$41,107.86
R	2006	C/T	26840150	\$1,285.60	\$69.42			\$1,355.02
R	2006	C/T	26850010	\$1,447.50	\$328.75			\$1,776.25
R	2006	C/T	26850500	\$3,703.65	\$2,422.14			\$6,125.79
Lake Elmo Total				\$66,648.87	\$12,898.73	\$204.58	\$42.16	\$79,794.34

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Lakeland</u>								
R	2005	C/T	29809010	\$732.75		\$72.63	\$18.47	\$823.85
R	2006	C/T	29809010	\$46,938.74		\$3.61		\$46,942.35
Lakeland Total				\$47,671.49	\$0.00	\$76.24	\$18.47	\$47,766.20

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

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	2005	C/T	31800110	\$85.00	\$45.90	\$13.09	\$3.59	\$147.58
R	2005	C/T	31800330	\$255.00	\$137.70	\$39.28	\$7.18	\$439.16
R	2006	C/T	31800110	\$2,465.00	\$1,109.25			\$3,574.25
R	2006	C/T	31800220	\$42.50	\$19.12			\$61.62
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				\$3,336.25	\$1,531.91	\$52.37	\$10.77	\$4,931.30

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

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	1997	C/T	33892010			\$57.36	\$127.61	\$184.97
R	1998	C/T	33892010	\$94.13	\$117.19			\$211.32
R	2001	C/T	33892010	\$230.77	\$229.84		\$9.76	\$470.37
R	2004	C/T	33892010	\$131.38	\$98.14	\$30.56	\$34.67	\$294.75
R	2005	C/T	33800910	\$87.50	\$55.13	\$14.26	\$6.54	\$163.43
R	2005	C/T	33892010	\$870.36	\$577.93	\$147.98	\$21.28	\$1,617.55
R	2005	C/T	33892020	\$246.35	\$163.58	\$57.39	\$15.57	\$482.89
R	2005	C/T	33892040	\$18.25	\$12.12	\$3.04	\$0.55	\$33.96
R	2006	C/T	33800910	\$612.50	\$330.75			\$943.25
R	2006	C/T	33820050	\$192.61				\$192.61
R	2006	C/T	33892010	\$13,681.79	\$7,949.92	\$3.89		\$21,635.60
R	2006	C/T	33892020	\$492.70	\$286.26			\$778.96
Lake St Croix Beach Total				\$16,658.34	\$9,820.86	\$314.48	\$215.98	\$27,009.66

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Mahtomedi								
R	1996	C/T	37831340			\$4.53		\$4.53
R	1996	C/T	37831360			\$14.58		\$14.58
R	1996	C/T	37899950			\$42.19		\$42.19
R	1997	C/T	37831340	\$22.92	\$23.10	\$4.34	\$21.52	\$71.88
R	1997	C/T	37831360	\$106.35	\$45.95	\$14.27	\$71.21	\$237.78
R	2002	C/T	37831360	\$49.64	\$3.57	\$5.32	\$19.51	\$78.04
R	2002	C/T	37899010	\$1,312.91		\$131.30	\$481.40	\$1,925.61
R	2003	C/T	37899020	\$1,256.16		\$132.04	\$339.54	\$1,727.74
R	2004	C/T	37831210	\$72.23	\$32.07	\$10.42	\$16.26	\$130.98
R	2004	C/T	37831430	\$34.17	\$19.68	\$5.38	\$8.38	\$67.61
R	2004	C/T	37831510	\$71.00	\$44.41	\$11.54	\$17.97	\$144.92
R	2004	C/T	37899030	\$6.88			\$0.57	\$7.45
R	2005	C/T	37831210	\$72.23	\$26.73	\$9.90	\$4.54	\$113.40
R	2005	C/T	37831230	\$15.43	\$5.71	\$2.12	\$0.38	\$23.64
R	2005	C/T	37831340	\$3.95	\$1.71	\$0.57	\$0.26	\$6.49
R	2005	C/T	37831430	\$293.86	\$148.10	\$44.19	\$13.12	\$499.27
R	2005	C/T	37831510	\$71.00	\$39.48	\$11.04	\$5.06	\$126.58
R	2005	C/T	37831670	\$182.87	\$109.44	\$29.23	\$8.04	\$329.58
R	2005	C/T	37856610	\$6.49	\$0.60	\$0.71	\$0.19	\$7.99
R	2005	C/T	37856620	\$116.00	\$10.73	\$12.67	\$3.49	\$142.89
R	2005	C/T	37889040	\$1,848.67		\$199.53	\$73.17	\$2,121.37
R	2006	C/T	37831210	\$36.12	\$10.69	\$0.93		\$47.74
R	2006	C/T	37831220	\$1,259.21	\$372.74			\$1,631.95
R	2006	C/T	37831230	\$1,490.01	\$441.06			\$1,931.07
R	2006	C/T	37831320	\$1,032.61	\$371.74			\$1,404.35
R	2006	C/T	37831330	\$2,464.36	\$887.20			\$3,351.56
R	2006	C/T	37831340	\$237.07	\$85.32			\$322.39
R	2006	C/T	37831350	\$268.39	\$96.65			\$365.04
R	2006	C/T	37831410	\$14,186.22	\$6,128.51			\$20,314.73
R	2006	C/T	37831411	\$9,895.23	\$4,789.03			\$14,684.26
R	2006	C/T	37831412	\$1,114.97	\$481.67			\$1,596.64
R	2006	C/T	37831430	\$2,438.00	\$1,053.23	\$0.49		\$3,491.72
R	2006	C/T	37831440	\$3,373.95	\$1,457.56	\$5.80		\$4,837.31
R	2006	C/T	37831510	\$4,100.21	\$1,994.75	\$1.06		\$6,096.02
R	2006	C/T	37831610	\$486.75	\$259.00			\$745.75
R	2006	C/T	37831630	\$1,980.86	\$1,053.85			\$3,034.71
R	2006	C/T	37831640	\$430.41	\$228.97			\$659.38

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
R	2006	C/T	37831650	\$1,507.55	\$802.04			\$2,309.59
R	2006	C/T	37831660	\$1,373.16	\$730.52			\$2,103.68
R	2006	C/T	37831670	\$1,112.83	\$592.03			\$1,704.86
R	2006	C/T	37831710	\$6,793.02	\$7,956.88			\$14,749.90
R	2006	C/T	37850240	\$3,000.05	\$277.51			\$3,277.56
R	2006	C/T	37855120	\$1,443.69	\$822.91			\$2,266.60
R	2006	C/T	37889050	\$13,744.60		\$5.10		\$13,749.70
R	2006	C/T	37889150	\$419.40				\$419.40
R	2006	C/T	37899140	\$58.06	\$30.84			\$88.90
Mahtomedi Total				\$79,789.49	\$31,435.98	\$699.25	\$1,084.61	\$113,009.33

Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006

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	\$3,245.27		\$2.77		\$3,248.04
		Marine on St Croix Total		\$3,245.27	\$0.00	\$2.77	\$0.00	\$3,248.04

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Newport								
R	2005	C/T	43820000	\$90.00	\$41.58	\$11.97	\$1.83	\$145.38
R	2005	C/T	43820010	\$300.00	\$121.50	\$37.94	\$15.61	\$475.05
R	2006	C/T	43816980	\$2,803.48	\$182.22			\$2,985.70
R	2006	C/T	43820000	\$5,061.89	\$1,948.83			\$7,010.72
R	2006	C/T	43820010	\$73,612.91	\$26,500.59	\$38.08		\$100,151.58
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	\$103.50	\$6.69			\$110.19
R	2006	C/T	43820060	\$14,151.73	\$6,368.27			\$20,520.00
		Newport Total		\$112,657.26	\$41,121.83	\$87.99	\$17.44	\$153,884.52

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

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	46020040	\$116.74		\$11.67	\$16.05	\$144.46
R	2004	C/T	46801300	\$640.00	\$134.40	\$77.44	\$110.02	\$961.86
R	2004	C/T	46801600	\$349.80	\$232.89	\$58.27	\$80.11	\$721.07
R	2005	C/T	46801260	\$280.00	\$19.60	\$23.96		\$323.56
R	2005	C/T	46801300	\$640.00	\$89.60	\$72.96	\$23.40	\$825.96
R	2005	C/T	46801320	\$6,521.02	\$912.94	\$1,040.76	\$211.86	\$8,686.58
R	2005	C/T	46801321	\$6,521.02	\$912.94	\$1,040.76	\$211.86	\$8,686.58
R	2005	C/T	46801400	\$480.00	\$100.80	\$58.08	\$15.96	\$654.84
R	2005	C/T	46801450	\$181.74	\$59.07	\$21.77	\$10.96	\$273.54
R	2005	C/T	46801500	\$320.00	\$124.80	\$35.58		\$480.38
R	2005	C/T	46801520	\$160.00	\$72.80	\$19.00	\$0.63	\$252.43
R	2005	C/T	46801580	\$663.61	\$328.49	\$137.45	\$46.81	\$1,176.36
R	2005	C/T	46801600	\$699.60	\$346.30	\$104.60	\$28.74	\$1,179.24
R	2005	C/T	46801610	\$880.00	\$479.35	\$135.96	\$32.86	\$1,528.17
R	2006	C/T	46020060	\$4,831.14				\$4,831.14
R	2006	C/T	46020061	\$240.97				\$240.97
R	2006	C/T	46801240	\$5,948.41	\$2,101.54			\$8,049.95
R	2006	C/T	46801300	\$8,915.42	\$624.06			\$9,539.48
R	2006	C/T	46801310	\$4,972.03	\$348.00			\$5,320.03
R	2006	C/T	46801320	\$5,368.88	\$375.83			\$5,744.71
R	2006	C/T	46801321	\$3,260.52	\$228.23			\$3,488.75
R	2006	C/T	46801330	\$1,506.25	\$130.37			\$1,636.62
R	2006	C/T	46801340	\$1,538.64	\$107.69			\$1,646.33
R	2006	C/T	46801350	\$12,548.95	\$878.44			\$13,427.39
R	2006	C/T	46801351	\$2,944.42	\$206.11			\$3,150.53
R	2006	C/T	46801400	\$13,686.37	\$1,938.48			\$15,624.85
R	2006	C/T	46801420	\$27,676.80	\$13,561.65			\$41,238.45
R	2006	C/T	46801421	\$27,195.49	\$13,325.81			\$40,521.30
R	2006	C/T	46801422	\$20,770.12	\$10,177.38			\$30,947.50
R	2006	C/T	46801423	\$9,698.46	\$4,752.26			\$14,450.72
R	2006	C/T	46801424	\$9,698.47	\$4,752.26			\$14,450.73
R	2006	C/T	46801425	\$6,454.92	\$3,162.92			\$9,617.84
R	2006	C/T	46801426	\$3,165.68	\$1,551.19			\$4,716.87
R	2006	C/T	46801430	\$19,095.00	\$4,009.94	\$166.40		\$23,271.34
R	2006	C/T	46801440	\$9,903.81	\$2,079.79			\$11,983.60
R	2006	C/T	46801441	\$3,450.25	\$724.55			\$4,174.80
R	2006	C/T	46801442	\$3,450.25	\$724.56			\$4,174.81

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
R	2006	C/T	46801450	\$12,987.39	\$3,376.71	\$4.03		\$16,368.13
R	2006	C/T	46801460	\$310.00	\$65.10			\$375.10
R	2006	C/T	46801470	\$9,254.40	\$3,609.22			\$12,863.62
R	2006	C/T	46801480	\$461.58	\$323.13			\$784.71
R	2006	C/T	46801490	\$3,150.00	\$1,023.75			\$4,173.75
R	2006	C/T	46801500	\$6,975.00	\$2,422.87			\$9,397.87
R	2006	C/T	46801510	\$8,321.55	\$2,704.50			\$11,026.05
R	2006	C/T	46801520	\$12,532.55	\$4,887.69	\$4.17		\$17,424.41
R	2006	C/T	46801530	\$300.00	\$117.00			\$417.00
R	2006	C/T	46801540	\$20,797.67	\$8,735.01	\$13.63		\$29,546.31
R	2006	C/T	46801541	\$80.00	\$35.20			\$115.20
R	2006	C/T	46801550	\$1,500.00	\$225.00	\$3.45		\$1,728.45
R	2006	C/T	46801560	\$5,910.00	\$2,275.35			\$8,185.35
R	2006	C/T	46801580	\$20,648.72	\$9,093.57	\$5.76		\$29,748.05
R	2006	C/T	46801590	\$8,352.36	\$3,371.25			\$11,723.61
R	2006	C/T	46801600	\$1,593.44	\$731.03			\$2,324.47
R	2006	C/T	46801610	\$20,803.41	\$8,425.33			\$29,228.74
R	2006	C/T	46801620	\$6,459.69	\$1,291.94			\$7,751.63
R	2006	C/T	46801630	\$12,323.94	\$11,707.75			\$24,031.69
R	2006	C/T	46801631	\$7,712.81	\$7,327.17			\$15,039.98
R	2006	C/T	46801632	\$7,531.16	\$7,154.60			\$14,685.76
R	2006	C/T	46801633	\$5,933.80	\$5,637.11			\$11,570.91
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	\$1,173.37			\$2,408.50
R	2006	C/T	46801640	\$2,928.65	\$1,845.06			\$4,773.71
R	2006	C/T	46801650	\$29,735.56	\$16,197.15			\$45,932.71
R	2006	C/T	46801660	\$3,043.39	\$1,657.81			\$4,701.20
Oakdale Total				\$440,920.14	\$179,988.71	\$3,035.70	\$789.26	\$624,733.81

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Oak Park Heights								
R	2004	C/T	50808250	\$1,466.67	\$968.00	\$340.86	\$346.94	\$3,122.47
R	2005	C/T	50444420	\$11,209.59	\$1,120.96	\$1,726.28	\$585.70	\$14,642.53
R	2005	C/T	50808250	\$1,466.67	\$880.00	\$328.54	\$66.88	\$2,742.09
R	2006	C/T	50020060	\$198.50	\$19.85			\$218.35
R	2006	C/T	50020060	\$3,263.23	\$326.34			\$3,589.57
R	2006	C/T	50808020	\$12.50	\$1.50			\$14.00
R	2006	C/T	50808240	\$9,190.47	\$4,962.86			\$14,153.33
R	2006	C/T	50808241	\$5,857.14	\$3,162.86			\$9,020.00
R	2006	C/T	50808242	\$5,857.14	\$3,162.86			\$9,020.00
R	2006	C/T	50808243	\$5,857.14	\$3,162.86			\$9,020.00
R	2006	C/T	50808244	\$5,857.14	\$3,162.86			\$9,020.00
R	2006	C/T	50808245	\$5,857.14	\$3,162.86			\$9,020.00
R	2006	C/T	50808246	\$5,857.14	\$3,162.86			\$9,020.00
R	2006	C/T	50808250	\$11,167.47	\$6,030.52			\$17,197.99
R	2006	C/T	50808260	\$1,323.90	\$714.92			\$2,038.82
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	\$4,671.89	\$537.27			\$5,209.16
R	2006	C/T	50818000	\$108.06	\$6.21			\$114.27
Oak Park Heights Total				\$100,524.79	\$34,545.59	\$2,395.68	\$999.52	\$138,465.58

Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Pine Springs</u>								
R	2006	C/T	55020040	\$662.83	\$555.76			\$1,218.59
		Pine Springs Total		\$662.83	\$555.76	\$0.00	\$0.00	\$1,218.59

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
St Paul Park								
R	2005	C/T	59810070	\$34.35	\$9.28	\$4.37	\$0.41	\$48.41
R	2005	C/T	59820210	\$960.46	\$1,210.18	\$303.88	\$61.88	\$2,536.40
R	2005	C/T	59820220	\$290.55	\$366.09	\$65.68	\$24.70	\$747.02
R	2005	C/T	59820230	\$10.10	\$13.42			\$23.52
R	2005	C/T	59820240	\$7,479.01	\$9,947.01	\$2,794.63	\$197.00	\$20,417.65
R	2005	C/T	59820250	\$164.72	\$219.08	\$38.37	\$6.81	\$428.98
R	2005	C/T	59830260	\$386.33	\$513.81	\$131.99	\$27.71	\$1,059.84
R	2006	C/T	59802000	\$452.15				\$452.15
R	2006	C/T	59810070	\$30.92	\$5.57			\$36.49
R	2006	C/T	59812000	\$1,722.79	\$1,205.99			\$2,928.78
R	2006	C/T	59819860	\$811.04	\$219.01			\$1,030.05
R	2006	C/T	59820210	\$7,810.91	\$9,295.02			\$17,105.93
R	2006	C/T	59820220	\$6,614.18	\$7,871.00			\$14,485.18
R	2006	C/T	59820230	\$143.26	\$180.52			\$323.78
R	2006	C/T	59820240	\$4,084.46	\$5,146.49			\$9,230.95
R	2006	C/T	59820250	\$7,185.76	\$9,054.22	\$4.96		\$16,244.94
R	2006	C/T	59822000	\$761.70	\$266.60			\$1,028.30
R	2006	C/T	59830260	\$5,130.00	\$6,463.80			\$11,593.80
R	2006	C/T	59840270	\$5,888.88	\$5,771.12			\$11,660.00
R	2006	C/T	59840271	\$4,814.79	\$4,718.50			\$9,533.29
St Paul Park Total				\$54,776.36	\$62,476.71	\$3,343.88	\$318.51	\$120,915.46

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Stillwater City								
R	2002	C/T	62000100	\$29.00	\$2.90	\$3.19	\$11.39	\$46.48
R	2002	C/T	62000200	\$85.10	\$8.51	\$9.36	\$33.48	\$136.45
R	2003	C/T	62000100	\$361.00	\$36.10	\$39.72	\$91.00	\$527.82
R	2003	C/T	62000200	\$146.64	\$14.66	\$16.12	\$36.96	\$214.38
R	2003	C/T	62035500	\$219.09	\$136.86	\$35.59	\$81.56	\$473.10
R	2003	C/T	62803400	\$48.26	\$23.65	\$7.18	\$16.48	\$95.57
R	2004	C/T	62000100	\$869.30	\$86.93	\$95.63	\$125.31	\$1,177.17
R	2004	C/T	62000200	\$521.85	\$52.19	\$57.41	\$77.75	\$709.20
R	2004	C/T	62035500	\$219.09	\$98.59	\$31.77	\$37.86	\$387.31
R	2004	C/T	62035600	\$19.15	\$8.62		\$8.80	\$36.57
R	2004	C/T	62802840	\$22.57	\$1.52	\$2.42	\$3.30	\$29.81
R	2004	C/T	62803400	\$48.26	\$20.27	\$6.84	\$8.16	\$83.53
R	2005	C/T	62000100	\$4,544.79	\$454.49	\$547.28	\$134.21	\$5,680.77
R	2005	C/T	62000200	\$2,373.18	\$237.30	\$347.39	\$86.11	\$3,043.98
R	2005	C/T	62035000	\$2,143.43	\$1,369.64	\$350.27	\$103.37	\$3,966.71
R	2005	C/T	62035500	\$438.18	\$175.28	\$55.21	\$2.82	\$671.49
R	2005	C/T	62035600	\$107.04	\$42.82	\$13.42	\$1.88	\$165.16
R	2005	C/T	62035800	\$1,152.27	\$518.51	\$155.08	\$23.69	\$1,849.55
R	2005	C/T	62802570	\$717.10	\$114.73	\$99.82		\$931.65
R	2005	C/T	62802830	\$468.73	\$112.50	\$58.12	\$15.98	\$655.33
R	2005	C/T	62803070	\$90.12	\$6.76	\$9.68	\$2.66	\$109.22
R	2005	C/T	62803100	\$82.26	\$10.69	\$13.02	\$2.64	\$108.61
R	2005	C/T	62803120	\$45.13	\$3.38	\$4.85	\$0.90	\$54.26
R	2005	C/T	62803300	\$37.74	\$7.93	\$8.20	\$1.51	\$55.38
R	2005	C/T	62803340	\$132.22	\$37.02	\$23.69	\$1.60	\$194.53
R	2005	C/T	62803390	\$0.63	\$0.22	\$0.08	\$0.02	\$0.95
R	2005	C/T	62803400	\$135.75	\$47.51	\$16.53	\$1.65	\$201.44
R	2005	C/T	62803410	\$125.10	\$43.80	\$18.79	\$0.44	\$188.13
R	2005	C/T	62803420	\$1,593.51	\$557.73	\$299.69	\$21.46	\$2,472.39
R	2005	C/T	62803430	\$203.90	\$71.37	\$38.54	\$2.61	\$316.42
R	2005	C/T	62803440	\$55.70	\$23.40	\$4.74	\$1.40	\$85.24
R	2005	C/T	62825720	\$85.16	\$13.63	\$5.93	\$3.49	\$108.21
R	2005	C/T	62827430	\$2.56	\$0.18	\$0.11	\$0.10	\$2.95
R	2005	C/T	62834110	\$50.09	\$38.57	\$5.32	\$3.14	\$97.12
R	2006	C/T	62000100	\$40,751.18	\$4,074.83	\$11.47		\$44,837.48
R	2006	C/T	62000101	\$1,244.60	\$124.46			\$1,369.06
R	2006	C/T	62000200	\$23,772.61	\$2,377.34	\$33.18		\$26,183.13

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
R	2006	C/T	62000201	\$1,075.76	\$107.58			\$1,183.34
R	2006	C/T	62034900	\$3,889.27	\$194.47			\$4,083.74
R	2006	C/T	62035000	\$44,536.95	\$21,065.97	\$45.97		\$65,648.89
R	2006	C/T	62035100	\$1,123.84	\$337.16			\$1,461.00
R	2006	C/T	62035500	\$10,879.48	\$3,807.83			\$14,687.31
R	2006	C/T	62035600	\$1,077.19	\$376.99			\$1,454.18
R	2006	C/T	62035800	\$16,322.42	\$6,529.01	\$7.90		\$22,859.33
R	2006	C/T	62036100	\$800.00	\$360.00			\$1,160.00
R	2006	C/T	62036200	\$278.39	\$55.67	\$13.92		\$347.98
R	2006	C/T	62036400	\$135.48	\$27.09			\$162.57
R	2006	C/T	62036500	\$19,524.17	\$13,114.19			\$32,638.36
R	2006	C/T	62036600	\$1,072.48	\$720.44			\$1,792.92
R	2006	C/T	62036700	\$1,767.60	\$1,187.35			\$2,954.95
R	2006	C/T	62036800	\$532.42	\$173.46			\$705.88
R	2006	C/T	62802200	\$208.00	\$127.40			\$335.40
R	2006	C/T	62802570	\$15,186.52	\$1,214.87			\$16,401.39
R	2006	C/T	62802850	\$10,329.76	\$2,789.10	\$12.08		\$13,130.94
R	2006	C/T	62802950	\$1,494.17	\$112.08			\$1,606.25
R	2006	C/T	62803100	\$1,636.70	\$106.34	\$1.40		\$1,744.44
R	2006	C/T	62803170	\$1,563.38	\$101.62			\$1,665.00
R	2006	C/T	62803190	\$438.63	\$28.51			\$467.14
R	2006	C/T	62803200	\$12,183.74	\$914.05			\$13,097.79
R	2006	C/T	62803210	\$565.35	\$79.16			\$644.51
R	2006	C/T	62803270	\$3,646.40	\$510.50			\$4,156.90
R	2006	C/T	62803280	\$6,080.21	\$851.21			\$6,931.42
R	2006	C/T	62803300	\$1,613.42	\$225.96	\$0.31		\$1,839.69
R	2006	C/T	62803310	\$1,194.80	\$167.24			\$1,362.04
R	2006	C/T	62803340	\$6,519.08	\$1,368.97			\$7,888.05
R	2006	C/T	62803350	\$6,803.94	\$1,428.84			\$8,232.78
R	2006	C/T	62803380	\$5,447.27	\$1,525.23	\$5.25		\$6,977.75
R	2006	C/T	62803390	\$1,216.88	\$340.75	\$0.28		\$1,557.91
R	2006	C/T	62803400	\$4,559.83	\$1,276.83	\$3.71		\$5,840.37
R	2006	C/T	62803410	\$4,460.40	\$1,249.00			\$5,709.40
R	2006	C/T	62803420	\$20,943.84	\$5,856.21	\$5.41		\$26,805.46
R	2006	C/T	62803430	\$884.49	\$247.63			\$1,132.12
R	2006	C/T	62803440	\$2,053.24	\$718.63			\$2,771.87
R	2006	C/T	62825720	\$5,299.34	\$423.94			\$5,723.28
R	2006	C/T	62831020	\$168.43	\$10.96			\$179.39

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
R	2006	C/T	62832810	\$55.00	\$7.70			\$62.70
R	2006	C/T	62833210	\$1,315.53	\$552.52			\$1,868.05
Stillwater City Total				\$301,826.09	\$81,247.35	\$2,521.87	\$943.73	\$386,539.04

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
White Bear Lake								
R	2006	C/T	71820050	\$673.49				\$673.49
		White Bear Lake Total		\$673.49	\$0.00	\$0.00	\$0.00	\$673.49

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
<u>Willernie</u>								
R	2005	C/T	73820040	\$116.16		\$80.17	\$16.32	\$212.65
R	2006	C/T	73020060	\$2,280.82		\$4.88		\$2,285.70
Willernie Total				\$2,396.98	\$0.00	\$85.05	\$16.32	\$2,498.35

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Woodbury								
R	2001	C/T	75806570	\$307.94		\$43.12	\$111.18	\$462.24
R	2001	C/T	75808470	\$351.90		\$49.26	\$127.04	\$528.20
R	2001	C/T	75808660	\$204.36		\$28.62	\$73.78	\$306.76
R	2002	C/T	75806570	\$307.94		\$43.12	\$76.06	\$427.12
R	2002	C/T	75808810	\$226.44		\$31.70	\$55.92	\$314.06
R	2003	C/T	75806570	\$110.18				\$110.18
R	2003	C/T	75809100	\$56.17				\$56.17
R	2004	C/T	75809240	\$1,078.21		\$150.95	\$163.89	\$1,393.05
R	2004	C/T	75809270	\$228.00		\$31.92	\$34.66	\$294.58
R	2004	C/T	75809280	\$538.96		\$75.45	\$81.92	\$696.33
R	2004	C/T	75809290	\$1,390.02		\$194.60	\$211.29	\$1,795.91
R	2004	C/T	75809300	\$524.50		\$73.43	\$79.72	\$677.65
R	2005	C/T	75805010	\$247.41		\$24.74	\$11.33	\$283.48
R	2005	C/T	75805190	\$837.54		\$83.79	\$21.45	\$942.78
R	2005	C/T	75806390	\$1,358.67		\$190.21	\$45.36	\$1,594.24
R	2005	C/T	75806550	\$760.22		\$106.44	\$28.88	\$895.54
R	2005	C/T	75806570	\$292.24		\$28.22	\$8.09	\$328.55
R	2005	C/T	75807680	\$141.27		\$14.07	\$1.35	\$156.69
R	2005	C/T	75808680	\$765.59		\$107.19	\$24.81	\$897.59
R	2005	C/T	75809080	\$2,925.50		\$58.51	\$24.87	\$3,008.88
R	2005	C/T	75809230	\$651.35		\$64.72	\$17.10	\$733.17
R	2005	C/T	75809240	\$3,628.08		\$507.84	\$126.36	\$4,262.28
R	2005	C/T	75809270	\$414.70		\$58.06	\$15.76	\$488.52
R	2005	C/T	75809280	\$980.28		\$137.24	\$37.26	\$1,154.78
R	2005	C/T	75809290	\$2,528.20		\$353.94	\$96.08	\$2,978.22
R	2005	C/T	75809300	\$953.98		\$133.56	\$36.26	\$1,123.80
R	2005	C/T	75809580	\$159.23		\$22.29	\$1.78	\$183.30
R	2005	C/T	75809590	\$229.90		\$32.19	\$2.57	\$264.66
R	2005	C/T	75809600	\$815.96		\$114.23	\$9.10	\$939.29
R	2005	C/T	75809610	\$980.20		\$137.23	\$10.93	\$1,128.36
R	2005	C/T	75809740	\$1,205.44		\$120.56	\$22.08	\$1,348.08
R	2005	C/T	75809750	\$3,158.64		\$315.84	\$57.92	\$3,532.40
R	2005	C/T	75809760	\$13,261.04		\$1,326.08	\$243.12	\$14,830.24
R	2005	C/T	75809770	\$10,113.28		\$1,011.36	\$185.44	\$11,310.08
R	2005	C/T	75809880	\$10,054.96		\$1,005.52	\$184.32	\$11,244.80
R	2005	C/T	75809910	\$0.98		\$0.02	\$0.02	\$1.02
R	2005	C/T	75809920	\$785.68		\$78.57	\$13.03	\$877.28

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
R	2006	C/T	75800010	\$11,921.66				\$11,921.66
R	2006	C/T	75800140	\$26,009.03				\$26,009.03
R	2006	C/T	75800180	\$20,362.06				\$20,362.06
R	2006	C/T	75800840	\$86,719.94				\$86,719.94
R	2006	C/T	75800841	\$39,541.77				\$39,541.77
R	2006	C/T	75801970	\$1,971.02				\$1,971.02
R	2006	C/T	75802240	\$48,331.78				\$48,331.78
R	2006	C/T	75802360	\$770.84				\$770.84
R	2006	C/T	75802950	\$2,114.48				\$2,114.48
R	2006	C/T	75803650	\$5,263.24				\$5,263.24
R	2006	C/T	75803660	\$136.21				\$136.21
R	2006	C/T	75803970	\$3,937.36				\$3,937.36
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				\$25.20
R	2006	C/T	75805190	\$11,818.92				\$11,818.92
R	2006	C/T	75805550	\$2,574.27				\$2,574.27
R	2006	C/T	75805570	\$1,927.85				\$1,927.85
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	\$16,005.57				\$16,005.57
R	2006	C/T	75806590	\$2,782.16				\$2,782.16
						\$2.76		\$2.76

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
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	\$6,463.84				\$6,463.84
R	2006	C/T	75806740	\$6,113.10				\$6,113.10
R	2006	C/T	75806850	\$871.81				\$871.81
R	2006	C/T	75806860	\$4,097.86				\$4,097.86
R	2006	C/T	75806980	\$9,777.44				\$9,777.44
R	2006	C/T	75807000	\$10,119.64				\$10,119.64
R	2006	C/T	75807010	\$3,846.52				\$3,846.52
R	2006	C/T	75807320	\$479.23				\$479.23
R	2006	C/T	75807580	\$72,087.29				\$72,087.29
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	\$4,232.76				\$4,232.76
R	2006	C/T	75807680	\$18,367.54		\$7.64		\$18,375.18
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	\$603.50				\$603.50
R	2006	C/T	75808040	\$14,130.59				\$14,130.59
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	\$7,517.23		\$11.04		\$7,528.27
R	2006	C/T	75808500	\$6,209.03		\$248.36		\$6,457.39
R	2006	C/T	75808510	\$4,762.93		\$190.52		\$4,953.45
R	2006	C/T	75808520	\$9,327.00		\$373.08		\$9,700.08
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

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
R	2006	C/T	75808670	\$1,913.10				\$1,913.10
R	2006	C/T	75808680	\$195,611.75		\$6.25		\$195,618.00
R	2006	C/T	75808681	\$111,717.67				\$111,717.67
R	2006	C/T	75808682	\$33,504.30				\$33,504.30
R	2006	C/T	75808690	\$8,456.99				\$8,456.99
R	2006	C/T	75808700	\$44,707.20				\$44,707.20
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	\$2,318.99				\$2,318.99
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	75808820	\$11,022.18		\$440.89		\$11,463.07
R	2006	C/T	75808830	\$53,987.84				\$53,987.84
R	2006	C/T	75808880	\$941.06				\$941.06
R	2006	C/T	75808890	\$87.75				\$87.75
R	2006	C/T	75808900	\$193.67				\$193.67
R	2006	C/T	75808910	\$69.64				\$69.64
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	\$18,389.34				\$18,389.34
R	2006	C/T	75809000	\$12,499.98				\$12,499.98
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	\$52,046.08				\$52,046.08
R	2006	C/T	75809110	\$3,203.50				\$3,203.50
R	2006	C/T	75809120	\$4,154.38				\$4,154.38
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	\$1,679.19				\$1,679.19
R	2006	C/T	75809170	\$458.04				\$458.04
R	2006	C/T	75809180	\$2,596.99				\$2,596.99
R	2006	C/T	75809190	\$3,223.22				\$3,223.22

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
R	2006	C/T	75809200	\$8,055.74				\$8,055.74
R	2006	C/T	75809210	\$11,466.75				\$11,466.75
R	2006	C/T	75809220	\$20,518.07				\$20,518.07
R	2006	C/T	75809230	\$53,348.46		\$4.21		\$53,352.67
R	2006	C/T	75809240	\$4,535.34				\$4,535.34
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	\$458.08				\$458.08
R	2006	C/T	75809330	\$4,031.39				\$4,031.39
R	2006	C/T	75809340	\$5,019.72				\$5,019.72
R	2006	C/T	75809350	\$2,720.30				\$2,720.30
R	2006	C/T	75809360	\$3,332.87				\$3,332.87
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	\$841.47				\$841.47
R	2006	C/T	75809470	\$1,455.93				\$1,455.93
R	2006	C/T	75809480	\$1,519.56				\$1,519.56
R	2006	C/T	75809490	\$4,096.60				\$4,096.60
R	2006	C/T	75809500	\$4,622.77				\$4,622.77
R	2006	C/T	75809510	\$23,690.77				\$23,690.77
R	2006	C/T	75809520	\$28,419.74				\$28,419.74
R	2006	C/T	75809530	\$2,337.76				\$2,337.76
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

**Washington County Tax Settlement of 07/06/2006
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
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	\$6,903.96				\$6,903.96
R	2006	C/T	75809810	\$1,539.95				\$1,539.95
R	2006	C/T	75809820	\$39.74				\$39.74
R	2006	C/T	75809830	\$35.71				\$35.71
R	2006	C/T	75809860	\$10,361.63				\$10,361.63
R	2006	C/T	75809870	\$4,040.67				\$4,040.67
R	2006	C/T	75809880	\$47,682.76				\$47,682.76
R	2006	C/T	75809890	\$7,441.82				\$7,441.82
R	2006	C/T	75809900	\$17,981.19				\$17,981.19
R	2006	C/T	75809940	\$14,929.58				\$14,929.58
R	2006	C/T	75809950	\$14,461.44				\$14,461.44
R	2006	C/T	75809960	\$28,134.34				\$28,134.34
R	2006	C/T	75809970	\$13,082.54				\$13,082.54
R	2006	C/T	75809980	\$17,971.63				\$17,971.63
R	2006	C/T	75809990	\$54,610.37				\$54,610.37
R	2006	C/T	75810000	\$4,416.55				\$4,416.55
R	2006	C/T	75810010	\$37,230.32				\$37,230.32
R	2006	C/T	75810020	\$12,324.88				\$12,324.88
R	2006	C/T	75810030	\$14,518.95				\$14,518.95
R	2006	C/T	75810040	\$6,287.02				\$6,287.02
R	2006	C/T	75810050	\$14,313.07				\$14,313.07
R	2006	C/T	75810060	\$1,734.42				\$1,734.42
R	2006	C/T	75810080	\$5,083.80				\$5,083.80
R	2006	C/T	75810090	\$20,668.39		\$8.75		\$20,677.14
R	2006	C/T	75810100	\$6,342.21		\$30.35		\$6,372.56
R	2006	C/T	75810110	\$6,632.03				\$6,632.03
R	2006	C/T	75810120	\$1,704.67				\$1,704.67
R	2006	C/T	75810130	\$220,491.74				\$220,491.74
R	2006	C/T	75810140	\$34,672.62				\$34,672.62
R	2006	C/T	75810150	\$66,530.00				\$66,530.00
R	2006	C/T	75810160	\$7,721.55				\$7,721.55
R	2006	C/T	75810170	\$65,081.42				\$65,081.42
R	2006	C/T	75810180	\$11,923.50				\$11,923.50
R	2006	C/T	75810190	\$4,037.99				\$4,037.99
R	2006	C/T	75810200	\$13,694.94				\$13,694.94

**Washington County Tax Settlement of 07/06/2006
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
R	2006	C/T	75810210	\$937.44				\$937.44
R	2006	C/T	75810220	\$7,902.01				\$7,902.01
R	2006	C/T	75810320	\$1,576.73				\$1,576.73
R	2006	C/T	75810390	\$81,699.59				\$81,699.59
R	2006	C/T	75810400	\$17,347.59				\$17,347.59
R	2006	C/T	75810410	\$48,330.45				\$48,330.45
R	2006	C/T	75810420	\$3,754.36				\$3,754.36
R	2006	C/T	75810430	\$478.62				\$478.62
R	2006	C/T	75810440	\$116,187.60				\$116,187.60
R	2006	C/T	75810450	\$31,678.83				\$31,678.83
R	2006	C/T	75810460	\$1,878.82				\$1,878.82
R	2006	C/T	75810470	\$192,729.04		\$310.46		\$193,039.50
R	2006	C/T	75810471	\$111,996.73				\$111,996.73
R	2006	C/T	75810472	\$36,216.08				\$36,216.08
R	2006	C/T	75810480	\$32,459.13		\$37.90		\$32,497.03
R	2006	C/T	75810490	\$1,036.24				\$1,036.24
R	2006	C/T	75810500	\$56,800.84		\$51.77		\$56,852.61
Woodbury Total				\$3,386,266.61	\$0.00	\$8,478.57	\$2,240.73	\$3,396,985.91

**Washington County Tax Settlement of 07/06/2006
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Denmark								
R	2006	C/T	82801170	\$1,009.45	\$379.23			\$1,388.68
		Denmark Total		\$1,009.45	\$379.23	\$0.00	\$0.00	\$1,388.68

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
Grant								
R	2004	C/T	87803020	\$90.00		\$9.00	\$12.88	\$111.88
R	2006	C/T	87011150	\$12,030.51		\$5.50		\$12,036.01
R	2006	C/T	87011151	\$110.00		\$0.55		\$110.55
R	2006	C/T	87102050	\$21,766.00	\$1,741.28			\$23,507.28
R	2006	C/T	87803010	\$3,972.00	\$1,906.56			\$5,878.56
R	2006	C/T	87812220	\$3,585.10	\$1,720.81			\$5,305.91
Grant Total				\$41,553.61	\$5,368.65	\$15.05	\$12.88	\$46,950.19

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
May								
R	2004	C/T	92123450	\$43.88	\$33.98	\$7.79	\$9.99	\$95.64
R	2005	C/T	92123450	\$87.75	\$42.12	\$13.00	\$2.38	\$145.25
R	2005	C/T	92822010	\$693.06	\$83.16	\$77.63	\$14.24	\$868.09
R	2006	C/T	92123450	\$1,753.75	\$210.50			\$1,964.25
R	2006	C/T	92822010	\$2,786.55	\$334.36	\$7.69		\$3,128.60
R	2006	C/T	92869010	\$417.26	\$50.07			\$467.33
May Total				\$5,782.25	\$754.19	\$106.11	\$26.61	\$6,669.16

**Washington County Tax Settlement of 07/06/2006
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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</u>								
R	2005	C/T	94820020	\$1,487.38	\$312.37	\$231.55	\$43.79	\$2,075.09
R	2005	C/T	94820040	\$1,115.25	\$345.35	\$151.67	\$32.31	\$1,644.58
R	2005	C/T	94999940	\$214.32		\$21.43	\$5.89	\$241.64
R	2006	C/T	94009940	\$2,551.35				\$2,551.35
R	2006	C/T	94820020	\$17,758.38	\$2,486.17			\$20,244.55
R	2006	C/T	94820040	\$16,614.31	\$3,655.14	\$5.64		\$20,275.09
New Scandia Total				\$39,740.99	\$6,799.03	\$410.29	\$81.99	\$47,032.30

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	*Total*
County								
R	2006	County	PH00010	\$915.63				\$915.63
R	2006	County	PH00020	\$2,829.31	\$282.67	\$5.92		\$3,117.90
		County Public Health Total		\$3,744.94	\$282.67	\$5.92	\$0.00	\$4,033.53
R	1991	County	75019900	\$23.70	\$1.42	\$2.52	\$14.50	\$42.14
R	1991	County	75019910	\$26.00		\$2.60	\$15.00	\$43.60
R	1992	County	75019920	\$0.25				\$0.25
R	1992	County	84019920	\$8.06				\$8.06
R	1996	County	00019960			\$3.01		\$3.01
R	1997	County	WM19970	\$91.47		\$9.71	\$37.69	\$138.87
M	1998	County	WM19980	\$16.69		\$3.12	\$20.96	\$40.77
R	1998	County	WM19980	\$14.52				\$14.52
M	1999	County	WM19990	\$14.24				\$14.24
R	1999	County	WM19990	\$42.00		\$4.20	\$28.10	\$74.30
M	2000	County	WM20000	\$23.84		\$1.20	\$9.25	\$34.29
R	2000	County	WM20000	\$127.49		\$12.74	\$73.98	\$214.21
M	2001	County	WM_FEE0	\$120.08		\$3.23	\$35.76	\$159.07
R	2001	County	WM_FEE0	\$318.89		\$34.58	\$132.95	\$486.42
M	2002	County	WM_FEE0	\$123.77		\$8.50	\$41.92	\$174.19
R	2002	County	WM_FEE0	\$2,522.53		\$328.34	\$881.66	\$3,732.53
M	2003	County	WM_CEC0	\$44.40		\$3.84	\$11.60	\$59.84
R	2003	County	WM_CEC0	\$92.75		\$10.89	\$24.06	\$127.70
M	2004	County	WM_CEC0	\$158.22		\$11.75	\$19.87	\$189.84
R	2004	County	WM_CEC0	\$213.38		\$22.76	\$30.30	\$266.44
M	2005	County	WM_CEC0	\$868.49		\$71.63	\$11.96	\$952.08
R	2005	County	WM_CEC0	\$1,657.61		\$169.90	\$37.72	\$1,865.23
R	2006	County	WM_CEC0	\$126,644.06		\$17.51		\$126,661.57
		County Waste Mgmt/CEC Total		\$133,152.44	\$1.42	\$722.03	\$1,427.28	\$135,303.17
		County Total Assessments		\$136,897.38	\$284.09	\$727.95	\$1,427.28	\$139,336.70

**Washington County Tax Settlement of 07/06/2006
Collected 01/01/2006 - 05/31/2006**

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 0	\$919.66		\$105.72	\$112.24	\$1,137.62
R	2005	Watershed	SWWS 0	\$17,992.72	\$0.00	\$1,976.34	\$433.89	\$20,402.95
R	2006	Watershed	SWWS 0	\$1,038,407.18	\$0.00	\$503.81	\$0.00	\$1,038,910.99
South Washington Total				\$1,057,319.56	\$0.00	\$2,585.87	\$546.13	\$1,060,451.56

Total Assessments	\$7,426,964.11	\$863,361.40	\$34,397.10	\$16,584.85	\$8,341,307.46
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