



# Department of Property Records and Taxpayer Services

## Tax Settlement of 12/02/2008 Special Assessment Totals by Year/Project

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**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Bayport</b>								
R	2008	C/T	03200610	\$3,660.00	\$587.31	\$0.00	\$0.00	\$4,247.31
R	2008	C/T	03200620	\$3,660.00	\$5,285.79	\$0.00	\$0.00	\$8,945.79
R	2008	C/T	03200630	\$321.82	\$451.67	\$11.18	\$0.00	\$784.67
R	2008	C/T	03200640	\$262.51	\$40.95	\$5.37	\$0.00	\$308.83
R	2008	C/T	03200650	\$161.70	\$218.80	\$0.00	\$0.00	\$380.50
R	2008	C/T	03200660	\$161.70	\$24.32	\$0.00	\$0.00	\$186.02
R	2008	C/T	03200710	\$200.88	\$159.84	\$2.91	\$0.00	\$363.63
R	2008	C/T	03200711	\$6.21	\$4.94	\$0.00	\$0.00	\$11.15
R	2008	C/T	03200720	\$4,782.72	\$0.00	\$84.96	\$0.00	\$4,867.68
R	2008	C/T	03200730	\$4,243.89	\$254.66	\$47.89	\$0.00	\$4,546.44
R	2008	C/T	03820020	\$435.56	\$174.22	\$0.00	\$0.00	\$609.78
R	2008	C/T	03820030	\$86.99	\$26.10	\$0.00	\$0.00	\$113.09
R	2008	C/T	03830010	\$270.99	\$113.81	\$0.00	\$0.00	\$384.80
R	2008	C/T	03830030	\$1,293.39	\$724.29	\$40.36	\$0.00	\$2,058.04
R	2008	C/T	03850010	\$380.80	\$45.70	\$0.00	\$0.00	\$426.50
R	2008	C/T	03894010	\$531.19	\$223.02	\$0.41	\$0.00	\$754.62
R	2008	C/T	03894020	\$142.10	\$59.70	\$0.00	\$0.00	\$201.80
R	2008	C/T	03898010	\$250.00	\$20.00	\$0.00	\$0.00	\$270.00
R	2008	C/T	03898020	\$54.61	\$4.37	\$0.00	\$0.00	\$58.98
R	2008	C/T	03899010	\$417.88	\$66.86	\$0.00	\$0.00	\$484.74
R	2008	C/T	03899020	\$120.76	\$19.33	\$0.00	\$0.00	\$140.09
<b>Bayport Total</b>				<b>\$21,445.70</b>	<b>\$8,505.68</b>	<b>\$193.08</b>	<b>\$0.00</b>	<b>\$30,144.46</b>

**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Birchwood</b>								
R	2008	C/T	05310020	\$388.40	\$0.00	\$0.00	\$0.00	\$388.40
R	2008	C/T	05800030	\$934.27	\$0.00	\$8.92	\$0.00	\$943.19
R	2008	C/T	05800040	\$2,779.06	\$0.00	\$13.58	\$0.00	\$2,792.64
R	2008	C/T	05800050	\$1,286.73	\$0.00	\$6.05	\$0.00	\$1,292.78
R	2008	C/T	05800060	\$125.19	\$0.00	\$0.57	\$0.00	\$125.76
R	2008	C/T	05800070	\$564.52	\$0.00	\$2.51	\$0.00	\$567.03
R	2008	C/T	05822610	\$5,260.99	\$0.00	\$8.59	\$0.00	\$5,269.58
<b>Birchwood Total</b>				<b>\$11,339.16</b>	<b>\$0.00</b>	<b>\$40.22</b>	<b>\$0.00</b>	<b>\$11,379.38</b>

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<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Scandia Township</b>								
R	2007	C/T	94820020	\$933.10	\$65.33	\$91.49	\$60.37	\$1,150.29
Scandia Township Subtotal				\$933.10	\$65.33	\$91.49	\$60.37	\$1,150.29
<b>Scandia City</b>								
R	2008	C/T	94099940	\$1,102.02	\$85.69	\$0.00	\$0.00	\$1,187.71
R	2008	C/T	94820040	\$14,326.63	\$1,575.99	\$0.21	\$0.00	\$15,902.83
R	2008	C/T	94820070	\$10,584.60	\$7,906.00	\$0.00	\$0.00	\$18,490.60
Scandia Subtotal				\$26,013.25	\$9,567.68	\$0.21	\$0.00	\$35,581.14
<b>Scandia City Total</b>				<b>\$26,946.35</b>	<b>\$9,633.01</b>	<b>\$91.70</b>	<b>\$60.37</b>	<b>\$36,731.43</b>

**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Dellwood</b>								
R	2008	C/T	12020070	\$250.00	\$143.75	\$0.00	\$0.00	\$393.75
<b>Dellwood Total</b>				<b>\$250.00</b>	<b>\$143.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$393.75</b>

**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Forest Lake City</b>								
R	2005	C/T	14801810	\$325.99	\$0.00	\$32.60	\$89.65	\$448.24
R	2006	C/T	14801810	\$964.67	\$0.00	\$105.22	\$168.09	\$1,237.98
R	2007	C/T	14801810	\$6,219.79	\$0.00	\$687.46	\$450.26	\$7,357.51
R	2007	C/T	14830600	\$282.95	\$84.89	\$54.51	\$44.96	\$467.31
R	2008	C/T	14801810	\$158,875.33	\$0.00	\$1,662.07	\$0.00	\$160,537.40
R	2008	C/T	14801811	\$2,733.57	\$0.00	\$58.30	\$0.00	\$2,791.87
R	2008	C/T	14801812	\$16.82	\$0.00	\$18.71	\$0.00	\$35.53
R	2008	C/T	14811050	\$2,779.35	\$2,140.06	\$20.02	\$0.00	\$4,939.43
R	2008	C/T	14811060	\$65.00	\$13.65	\$0.00	\$0.00	\$78.65
R	2008	C/T	14811070	\$50.00	\$10.50	\$0.00	\$0.00	\$60.50
R	2008	C/T	14811100	\$9,381.78	\$2,251.62	\$0.00	\$0.00	\$11,633.40
R	2008	C/T	14811110	\$246.98	\$190.17	\$0.00	\$0.00	\$437.15
R	2008	C/T	14830560	\$7,047.02	\$2,959.76	\$0.00	\$0.00	\$10,006.78
R	2008	C/T	14830570	\$2,564.75	\$615.50	\$0.00	\$0.00	\$3,180.25
R	2008	C/T	14830580	\$10,683.40	\$4,487.00	\$21.67	\$0.00	\$15,192.07
R	2008	C/T	14830590	\$4,857.75	\$1,165.80	\$0.00	\$0.00	\$6,023.55
R	2008	C/T	14830600	\$4,050.14	\$971.92	\$0.00	\$0.00	\$5,022.06
R	2008	C/T	14830610	\$410.06	\$98.41	\$0.00	\$0.00	\$508.47
R	2008	C/T	14830620	\$675.34	\$330.92	\$0.00	\$0.00	\$1,006.26
R	2008	C/T	14830630	\$2,528.75	\$1,112.65	\$0.00	\$0.00	\$3,641.40
R	2008	C/T	14830640	\$922.34	\$505.28	\$32.05	\$0.00	\$1,459.67
R	2008	C/T	14830650	\$1,280.93	\$691.70	\$0.00	\$0.00	\$1,972.63
R	2008	C/T	14830660	\$3,831.00	\$3,707.91	\$11.04	\$0.00	\$7,549.95
R	2008	C/T	14830670	\$4,750.00	\$4,597.39	\$18.69	\$0.00	\$9,366.08
R	2008	C/T	14830680	\$2,368.43	\$2,292.20	\$15.53	\$0.00	\$4,676.16
R	2008	C/T	14999990	\$426.85	\$0.00	\$0.00	\$0.00	\$426.85
R	2008	C/T	84830380	\$3,142.43	\$251.38	\$0.00	\$0.00	\$3,393.81
R	2008	C/T	84830390	\$1,114.70	\$89.17	\$0.00	\$0.00	\$1,203.87
R	2008	C/T	84830410	\$27,241.05	\$6,537.85	\$54.80	\$0.00	\$33,833.70

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<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Forest Lake City Cont.</b>								
R	2008	C/T	84830411	\$7,798.96	\$1,871.75	\$0.00	\$0.00	\$9,670.71
R	2008	C/T	84830412	\$4,033.85	\$968.12	\$0.00	\$0.00	\$5,001.97
R	2008	C/T	84830430	\$1,375.00	\$330.00	\$34.10	\$0.00	\$1,739.10
R	2008	C/T	84830440	\$635.12	\$203.23	\$0.00	\$0.00	\$838.35
R	2008	C/T	84830490	\$10,745.07	\$4,298.02	\$417.41	\$0.00	\$15,460.50
R	2008	C/T	84830500	\$9,807.25	\$3,922.90	\$0.00	\$0.00	\$13,730.15
R	2008	C/T	84830501	\$9,807.25	\$3,922.90	\$0.00	\$0.00	\$13,730.15
R	2008	C/T	84830502	\$9,807.25	\$3,922.90	\$0.00	\$0.00	\$13,730.15
R	2008	C/T	84830503	\$4,887.51	\$1,955.01	\$0.00	\$0.00	\$6,842.52
R	2008	C/T	84830520	\$2,224.17	\$889.65	\$0.00	\$0.00	\$3,113.82
R	2008	C/T	84830540	\$6,981.65	\$3,351.17	\$0.00	\$0.00	\$10,332.82
R	2008	C/T	84840050	\$516.67	\$82.67	\$0.00	\$0.00	\$599.34
<b>Forest Lake City Total</b>				<b>\$328,456.92</b>	<b>\$60,824.05</b>	<b>\$3,244.18</b>	<b>\$752.96</b>	<b>\$393,278.11</b>

**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Hugo</b>								
R	2007	C/T	20200420	\$783.62	\$0.00	\$109.70	\$57.81	\$951.13
R	2007	C/T	20810200	\$568.40	\$0.00	\$79.46	\$43.05	\$690.91
R	2008	C/T	20200410	\$22,697.64	\$0.00	\$0.00	\$0.00	\$22,697.64
R	2008	C/T	20200420	\$6,176.02	\$0.00	\$52.74	\$0.00	\$6,228.76
R	2008	C/T	20200610	\$5,801.26	\$0.00	\$0.00	\$0.00	\$5,801.26
R	2008	C/T	20200710	\$63,051.26	\$0.00	\$137.23	\$0.00	\$63,188.49
R	2008	C/T	20200720	\$16,109.46	\$0.00	\$644.38	\$0.00	\$16,753.84
R	2008	C/T	20810200	\$45,448.67	\$0.00	\$264.57	\$0.00	\$45,713.24
R	2008	C/T	20852920	\$836.84	\$0.00	\$0.00	\$0.00	\$836.84
R	2008	C/T	20980020	\$199.48	\$0.00	\$0.00	\$0.00	\$199.48
R	2008	C/T	20980030	\$2,149.84	\$0.00	\$0.00	\$0.00	\$2,149.84
R	2008	C/T	20990020	\$186.13	\$0.00	\$0.00	\$0.00	\$186.13
R	2008	C/T	20990030	\$481.57	\$0.00	\$0.00	\$0.00	\$481.57
<b>Hugo Total</b>				<b>\$164,490.19</b>	<b>\$0.00</b>	<b>\$1,288.08</b>	<b>\$100.86</b>	<b>\$165,879.13</b>

**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Lake Elmo</b>								
R	2007	C/T	26850500	\$107.31	\$60.52	\$16.78	\$9.24	\$193.85
R	2008	C/T	26073070	\$916.00	\$263.35	\$9.44	\$0.00	\$1,188.79
R	2008	C/T	26074070	\$3,919.91	\$1,127.16	\$10.12	\$0.00	\$5,057.19
R	2008	C/T	26075070	\$7,065.98	\$2,031.79	\$13.49	\$0.00	\$9,111.26
R	2008	C/T	26105070	\$5,052.48	\$1,743.05	\$2.17	\$0.00	\$6,797.70
R	2008	C/T	26118070	\$1,659.76	\$572.60	\$0.00	\$0.00	\$2,232.36
R	2008	C/T	26800020	\$1,043.59	\$0.00	\$0.00	\$0.00	\$1,043.59
R	2008	C/T	26804330	\$10,879.97	\$3,249.69	\$0.00	\$0.00	\$14,129.66
R	2008	C/T	26820060	\$1,762.60	\$277.62	\$0.00	\$0.00	\$2,040.22
R	2008	C/T	26850010	\$1,603.50	\$172.75	\$0.00	\$0.00	\$1,776.25
R	2008	C/T	26850500	\$3,002.81	\$1,438.17	\$6.71	\$0.00	\$4,447.69
<b>Lake Elmo Total</b>				<b>\$37,013.91</b>	<b>\$10,936.70</b>	<b>\$58.71</b>	<b>\$9.24</b>	<b>\$48,018.56</b>

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Collected 06/01/2008 - 10/31/2008**

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Lakeland Shores</b>								
R	2008	C/T	31800110	\$1,955.00	\$527.85	\$0.00	\$0.00	\$2,482.85
R	2008	C/T	31800440	\$63.75	\$17.22	\$0.00	\$0.00	\$80.97
<b>Lakeland Shores Total</b>				<b>\$2,018.75</b>	<b>\$545.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,563.82</b>

**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Mahtomedi</b>								
R	2006	C/T	37889050	\$1,045.68	\$0.00	\$125.38	\$204.94	\$1,376.00
R	2007	C/T	37831440	\$388.55	\$139.87	\$52.84	\$33.90	\$615.16
R	2007	C/T	37889060	\$274.49	\$0.00	\$27.45	\$22.64	\$324.58
R	2008	C/T	37831210	\$39.27	\$5.81	\$0.00	\$0.00	\$45.08
R	2008	C/T	37831220	\$1,104.61	\$163.49	\$0.00	\$0.00	\$1,268.10
R	2008	C/T	37831230	\$1,436.06	\$212.53	\$0.00	\$0.00	\$1,648.59
R	2008	C/T	37831320	\$1,032.63	\$223.05	\$0.00	\$0.00	\$1,255.68
R	2008	C/T	37831330	\$2,215.66	\$478.57	\$4.63	\$0.00	\$2,698.86
R	2008	C/T	37831340	\$202.27	\$43.69	\$0.50	\$0.00	\$246.46
R	2008	C/T	37831350	\$236.06	\$50.95	\$0.00	\$0.00	\$287.01
R	2008	C/T	37831410	\$13,634.61	\$3,926.75	\$0.00	\$0.00	\$17,561.36
R	2008	C/T	37831411	\$9,895.23	\$3,364.12	\$0.00	\$0.00	\$13,259.35
R	2008	C/T	37831412	\$1,114.98	\$321.11	\$0.00	\$0.00	\$1,436.09
R	2008	C/T	37831430	\$2,289.98	\$659.53	\$0.00	\$0.00	\$2,949.51
R	2008	C/T	37831440	\$3,357.98	\$967.03	\$17.17	\$0.00	\$4,342.18
R	2008	C/T	37831510	\$3,518.17	\$1,222.58	\$10.11	\$0.00	\$4,750.86
R	2008	C/T	37831610	\$486.80	\$194.20	\$0.00	\$0.00	\$681.00
R	2008	C/T	37831630	\$1,824.88	\$728.10	\$0.00	\$0.00	\$2,552.98
R	2008	C/T	37831640	\$430.40	\$171.74	\$0.00	\$0.00	\$602.14
R	2008	C/T	37831650	\$1,507.66	\$601.50	\$0.00	\$0.00	\$2,109.16
R	2008	C/T	37831660	\$1,373.19	\$547.91	\$0.00	\$0.00	\$1,921.10
R	2008	C/T	37831670	\$1,335.19	\$532.73	\$29.57	\$0.00	\$1,897.49
R	2008	C/T	37831710	\$5,160.34	\$4,092.09	\$0.00	\$0.00	\$9,252.43
R	2008	C/T	37831720	\$8,136.05	\$6,264.28	\$25.96	\$0.00	\$14,426.29
R	2008	C/T	37855130	\$85.00	\$43.99	\$0.00	\$0.00	\$128.99
R	2008	C/T	37858140	\$8,500.00	\$4,887.50	\$0.00	\$0.00	\$13,387.50
R	2008	C/T	37889070	\$14,380.11	\$0.00	\$21.86	\$0.00	\$14,401.97
R	2008	C/T	37899140	\$58.07	\$23.98	\$0.00	\$0.00	\$82.05
<b>Mahtomedi Total</b>				<b>\$85,063.92</b>	<b>\$29,867.10</b>	<b>\$315.47</b>	<b>\$261.48</b>	<b>\$115,507.97</b>

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<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Marine on St Croix</b>								
R	2008	C/T	41820020	\$3,460.56	\$0.00	\$6.08	\$0.00	\$3,466.64
<b>Marine on St Croix Total</b>				<b>\$3,460.56</b>	<b>\$0.00</b>	<b>\$6.08</b>	<b>\$0.00</b>	<b>\$3,466.64</b>

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Collected 06/01/2008 - 10/31/2008**

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<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Newport</b>								
R	2008	C/T	43200710	\$191.65	\$0.00	\$0.67	\$0.00	\$192.32
R	2008	C/T	43820000	\$5,036.52	\$1,163.41	\$2.22	\$0.00	\$6,202.15
R	2008	C/T	43820010	\$66,070.77	\$17,839.14	\$158.34	\$0.00	\$84,068.25
R	2008	C/T	43820011	\$7,361.25	\$1,987.54	\$0.00	\$0.00	\$9,348.79
R	2008	C/T	43820012	\$4,586.25	\$1,238.29	\$0.00	\$0.00	\$5,824.54
R	2008	C/T	43820013	\$4,586.25	\$1,238.29	\$0.00	\$0.00	\$5,824.54
R	2008	C/T	43820060	\$11,083.59	\$3,990.09	\$37.78	\$0.00	\$15,111.46
<b>Newport Total</b>				<b>\$98,916.28</b>	<b>\$27,456.76</b>	<b>\$199.01</b>	<b>\$0.00</b>	<b>\$126,572.05</b>

**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>St Paul Park</b>								
R	2005	C/T	59820240	\$778.80	\$1,035.78	\$159.07	\$537.15	\$2,510.80
R	2006	C/T	59820240	\$2,650.93	\$3,340.17	\$715.30	\$1,118.44	\$7,824.84
R	2007	C/T	59802000	\$46.32	\$0.00	\$0.00	\$2.37	\$48.69
R	2007	C/T	59820210	\$249.87	\$279.86	\$52.96	\$48.56	\$631.25
R	2007	C/T	59820220	\$59.84	\$67.01	\$0.00	\$3.17	\$130.02
R	2007	C/T	59820240	\$2,650.93	\$3,154.59	\$812.76	\$442.86	\$7,061.14
R	2007	C/T	59860280	\$97.88	\$12.73	\$11.06	\$6.08	\$127.75
R	2008	C/T	59802000	\$942.88	\$0.00	\$20.13	\$0.00	\$963.01
R	2008	C/T	59812000	\$1,370.64	\$767.55	\$0.00	\$0.00	\$2,138.19
R	2008	C/T	59819860	\$874.10	\$78.67	\$2.75	\$0.00	\$955.52
R	2008	C/T	59819980	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
R	2008	C/T	59820210	\$5,855.35	\$6,148.10	\$20.49	\$0.00	\$12,023.94
R	2008	C/T	59820220	\$3,112.71	\$3,268.21	\$2.69	\$0.00	\$6,383.61
R	2008	C/T	59820230	\$60.31	\$67.54	\$0.00	\$0.00	\$127.85
R	2008	C/T	59820240	\$3,309.58	\$3,706.69	\$296.31	\$0.00	\$7,312.58
R	2008	C/T	59820250	\$3,718.20	\$4,164.19	\$21.47	\$0.00	\$7,903.86
R	2008	C/T	59820290	\$19,269.25	\$23,787.43	\$121.74	\$0.00	\$43,178.42
R	2008	C/T	59822000	\$688.15	\$144.50	\$1.27	\$0.00	\$833.92
R	2008	C/T	59830260	\$4,640.45	\$5,197.30	\$0.00	\$0.00	\$9,837.75
R	2008	C/T	59840270	\$504.38	\$423.68	\$18.56	\$0.00	\$946.62
R	2008	C/T	59860280	\$227.31	\$13.64	\$2.08	\$0.00	\$243.03
<b>St Paul Park Total</b>				<b>\$51,907.88</b>	<b>\$55,657.64</b>	<b>\$2,258.64</b>	<b>\$2,158.63</b>	<b>\$111,982.79</b>

**Washington County Tax Settlement of 12/02/2008  
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**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Stillwater City</b>								
R	2005	C/T	62000100	\$86.30	\$8.63	\$9.50	\$25.22	\$129.65
R	2005	C/T	62000200	\$128.08	\$12.81	\$14.08	\$37.45	\$192.42
R	2005	C/T	62035000	\$1,422.48	\$908.95	\$326.40	\$664.46	\$3,322.29
R	2005	C/T	62803280	\$379.00	\$79.59	\$45.86	\$121.92	\$626.37
R	2006	C/T	62000100	\$660.46	\$66.06	\$80.22	\$120.01	\$926.75
R	2006	C/T	62000200	\$250.54	\$25.05	\$27.56	\$50.54	\$353.69
R	2006	C/T	62035000	\$1,501.18	\$710.06	\$298.10	\$377.42	\$2,886.76
R	2006	C/T	62802850	\$613.96	\$165.77	\$77.98	\$142.94	\$1,000.65
R	2006	C/T	62803280	\$379.00	\$53.06	\$43.20	\$67.34	\$542.60
R	2007	C/T	62000100	\$1,632.22	\$163.24	\$164.80	\$125.03	\$2,085.29
R	2007	C/T	62000200	\$1,244.83	\$124.51	\$127.43	\$90.42	\$1,587.19
R	2007	C/T	62035000	\$2,097.55	\$901.94	\$231.07	\$211.02	\$3,441.58
R	2007	C/T	62035500	\$109.55	\$32.86	\$14.25	\$9.14	\$165.80
R	2007	C/T	62035600	\$49.88	\$14.97	\$6.49	\$5.95	\$77.29
R	2007	C/T	62802850	\$613.96	\$124.33	\$73.84	\$54.14	\$866.27
R	2007	C/T	62803280	\$379.00	\$26.53	\$40.56	\$18.60	\$464.69
R	2007	C/T	62803300	\$13.50	\$0.94	\$1.44	\$0.79	\$16.67
R	2007	C/T	62803390	\$49.56	\$10.41	\$1.32	\$1.49	\$62.78
R	2008	C/T	62000100	\$53,855.08	\$5,385.76	\$353.24	\$0.00	\$59,594.08
R	2008	C/T	62000101	\$819.40	\$81.95	\$20.89	\$0.00	\$922.24
R	2008	C/T	62000200	\$32,072.06	\$3,207.23	\$177.42	\$0.00	\$35,456.71
R	2008	C/T	62000201	\$559.98	\$55.99	\$7.79	\$0.00	\$623.76
R	2008	C/T	62000300	\$56.15	\$5.62	\$0.00	\$0.00	\$61.77
R	2008	C/T	62035000	\$38,695.33	\$14,975.03	\$194.31	\$0.00	\$53,864.67
R	2008	C/T	62035100	\$1,002.54	\$200.49	\$0.81	\$0.00	\$1,203.84
R	2008	C/T	62035500	\$10,877.88	\$2,718.96	\$21.92	\$0.00	\$13,618.76
R	2008	C/T	62035600	\$878.85	\$219.68	\$8.48	\$0.00	\$1,107.01
R	2008	C/T	62035800	\$13,739.83	\$4,121.86	\$40.21	\$0.00	\$17,901.90
R	2008	C/T	62036100	\$800.00	\$280.00	\$0.00	\$0.00	\$1,080.00

**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Stillwater City Cont.</b>								
R	2008	C/T	62036400	\$135.48	\$13.55	\$0.00	\$0.00	\$149.03
R	2008	C/T	62036500	\$17,012.14	\$7,145.12	\$29.53	\$0.00	\$24,186.79
R	2008	C/T	62036600	\$1,072.56	\$450.44	\$0.00	\$0.00	\$1,523.00
R	2008	C/T	62036700	\$1,767.67	\$742.37	\$0.00	\$0.00	\$2,510.04
R	2008	C/T	62036800	\$1,064.85	\$167.71	\$73.95	\$0.00	\$1,306.51
R	2008	C/T	62036900	\$19,203.40	\$10,369.76	\$0.00	\$0.00	\$29,573.16
R	2008	C/T	62037000	\$2,933.37	\$1,583.85	\$18.95	\$0.00	\$4,536.17
R	2008	C/T	62037001	\$19.11	\$10.32	\$0.00	\$0.00	\$29.43
R	2008	C/T	62037100	\$1,257.15	\$678.82	\$2.23	\$0.00	\$1,938.20
R	2008	C/T	62037400	\$337.25	\$40.47	\$0.00	\$0.00	\$377.72
R	2008	C/T	62037500	\$18,289.40	\$12,539.64	\$53.52	\$0.00	\$30,882.56
R	2008	C/T	62037600	\$6,875.40	\$2,357.08	\$15.17	\$0.00	\$9,247.65
R	2008	C/T	62037700	\$453.13	\$310.63	\$0.48	\$0.00	\$764.24
R	2008	C/T	62037800	\$835.17	\$166.50	\$0.00	\$0.00	\$1,001.67
R	2008	C/T	62802200	\$204.75	\$89.58	\$0.00	\$0.00	\$294.33
R	2008	C/T	62802850	\$9,890.82	\$1,335.20	\$34.50	\$0.00	\$11,260.52
R	2008	C/T	62803340	\$5,338.43	\$373.70	\$40.33	\$0.00	\$5,752.46
R	2008	C/T	62803350	\$6,154.44	\$430.83	\$0.00	\$0.00	\$6,585.27
R	2008	C/T	62803380	\$4,247.99	\$594.77	\$37.07	\$0.00	\$4,879.83
R	2008	C/T	62803390	\$854.24	\$119.55	\$3.90	\$0.00	\$977.69
R	2008	C/T	62803400	\$4,067.38	\$569.36	\$10.93	\$0.00	\$4,647.67
R	2008	C/T	62803401	\$36.68	\$5.14	\$1.25	\$0.00	\$43.07
R	2008	C/T	62803410	\$3,592.75	\$502.91	\$14.88	\$0.00	\$4,110.54
R	2008	C/T	62803420	\$17,661.61	\$2,468.36	\$15.55	\$0.00	\$20,145.52
R	2008	C/T	62803421	\$29.33	\$4.11	\$0.00	\$0.00	\$33.44
R	2008	C/T	62803430	\$142.73	\$19.99	\$0.00	\$0.00	\$162.72
R	2008	C/T	62803440	\$1,004.73	\$211.00	\$0.00	\$0.00	\$1,215.73
R	2008	C/T	62833210	\$1,262.10	\$353.39	\$0.00	\$0.00	\$1,615.49
<b>Stillwater City Total</b>				<b>\$290,712.21</b>	<b>\$78,336.43</b>	<b>\$2,761.41</b>	<b>\$2,123.88</b>	<b>\$373,933.93</b>

**Washington County Tax Settlement of 12/02/2008  
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**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Willernie</b>								
R	2006	C/T	73020060	\$92.52	\$0.00	\$9.25	\$17.81	\$119.58
R	2008	C/T	73020080	\$1,824.86	\$0.00	\$8.91	\$0.00	\$1,833.77
<b>Willernie Total</b>				<b>\$1,917.38</b>	<b>\$0.00</b>	<b>\$18.16</b>	<b>\$17.81</b>	<b>\$1,953.35</b>

**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Oak Park Heights</b>								
R	2006	C/T	50020060	\$139.63	\$13.96	\$21.49	\$27.65	\$202.73
R	2007	C/T	50804420	\$1,078.14	\$107.81	\$156.77	\$73.84	\$1,416.56
R	2008	C/T	50804420	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R	2008	C/T	50802000	\$3,054.31	\$0.00	\$0.00	\$0.00	\$3,054.31
R	2008	C/T	50804420	\$9,146.02	\$914.62	\$100.31	\$0.00	\$10,160.95
R	2008	C/T	50808250	\$7,890.87	\$3,314.09	\$56.90	\$0.00	\$11,261.86
R	2008	C/T	50808260	\$1,323.94	\$556.02	\$0.00	\$0.00	\$1,879.96
<b>Oak Park Heights Total</b>				<b>\$22,632.91</b>	<b>\$4,906.50</b>	<b>\$335.47</b>	<b>\$101.49</b>	<b>\$27,976.37</b>

**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Lakeland</b>								
R	2008	C/T	29809010	\$42,092.28	\$0.00	\$222.38	\$0.00	\$42,314.66
R	2008	C/T	29809020	\$621.28	\$0.00	\$5.74	\$0.00	\$627.02
<b>Lakeland Total</b>				<b>\$42,713.56</b>	<b>\$0.00</b>	<b>\$228.12</b>	<b>\$0.00</b>	<b>\$42,941.68</b>

**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Lake St Croix Beach</b>								
R	2000	C/T	33892010	\$244.04	\$263.31	\$0.00	\$0.00	\$507.35
R	2006	C/T	33892010	\$248.82	\$144.57	\$54.69	\$63.48	\$511.56
R	2008	C/T	33800910	\$525.00	\$189.00	\$0.00	\$0.00	\$714.00
R	2008	C/T	33892010	\$11,532.60	\$4,786.05	\$95.50	\$0.00	\$16,414.15
R	2008	C/T	33892020	\$985.40	\$408.95	\$13.94	\$0.00	\$1,408.29
R	2008	C/T	33892040	\$18.25	\$7.57	\$1.81	\$0.00	\$27.63
<b>Lake St Croix Beach Total</b>				<b>\$13,554.11</b>	<b>\$5,799.45</b>	<b>\$165.94</b>	<b>\$63.48</b>	<b>\$19,582.98</b>

**Washington County Tax Settlement of 12/02/2008  
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**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Pine Springs</b>								
R	2008	C/T	55020040	\$129.12	\$78.22	\$0.00	\$0.00	\$207.34
<b>Pine Springs Total</b>				<b>\$129.12</b>	<b>\$78.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$207.34</b>

**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Cottage Grove</b>								
R	2000	C/T	07801840	\$80.47	\$104.36	\$18.48	\$152.48	\$355.79
R	2002	C/T	07801840	\$80.47	\$73.22	\$15.36	\$92.96	\$262.01
R	2003	C/T	07801840	\$80.47	\$67.59	\$14.80	\$73.29	\$236.15
R	2004	C/T	07802530	\$80.47	\$61.96	\$14.24	\$54.83	\$211.50
R	2005	C/T	07800400	\$1,251.85	\$125.19	\$131.06	\$369.31	\$1,877.41
R	2005	C/T	07801840	\$38.37	\$26.87	\$0.00	\$14.13	\$79.37
R	2005	C/T	07802530	\$192.27	\$188.42	\$38.06	\$111.65	\$530.40
R	2006	C/T	07800400	\$2,863.75	\$343.66	\$312.47	\$529.99	\$4,049.87
R	2006	C/T	07801710	\$21.10	\$11.82	\$3.29	\$5.13	\$41.34
R	2006	C/T	07802280	\$149.73	\$125.78	\$27.56	\$45.44	\$348.51
R	2006	C/T	07802530	\$280.33	\$255.10	\$53.54	\$96.61	\$685.58
R	2007	C/T	07800400	\$5,165.16	\$619.87	\$627.23	\$377.37	\$6,789.63
R	2007	C/T	07800401	\$277.90	\$33.35	\$43.57	\$17.74	\$372.56
R	2007	C/T	07801300	\$44.96	\$12.59	\$5.65	\$3.15	\$66.35
R	2007	C/T	07801420	\$32.82	\$11.49	\$27.30	\$15.00	\$86.61
R	2007	C/T	07801630	\$60.54	\$29.66	\$9.02	\$4.96	\$104.18
R	2007	C/T	07801840	\$115.31	\$64.57	\$17.92	\$12.02	\$209.82
R	2007	C/T	07802280	\$149.73	\$115.30	\$26.52	\$14.56	\$306.11
R	2007	C/T	07802530	\$192.27	\$161.50	\$35.38	\$25.94	\$415.09
R	2008	C/T	07800400	\$145,675.99	\$17,481.10	\$775.65	\$0.00	\$163,932.74
R	2008	C/T	07800401	\$591.25	\$70.95	\$5.43	\$0.00	\$667.63
R	2008	C/T	07801300	\$2,916.72	\$612.57	\$9.71	\$0.00	\$3,539.00
R	2008	C/T	07801420	\$10,151.37	\$2,842.70	\$19.15	\$0.00	\$13,013.22
R	2008	C/T	07801480	\$7,354.86	\$2,059.56	\$22.52	\$0.00	\$9,436.94
R	2008	C/T	07801540	\$4,330.51	\$1,515.79	\$0.00	\$0.00	\$5,846.30
R	2008	C/T	07801630	\$1,213.10	\$509.51	\$3.44	\$0.00	\$1,726.05
R	2008	C/T	07801690	\$1,856.33	\$779.67	\$0.00	\$0.00	\$2,636.00
R	2008	C/T	07801710	\$11,334.01	\$4,760.48	\$21.06	\$0.00	\$16,115.55
R	2008	C/T	07801760	\$4,328.47	\$2,121.05	\$0.00	\$0.00	\$6,449.52

**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Cottage Grove Cont.</b>								
R	2008	C/T	07801761	\$511.58	\$309.90	\$0.00	\$0.00	\$821.48
R	2008	C/T	07801840	\$6,371.37	\$3,122.20	\$10.26	\$0.00	\$9,503.83
R	2008	C/T	07801910	\$4,960.93	\$2,778.27	\$25.54	\$0.00	\$7,764.74
R	2008	C/T	07801930	\$1,134.79	\$635.49	\$0.00	\$0.00	\$1,770.28
R	2008	C/T	07801970	\$3,482.95	\$1,950.47	\$4.12	\$0.00	\$5,437.54
R	2008	C/T	07801971	\$274.33	\$153.63	\$0.00	\$0.00	\$427.96
R	2008	C/T	07801980	\$1,740.36	\$365.48	\$0.00	\$0.00	\$2,105.84
R	2008	C/T	07802280	\$23,692.42	\$16,586.18	\$50.65	\$0.00	\$40,329.25
R	2008	C/T	07802310	\$99.99	\$70.02	\$0.00	\$0.00	\$170.01
R	2008	C/T	07802320	\$4,428.06	\$1,549.82	\$0.00	\$0.00	\$5,977.88
R	2008	C/T	07802321	\$4,428.06	\$1,549.82	\$0.00	\$0.00	\$5,977.88
R	2008	C/T	07802322	\$4,428.06	\$1,549.82	\$0.00	\$0.00	\$5,977.88
R	2008	C/T	07802323	\$4,428.06	\$1,549.82	\$0.00	\$0.00	\$5,977.88
R	2008	C/T	07802324	\$4,428.06	\$1,549.82	\$0.00	\$0.00	\$5,977.88
R	2008	C/T	07802510	\$4,771.54	\$2,004.05	\$0.00	\$0.00	\$6,775.59
R	2008	C/T	07802520	\$2,563.90	\$179.47	\$0.00	\$0.00	\$2,743.37
R	2008	C/T	07802530	\$23,019.61	\$17,725.84	\$167.62	\$0.00	\$40,913.07
R	2008	C/T	07802540	\$783.35	\$615.07	\$0.00	\$0.00	\$1,398.42
R	2008	C/T	07802550	\$133.32	\$102.68	\$0.00	\$0.00	\$236.00
R	2008	C/T	07802750	\$231.88	\$272.24	\$0.00	\$0.00	\$504.12
R	2008	C/T	07802760	\$1,261.71	\$176.64	\$0.00	\$0.00	\$1,438.35
R	2008	C/T	07802780	\$6,137.84	\$429.65	\$131.35	\$0.00	\$6,698.84
R	2008	C/T	07802870	\$13,962.82	\$977.41	\$0.00	\$0.00	\$14,940.23
R	2008	C/T	07802890	\$469.48	\$131.46	\$0.00	\$0.00	\$600.94
R	2008	C/T	07802900	\$428.57	\$150.00	\$0.00	\$0.00	\$578.57
R	2008	C/T	07802910	\$298,423.32	\$41,779.40	\$0.00	\$0.00	\$340,202.72
R	2008	C/T	07802920	\$33,964.56	\$4,754.96	\$0.00	\$0.00	\$38,719.52
R	2008	C/T	07802930	\$215,186.98	\$30,125.99	\$0.00	\$0.00	\$245,312.97
R	2008	C/T	07802940	\$3,229.66	\$452.19	\$0.00	\$0.00	\$3,681.85

**Washington County Tax Settlement of 12/02/2008  
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**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Cottage Grove Cont.</b>								
R	2008	C/T	07802960	\$1,290.23	\$180.63	\$29.41	\$0.00	\$1,500.27
R	2008	C/T	07803010	\$3,864.26	\$541.00	\$0.00	\$0.00	\$4,405.26
R	2008	C/T	07803040	\$719.03	\$100.66	\$16.39	\$0.00	\$836.08
R	2008	C/T	07803050	\$217.05	\$18.85	\$10.62	\$0.00	\$246.52
R	2008	C/T	07803060	\$1,047.19	\$89.52	\$0.00	\$0.00	\$1,136.71
R	2008	C/T	07803061	\$16.32	\$2.28	\$0.00	\$0.00	\$18.60
R	2008	C/T	07803080	\$10,153.00	\$2,739.88	\$0.00	\$0.00	\$12,892.88
R	2008	C/T	07803090	\$54,752.16	\$14,773.99	\$0.00	\$0.00	\$69,526.15
R	2008	C/T	07803100	\$272.25	\$73.47	\$4.61	\$0.00	\$350.33
R	2008	C/T	07803120	\$3,127.24	\$1,364.42	\$0.00	\$0.00	\$4,491.66
R	2008	C/T	07803140	\$38,616.57	\$48,990.18	\$58.06	\$0.00	\$87,664.81
R	2008	C/T	07803141	\$28.70	\$36.41	\$0.00	\$0.00	\$65.11
<b>Cottage Grove Total</b>				<b>\$983,992.14</b>	<b>\$237,694.76</b>	<b>\$2,787.04</b>	<b>\$2,016.56</b>	<b>\$1,226,490.50</b>

**Washington County Tax Settlement of 12/02/2008  
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**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Woodbury</b>								
R	2003	C/T	75805190	\$186.12	\$0.00	\$18.62	\$98.96	\$303.70
R	2003	C/T	75809100	\$473.74	\$0.00	\$47.38	\$251.88	\$773.00
R	2004	C/T	75805190	\$94.93	\$0.00	\$9.46	\$40.02	\$144.41
R	2004	C/T	75809100	\$172.57	\$0.00	\$17.19	\$72.74	\$262.50
R	2005	C/T	75805190	\$102.37	\$0.00	\$7.63	\$31.17	\$141.17
R	2006	C/T	75805190	\$279.18	\$0.00	\$31.65	\$56.99	\$367.82
R	2006	C/T	75809240	\$72.98	\$0.00	\$10.22	\$12.48	\$95.68
R	2006	C/T	75810090	\$166.16	\$0.00	\$16.62	\$25.90	\$208.68
R	2006	C/T	75810500	\$1,364.92	\$0.00	\$160.32	\$238.54	\$1,763.78
R	2007	C/T	75805190	\$460.68	\$0.00	\$57.06	\$43.14	\$560.88
R	2007	C/T	75809230	\$16.92	\$0.00	\$1.69	\$0.93	\$19.54
R	2007	C/T	75809740	\$126.27	\$0.00	\$17.68	\$7.19	\$151.14
R	2007	C/T	75809750	\$330.85	\$0.00	\$46.32	\$18.86	\$396.03
R	2007	C/T	75809760	\$1,389.03	\$0.00	\$194.46	\$79.17	\$1,662.66
R	2007	C/T	75809770	\$1,059.33	\$0.00	\$148.31	\$60.39	\$1,268.03
R	2007	C/T	75809880	\$1,067.39	\$0.00	\$149.43	\$60.84	\$1,277.66
R	2007	C/T	75810090	\$283.65	\$0.00	\$20.33	\$10.90	\$314.88
R	2007	C/T	75811150	\$25.97	\$0.00	\$3.64	\$2.46	\$32.07
R	2007	C/T	75811160	\$3,371.94	\$0.00	\$368.76	\$213.87	\$3,954.57
R	2008	C/T	75805190	\$11,918.90	\$51.44	\$0.00	\$0.00	\$11,970.34
R	2008	C/T	75806550	\$9,488.28	\$0.00	\$0.00	\$0.00	\$9,488.28
R	2008	C/T	75806570	\$14,940.78	\$11.02	\$0.00	\$0.00	\$14,951.80
R	2008	C/T	75807610	\$2,168.63	\$0.00	\$0.00	\$0.00	\$2,168.63
R	2008	C/T	75807670	\$3,365.40	\$117.22	\$0.00	\$0.00	\$3,482.62
R	2008	C/T	75807680	\$16,922.68	\$0.00	\$33.28	\$0.00	\$16,955.96
R	2008	C/T	75807690	\$1,238.01	\$0.00	\$0.00	\$0.00	\$1,238.01
R	2008	C/T	75807800	\$8,856.58	\$0.00	\$0.00	\$0.00	\$8,856.58
R	2008	C/T	75807810	\$7,529.09	\$0.00	\$0.00	\$0.00	\$7,529.09
R	2008	C/T	75807920	\$533.67	\$0.00	\$0.00	\$0.00	\$533.67

**Washington County Tax Settlement of 12/02/2008  
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**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Woodbury Cont.</b>								
R	2008	C/T	75808040	\$9,250.81	\$0.00	\$0.00	\$0.00	\$9,250.81
R	2008	C/T	75808120	\$14,822.82	\$0.00	\$0.00	\$0.00	\$14,822.82
R	2008	C/T	75808130	\$2,211.41	\$0.00	\$0.00	\$0.00	\$2,211.41
R	2008	C/T	75808150	\$1,084.38	\$0.00	\$0.00	\$0.00	\$1,084.38
R	2008	C/T	75808430	\$6,589.46	\$0.00	\$0.00	\$0.00	\$6,589.46
R	2008	C/T	75808440	\$1,988.01	\$0.00	\$0.00	\$0.00	\$1,988.01
R	2008	C/T	75808450	\$2,367.26	\$0.00	\$0.00	\$0.00	\$2,367.26
R	2008	C/T	75808490	\$6,724.13	\$0.00	\$0.00	\$0.00	\$6,724.13
R	2008	C/T	75808500	\$5,548.25	\$0.00	\$0.00	\$0.00	\$5,548.25
R	2008	C/T	75808510	\$4,256.05	\$0.00	\$0.00	\$0.00	\$4,256.05
R	2008	C/T	75808520	\$8,334.40	\$0.00	\$0.00	\$0.00	\$8,334.40
R	2008	C/T	75808530	\$1,082.94	\$0.00	\$0.00	\$0.00	\$1,082.94
R	2008	C/T	75808560	\$5,214.82	\$0.00	\$0.00	\$0.00	\$5,214.82
R	2008	C/T	75808570	\$6,111.07	\$0.00	\$0.00	\$0.00	\$6,111.07
R	2008	C/T	75808670	\$1,632.00	\$0.00	\$0.00	\$0.00	\$1,632.00
R	2008	C/T	75808680	\$269,410.02	\$0.00	\$1,736.95	\$0.00	\$271,146.97
R	2008	C/T	75808681	\$35,284.56	\$0.00	\$0.00	\$0.00	\$35,284.56
R	2008	C/T	75808690	\$7,121.13	\$0.00	\$0.00	\$0.00	\$7,121.13
R	2008	C/T	75808700	\$28,046.41	\$0.00	\$268.59	\$0.00	\$28,315.00
R	2008	C/T	75808710	\$3,772.35	\$0.00	\$0.00	\$0.00	\$3,772.35
R	2008	C/T	75808740	\$2,734.16	\$0.00	\$0.00	\$0.00	\$2,734.16
R	2008	C/T	75808750	\$4,440.97	\$0.00	\$0.00	\$0.00	\$4,440.97
R	2008	C/T	75808760	\$1,659.43	\$0.00	\$0.00	\$0.00	\$1,659.43
R	2008	C/T	75808770	\$6,046.00	\$0.00	\$0.00	\$0.00	\$6,046.00
R	2008	C/T	75808820	\$10,063.73	\$0.00	\$0.00	\$0.00	\$10,063.73
R	2008	C/T	75808830	\$47,635.33	\$0.00	\$0.00	\$0.00	\$47,635.33
R	2008	C/T	75808960	\$329.27	\$0.00	\$0.00	\$0.00	\$329.27
R	2008	C/T	75808970	\$199.88	\$0.00	\$0.00	\$0.00	\$199.88
R	2008	C/T	75808980	\$674.38	\$0.00	\$0.00	\$0.00	\$674.38

**Washington County Tax Settlement of 12/02/2008  
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**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Woodbury Cont.</b>								
R	2008	C/T	75808990	\$16,144.27	\$0.00	\$0.00	\$0.00	\$16,144.27
R	2008	C/T	75809000	\$11,014.68	\$0.00	\$0.00	\$0.00	\$11,014.68
R	2008	C/T	75809080	\$45,800.13	\$0.00	\$0.00	\$0.00	\$45,800.13
R	2008	C/T	75809110	\$2,902.50	\$0.00	\$0.00	\$0.00	\$2,902.50
R	2008	C/T	75809120	\$2,737.21	\$0.00	\$0.00	\$0.00	\$2,737.21
R	2008	C/T	75809210	\$7,085.80	\$0.00	\$0.00	\$0.00	\$7,085.80
R	2008	C/T	75809220	\$16,266.45	\$0.00	\$34.20	\$0.00	\$16,300.65
R	2008	C/T	75809230	\$47,085.19	\$0.00	\$56.78	\$0.00	\$47,141.97
R	2008	C/T	75809240	\$3,233.43	\$0.00	\$7.72	\$0.00	\$3,241.15
R	2008	C/T	75809330	\$2,746.50	\$0.00	\$0.00	\$0.00	\$2,746.50
R	2008	C/T	75809340	\$3,436.07	\$0.00	\$0.00	\$0.00	\$3,436.07
R	2008	C/T	75809350	\$1,862.47	\$0.00	\$0.00	\$0.00	\$1,862.47
R	2008	C/T	75809360	\$2,281.55	\$0.00	\$0.00	\$0.00	\$2,281.55
R	2008	C/T	75809410	\$4,143.75	\$0.00	\$0.00	\$0.00	\$4,143.75
R	2008	C/T	75809420	\$3,909.16	\$0.00	\$0.00	\$0.00	\$3,909.16
R	2008	C/T	75809430	\$7,273.01	\$0.00	\$0.00	\$0.00	\$7,273.01
R	2008	C/T	75809440	\$118.23	\$0.00	\$0.00	\$0.00	\$118.23
R	2008	C/T	75809450	\$184.71	\$0.00	\$0.00	\$0.00	\$184.71
R	2008	C/T	75809580	\$884.94	\$0.00	\$0.00	\$0.00	\$884.94
R	2008	C/T	75809590	\$1,277.71	\$0.00	\$0.00	\$0.00	\$1,277.71
R	2008	C/T	75809600	\$4,534.74	\$0.00	\$0.00	\$0.00	\$4,534.74
R	2008	C/T	75809610	\$5,447.68	\$0.00	\$0.00	\$0.00	\$5,447.68
R	2008	C/T	75809620	\$1,884.13	\$0.00	\$0.00	\$0.00	\$1,884.13
R	2008	C/T	75809630	\$126.13	\$0.00	\$0.00	\$0.00	\$126.13
R	2008	C/T	75809640	\$298.15	\$0.00	\$0.00	\$0.00	\$298.15
R	2008	C/T	75809650	\$1,128.44	\$0.00	\$0.00	\$0.00	\$1,128.44
R	2008	C/T	75809660	\$101.24	\$0.00	\$0.00	\$0.00	\$101.24
R	2008	C/T	75809710	\$8,890.33	\$0.00	\$0.00	\$0.00	\$8,890.33
R	2008	C/T	75809720	\$6,146.25	\$0.00	\$0.00	\$0.00	\$6,146.25

**Washington County Tax Settlement of 12/02/2008  
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**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Woodbury Cont.</b>								
R	2008	C/T	75809740	\$356.88	\$0.00	\$9.52	\$0.00	\$366.40
R	2008	C/T	75809750	\$935.13	\$0.00	\$24.94	\$0.00	\$960.07
R	2008	C/T	75809760	\$3,926.04	\$0.00	\$104.69	\$0.00	\$4,030.73
R	2008	C/T	75809770	\$2,994.12	\$0.00	\$79.84	\$0.00	\$3,073.96
R	2008	C/T	75809810	\$2,815.38	\$0.00	\$0.00	\$0.00	\$2,815.38
R	2008	C/T	75809820	\$181.64	\$0.00	\$0.00	\$0.00	\$181.64
R	2008	C/T	75809830	\$163.22	\$0.00	\$0.00	\$0.00	\$163.22
R	2008	C/T	75809840	\$1,023.17	\$0.00	\$0.00	\$0.00	\$1,023.17
R	2008	C/T	75809850	\$1,206.90	\$0.00	\$0.00	\$0.00	\$1,206.90
R	2008	C/T	75809860	\$9,228.33	\$0.00	\$0.00	\$0.00	\$9,228.33
R	2008	C/T	75809870	\$3,598.73	\$0.00	\$0.00	\$0.00	\$3,598.73
R	2008	C/T	75809880	\$4,574.17	\$0.00	\$80.45	\$0.00	\$4,654.62
R	2008	C/T	75809890	\$165.59	\$0.00	\$0.00	\$0.00	\$165.59
R	2008	C/T	75809900	\$418.12	\$0.00	\$0.00	\$0.00	\$418.12
R	2008	C/T	75809940	\$5,678.64	\$0.00	\$0.00	\$0.00	\$5,678.64
R	2008	C/T	75809950	\$6,191.25	\$0.00	\$0.00	\$0.00	\$6,191.25
R	2008	C/T	75809960	\$10,518.12	\$0.00	\$0.00	\$0.00	\$10,518.12
R	2008	C/T	75809970	\$4,982.58	\$0.00	\$0.00	\$0.00	\$4,982.58
R	2008	C/T	75810020	\$7,836.48	\$0.00	\$0.00	\$0.00	\$7,836.48
R	2008	C/T	75810030	\$9,231.57	\$0.00	\$0.00	\$0.00	\$9,231.57
R	2008	C/T	75810040	\$3,997.62	\$0.00	\$0.00	\$0.00	\$3,997.62
R	2008	C/T	75810050	\$9,100.62	\$0.00	\$0.00	\$0.00	\$9,100.62
R	2008	C/T	75810080	\$3,723.84	\$0.00	\$0.00	\$0.00	\$3,723.84
R	2008	C/T	75810090	\$17,355.92	\$0.00	\$21.14	\$0.00	\$17,377.06
R	2008	C/T	75810100	\$6,294.95	\$0.00	\$0.00	\$0.00	\$6,294.95
R	2008	C/T	75810110	\$6,490.96	\$0.00	\$71.09	\$0.00	\$6,562.05
R	2008	C/T	75810120	\$1,704.67	\$0.00	\$0.00	\$0.00	\$1,704.67
R	2008	C/T	75810130	\$45,764.59	\$0.00	\$0.00	\$0.00	\$45,764.59
R	2008	C/T	75810140	\$2,651.72	\$0.00	\$0.00	\$0.00	\$2,651.72

**Washington County Tax Settlement of 12/02/2008  
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**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Woodbury Cont.</b>								
R	2008	C/T	75810150	\$5,088.17	\$0.00	\$0.00	\$0.00	\$5,088.17
R	2008	C/T	75810160	\$590.57	\$0.00	\$0.00	\$0.00	\$590.57
R	2008	C/T	75810170	\$4,977.43	\$0.00	\$0.00	\$0.00	\$4,977.43
R	2008	C/T	75810180	\$4,398.48	\$0.00	\$0.00	\$0.00	\$4,398.48
R	2008	C/T	75810190	\$1,489.60	\$0.00	\$0.00	\$0.00	\$1,489.60
R	2008	C/T	75810200	\$5,051.96	\$0.00	\$0.00	\$0.00	\$5,051.96
R	2008	C/T	75810210	\$345.80	\$0.00	\$0.00	\$0.00	\$345.80
R	2008	C/T	75810220	\$2,915.00	\$0.00	\$0.00	\$0.00	\$2,915.00
R	2008	C/T	75810320	\$1,262.11	\$0.00	\$0.00	\$0.00	\$1,262.11
R	2008	C/T	75810390	\$19,738.02	\$0.00	\$1.55	\$0.00	\$19,739.57
R	2008	C/T	75810400	\$4,191.01	\$0.00	\$0.33	\$0.00	\$4,191.34
R	2008	C/T	75810410	\$11,676.31	\$0.00	\$0.92	\$0.00	\$11,677.23
R	2008	C/T	75810420	\$907.03	\$0.00	\$0.07	\$0.00	\$907.10
R	2008	C/T	75810430	\$115.60	\$0.00	\$0.01	\$0.00	\$115.61
R	2008	C/T	75810440	\$60,228.18	\$0.00	\$0.00	\$0.00	\$60,228.18
R	2008	C/T	75810450	\$5,955.75	\$0.00	\$0.47	\$0.00	\$5,956.22
R	2008	C/T	75810460	\$449.53	\$0.00	\$0.04	\$0.00	\$449.57
R	2008	C/T	75810470	\$190,041.17	\$0.00	\$699.64	\$0.00	\$190,740.81
R	2008	C/T	75810471	\$111,996.72	\$0.00	\$0.00	\$0.00	\$111,996.72
R	2008	C/T	75810472	\$36,216.08	\$0.00	\$0.00	\$0.00	\$36,216.08
R	2008	C/T	75810480	\$32,442.73	\$0.00	\$75.15	\$0.00	\$32,517.88
R	2008	C/T	75810510	\$5,908.79	\$0.00	\$0.00	\$0.00	\$5,908.79
R	2008	C/T	75810520	\$11,424.20	\$0.00	\$0.00	\$0.00	\$11,424.20
R	2008	C/T	75810530	\$9,580.91	\$0.00	\$0.00	\$0.00	\$9,580.91
R	2008	C/T	75810540	\$300.47	\$0.00	\$0.00	\$0.00	\$300.47
R	2008	C/T	75810550	\$6.57	\$0.00	\$0.00	\$0.00	\$6.57
R	2008	C/T	75810560	\$1,011.98	\$0.00	\$0.00	\$0.00	\$1,011.98
R	2008	C/T	75810570	\$3,629.84	\$0.00	\$0.00	\$0.00	\$3,629.84
R	2008	C/T	75810580	\$9,779.00	\$0.00	\$0.00	\$0.00	\$9,779.00

**Washington County Tax Settlement of 12/02/2008  
Collected 06/01/2008 - 10/31/2008**

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

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Woodbury Cont.</b>								
R	2008	C/T	75810590	\$9,599.86	\$0.00	\$0.00	\$0.00	\$9,599.86
R	2008	C/T	75810600	\$6,347.66	\$0.00	\$0.00	\$0.00	\$6,347.66
R	2008	C/T	75810610	\$251.92	\$0.00	\$0.00	\$0.00	\$251.92
R	2008	C/T	75810620	\$1,944.54	\$0.00	\$0.00	\$0.00	\$1,944.54
R	2008	C/T	75810680	\$19,187.88	\$0.00	\$19.87	\$0.00	\$19,207.75
R	2008	C/T	75810690	\$614.08	\$0.00	\$0.00	\$0.00	\$614.08
R	2008	C/T	75810700	\$18,066.98	\$0.00	\$722.75	\$0.00	\$18,789.73
R	2008	C/T	75810710	\$5,427.96	\$0.00	\$217.12	\$0.00	\$5,645.08
R	2008	C/T	75810720	\$8,164.35	\$0.00	\$326.85	\$0.00	\$8,491.20
R	2008	C/T	75810730	\$35,762.18	\$0.00	\$1,430.74	\$0.00	\$37,192.92
R	2008	C/T	75810760	\$4,782.82	\$0.00	\$0.00	\$0.00	\$4,782.82
R	2008	C/T	75810770	\$16,210.60	\$0.00	\$0.00	\$0.00	\$16,210.60
R	2008	C/T	75810780	\$662.83	\$0.00	\$0.00	\$0.00	\$662.83
R	2008	C/T	75810790	\$10,569.90	\$0.00	\$0.00	\$0.00	\$10,569.90
R	2008	C/T	75810860	\$38,247.69	\$0.00	\$0.00	\$0.00	\$38,247.69
R	2008	C/T	75810920	\$39,123.07	\$0.00	\$0.00	\$0.00	\$39,123.07
R	2008	C/T	75810930	\$15,404.31	\$0.00	\$0.00	\$0.00	\$15,404.31
R	2008	C/T	75810940	\$29,557.79	\$0.00	\$0.00	\$0.00	\$29,557.79
R	2008	C/T	75810950	\$3,430.32	\$0.00	\$0.00	\$0.00	\$3,430.32
R	2008	C/T	75810960	\$754.23	\$0.00	\$0.00	\$0.00	\$754.23
R	2008	C/T	75810970	\$28,914.80	\$0.00	\$0.00	\$0.00	\$28,914.80
R	2008	C/T	75810980	\$706.75	\$0.00	\$0.00	\$0.00	\$706.75
R	2008	C/T	75810990	\$2,756.03	\$0.00	\$0.00	\$0.00	\$2,756.03
R	2008	C/T	75811000	\$629.88	\$0.00	\$0.00	\$0.00	\$629.88
R	2008	C/T	75811010	\$1,048.07	\$0.00	\$0.00	\$0.00	\$1,048.07
R	2008	C/T	75811020	\$149.55	\$0.00	\$0.00	\$0.00	\$149.55
R	2008	C/T	75811030	\$36.14	\$0.00	\$0.00	\$0.00	\$36.14
R	2008	C/T	75811040	\$867.79	\$0.00	\$0.00	\$0.00	\$867.79
R	2008	C/T	75811050	\$4,017.44	\$0.00	\$0.00	\$0.00	\$4,017.44

**Washington County Tax Settlement of 12/02/2008  
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**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Woodbury Cont.</b>								
R	2008	C/T	75811060	\$570.14	\$0.00	\$0.00	\$0.00	\$570.14
R	2008	C/T	75811070	\$805.62	\$0.00	\$0.00	\$0.00	\$805.62
R	2008	C/T	75811080	\$135.37	\$0.00	\$0.00	\$0.00	\$135.37
R	2008	C/T	75811090	\$49.19	\$0.00	\$0.00	\$0.00	\$49.19
R	2008	C/T	75811100	\$1,154.67	\$0.00	\$0.00	\$0.00	\$1,154.67
R	2008	C/T	75811110	\$1,147.05	\$0.00	\$0.00	\$0.00	\$1,147.05
R	2008	C/T	75811120	\$1,681.35	\$0.00	\$0.00	\$0.00	\$1,681.35
R	2008	C/T	75811130	\$257.98	\$0.00	\$0.00	\$0.00	\$257.98
R	2008	C/T	75811140	\$4,029.16	\$0.00	\$0.00	\$0.00	\$4,029.16
R	2008	C/T	75811230	\$102,311.37	\$0.00	\$67.24	\$0.00	\$102,378.61
R	2008	C/T	75811240	\$150,017.72	\$0.00	\$98.59	\$0.00	\$150,116.31
R	2008	C/T	75811250	\$7,912.31	\$0.00	\$5.20	\$0.00	\$7,917.51
R	2008	C/T	75811260	\$30,372.91	\$0.00	\$19.96	\$0.00	\$30,392.87
R	2008	C/T	75811270	\$143,785.61	\$0.00	\$94.50	\$0.00	\$143,880.11
R	2008	C/T	75811280	\$8,505.36	\$0.00	\$0.00	\$0.00	\$8,505.36
R	2008	C/T	75811290	\$12,468.27	\$0.00	\$0.00	\$0.00	\$12,468.27
R	2008	C/T	75811300	\$1,912.97	\$0.00	\$0.00	\$0.00	\$1,912.97
R	2008	C/T	75811310	\$440.28	\$0.00	\$0.00	\$0.00	\$440.28
R	2008	C/T	75811320	\$17,459.27	\$0.00	\$0.00	\$0.00	\$17,459.27
R	2008	C/T	75811330	\$11,384.75	\$0.00	\$17.31	\$0.00	\$11,402.06
R	2008	C/T	75811340	\$82,374.88	\$0.00	\$0.00	\$0.00	\$82,374.88
R	2008	C/T	75811350	\$15,732.21	\$0.00	\$5.42	\$0.00	\$15,737.63
R	2008	C/T	75811360	\$8,599.38	\$0.00	\$429.97	\$0.00	\$9,029.35
R	2008	C/T	75811370	\$418.86	\$0.00	\$3.74	\$0.00	\$422.60
R	2008	C/T	75811380	\$1,818.22	\$0.00	\$32.22	\$0.00	\$1,850.44
R	2008	C/T	75811390	\$1,943.17	\$0.00	\$9.76	\$0.00	\$1,952.93
R	2008	C/T	75811400	\$2,687.75	\$0.00	\$13.51	\$0.00	\$2,701.26
R	2008	C/T	75811410	\$468.82	\$0.00	\$2.36	\$0.00	\$471.18
R	2008	C/T	75811420	\$6,171.61	\$0.00	\$31.01	\$0.00	\$6,202.62

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Woodbury Cont.</b>								
R	2008	C/T	75811430	\$30,456.70	\$0.00	\$0.00	\$0.00	\$30,456.70
R	2008	C/T	75811440	\$25,818.56	\$0.00	\$0.00	\$0.00	\$25,818.56
R	2008	C/T	75811450	\$40,791.54	\$0.00	\$0.00	\$0.00	\$40,791.54
R	2008	C/T	75811460	\$16,571.44	\$0.00	\$265.11	\$0.00	\$16,836.55
R	2008	C/T	75811470	\$5,838.45	\$0.00	\$111.79	\$0.00	\$5,950.24
R	2008	C/T	75811480	\$85,677.75	\$0.00	\$579.11	\$0.00	\$86,256.86
R	2008	C/T	75811490	\$1,568.84	\$0.00	\$0.00	\$0.00	\$1,568.84
<b>Woodbury Total</b>				<b>\$2,632,994.21</b>	<b>\$179.68</b>	<b>\$9,138.27</b>	<b>\$1,326.43</b>	<b>\$2,643,638.59</b>

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

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Oakdale</b>								
R	2005	C/T	46801520	\$150.00	\$68.25	\$21.83	\$66.02	\$306.10
R	2007	C/T	46801520	\$300.00	\$97.50	\$39.76	\$18.41	\$455.67
R	2007	C/T	46801610	\$826.00	\$297.36	\$103.64	\$59.68	\$1,286.68
R	2007	C/T	46801650	\$160.00	\$64.80	\$22.48	\$12.36	\$259.64
R	2007	C/T	46801680	\$320.00	\$193.68	\$51.36	\$28.24	\$593.28
R	2008	C/T	46801240	\$3,899.09	\$818.81	\$0.00	\$0.00	\$4,717.90
R	2008	C/T	46801420	\$27,676.84	\$9,686.87	\$0.00	\$0.00	\$37,363.71
R	2008	C/T	46801421	\$27,195.52	\$9,518.40	\$0.00	\$0.00	\$36,713.92
R	2008	C/T	46801422	\$20,770.16	\$7,269.54	\$0.00	\$0.00	\$28,039.70
R	2008	C/T	46801423	\$9,698.47	\$3,394.46	\$0.00	\$0.00	\$13,092.93
R	2008	C/T	46801424	\$9,698.49	\$3,394.46	\$0.00	\$0.00	\$13,092.95
R	2008	C/T	46801425	\$6,454.93	\$2,259.22	\$0.00	\$0.00	\$8,714.15
R	2008	C/T	46801426	\$3,165.69	\$1,107.99	\$0.00	\$0.00	\$4,273.68
R	2008	C/T	46801430	\$11,419.00	\$799.33	\$0.00	\$0.00	\$12,218.33
R	2008	C/T	46801440	\$6,453.54	\$451.75	\$0.00	\$0.00	\$6,905.29
R	2008	C/T	46801450	\$12,293.13	\$1,598.10	\$17.98	\$0.00	\$13,909.21
R	2008	C/T	46801460	\$160.00	\$11.20	\$0.00	\$0.00	\$171.20
R	2008	C/T	46801470	\$9,254.40	\$2,406.15	\$0.00	\$0.00	\$11,660.55
R	2008	C/T	46801480	\$461.59	\$258.51	\$0.00	\$0.00	\$720.10
R	2008	C/T	46801490	\$3,150.00	\$614.25	\$0.00	\$0.00	\$3,764.25
R	2008	C/T	46801500	\$6,335.00	\$1,391.33	\$0.00	\$0.00	\$7,726.33
R	2008	C/T	46801510	\$7,139.55	\$1,392.27	\$30.25	\$0.00	\$8,562.07
R	2008	C/T	46801520	\$10,512.55	\$2,733.26	\$7.56	\$0.00	\$13,253.37
R	2008	C/T	46801530	\$300.00	\$78.00	\$0.00	\$0.00	\$378.00
R	2008	C/T	46801540	\$19,159.79	\$5,747.93	\$26.26	\$0.00	\$24,933.98
R	2008	C/T	46801541	\$80.00	\$26.40	\$0.00	\$0.00	\$106.40
R	2008	C/T	46801550	\$1,500.00	\$75.00	\$0.00	\$0.00	\$1,575.00
R	2008	C/T	46801560	\$3,888.36	\$1,069.29	\$0.00	\$0.00	\$4,957.65
R	2008	C/T	46801580	\$16,735.99	\$5,531.01	\$57.56	\$0.00	\$22,324.56

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

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Oakdale Cont.</b>								
R	2008	C/T	46801590	\$10,401.21	\$3,150.71	\$239.72	\$0.00	\$13,791.64
R	2008	C/T	46801600	\$1,593.45	\$555.76	\$0.00	\$0.00	\$2,149.21
R	2008	C/T	46801610	\$16,330.21	\$5,144.04	\$38.37	\$0.00	\$21,512.62
R	2008	C/T	46801620	\$3,108.45	\$310.89	\$0.00	\$0.00	\$3,419.34
R	2008	C/T	46801630	\$12,323.94	\$10,475.35	\$0.00	\$0.00	\$22,799.29
R	2008	C/T	46801631	\$7,712.81	\$6,555.89	\$0.00	\$0.00	\$14,268.70
R	2008	C/T	46801632	\$7,531.16	\$6,401.48	\$0.00	\$0.00	\$13,932.64
R	2008	C/T	46801633	\$5,933.80	\$5,043.73	\$0.00	\$0.00	\$10,977.53
R	2008	C/T	46801634	\$2,631.58	\$2,236.84	\$0.00	\$0.00	\$4,868.42
R	2008	C/T	46801635	\$2,631.58	\$2,236.84	\$0.00	\$0.00	\$4,868.42
R	2008	C/T	46801636	\$1,235.13	\$1,049.86	\$0.00	\$0.00	\$2,284.99
R	2008	C/T	46801640	\$2,387.88	\$1,289.46	\$0.00	\$0.00	\$3,677.34
R	2008	C/T	46801650	\$26,089.58	\$9,392.26	\$106.62	\$0.00	\$35,588.46
R	2008	C/T	46801660	\$3,043.39	\$1,095.62	\$0.00	\$0.00	\$4,139.01
R	2008	C/T	46801670	\$28,612.32	\$25,751.28	\$0.00	\$0.00	\$54,363.60
R	2008	C/T	46801671	\$22,500.00	\$20,250.00	\$0.00	\$0.00	\$42,750.00
R	2008	C/T	46801672	\$16,707.49	\$15,036.74	\$0.00	\$0.00	\$31,744.23
R	2008	C/T	46801673	\$11,668.52	\$10,501.67	\$0.00	\$0.00	\$22,170.19
R	2008	C/T	46801674	\$7,964.60	\$7,168.11	\$0.00	\$0.00	\$15,132.71
R	2008	C/T	46801675	\$2,297.07	\$2,067.36	\$0.00	\$0.00	\$4,364.43
R	2008	C/T	46801680	\$46,785.74	\$21,053.67	\$92.91	\$0.00	\$67,932.32
R	2008	C/T	46801690	\$30,126.74	\$20,058.48	\$99.91	\$0.00	\$50,285.13
R	2008	C/T	46801691	\$269.45	\$179.39	\$0.00	\$0.00	\$448.84
R	2008	C/T	46801700	\$6,274.48	\$0.00	\$48.25	\$0.00	\$6,322.73
<b>Oakdale Total</b>				<b>\$495,318.67</b>	<b>\$239,360.55</b>	<b>\$1,004.46</b>	<b>\$184.71</b>	<b>\$735,868.39</b>

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Grant</b>								
R	2006	C/T	87011150	\$55.00	\$0.00	\$5.50	\$8.58	\$69.08
R	2008	C/T	87020070	\$750.00	\$234.38	\$0.00	\$0.00	\$984.38
R	2008	C/T	87200710	\$1,049.19	\$62.96	\$22.23	\$0.00	\$1,134.38
R	2008	C/T	87803010	\$2,437.32	\$922.75	\$0.00	\$0.00	\$3,360.07
R	2008	C/T	87812220	\$2,868.08	\$917.84	\$0.00	\$0.00	\$3,785.92
<b>Grant Total</b>				<b>\$7,159.59</b>	<b>\$2,137.93</b>	<b>\$27.73</b>	<b>\$8.58</b>	<b>\$9,333.83</b>

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>White Bear Lake</b>								
R	2008	C/T	71820070	\$1,657.46	\$0.00	\$9.14	\$0.00	\$1,666.60
<b>White Bear Lake Total</b>				<b>\$1,657.46</b>	<b>\$0.00</b>	<b>\$9.14</b>	<b>\$0.00</b>	<b>\$1,666.60</b>

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Baytown Twp</b>								
R	2008	C/T	80020080	\$5,727.64	\$410.98	\$2,644.68	\$0.00	\$8,783.30
<b>Baytown Twp Total</b>				<b>\$5,727.64</b>	<b>\$410.98</b>	<b>\$2,644.68</b>	<b>\$0.00</b>	<b>\$8,783.30</b>

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Denmark Twp</b>								
R	2008	C/T	82801170	\$1,184.01	\$204.69	\$0.00	\$0.00	\$1,388.70
<b>Denmark Twp Total</b>				<b>\$1,184.01</b>	<b>\$204.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,388.70</b>

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>May Twp</b>								
R	2008	C/T	92822010	\$5,090.36	\$610.81	\$109.52	\$0.00	\$5,810.69
<b>May Twp Total</b>				<b>\$5,090.36</b>	<b>\$610.81</b>	<b>\$109.52</b>	<b>\$0.00</b>	<b>\$5,810.69</b>

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>Stillwater Twp</b>								
R	2008	C/T	96000010	\$709.24	\$70.92	\$0.00	\$0.00	\$780.16
R	2008	C/T	96820070	\$450.75	\$27.05	\$0.00	\$0.00	\$477.80
<b>Stillwater Twp Total</b>				<b>\$1,159.99</b>	<b>\$97.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,257.96</b>

**Washington County Tax Settlement of 12/02/2008  
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**Special Assessment Totals by Roll Type, Year, SpAsmt Code**

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Washington County</b>								
R	2007	County	PH00020	\$18.36	\$1.83	\$2.02	\$1.11	\$23.32
<b>County Public Health Total</b>				<b>\$18.36</b>	<b>\$1.83</b>	<b>\$2.02</b>	<b>\$1.11</b>	<b>\$23.32</b>
M	1998	County	WM19980	\$22.77	\$0.00	\$3.34	\$0.00	\$26.11
M	1999	County	WM19990	\$26.35	\$0.00	\$3.60	\$40.81	\$70.76
R	2000	County	WM20000	\$73.62	\$0.00	\$4.20	\$34.64	\$112.46
M	2000	County	WM20000	\$15.00	\$0.00	\$1.20	\$0.00	\$16.20
R	2001	County	WM_FEE0	\$42.00	\$0.00	\$4.20	\$25.78	\$71.98
M	2001	County	WM_FEE0	\$27.25	\$0.00	\$1.20	\$18.25	\$46.70
R	2002	County	WM_FEE0	\$64.37	\$0.00	\$6.33	\$38.47	\$109.17
M	2002	County	WM_FEE0	\$23.87	\$0.00	\$3.60	\$27.93	\$55.40
R	2003	County	WM_CEC0	\$13.69	\$0.00	\$1.35	\$6.80	\$21.84
M	2003	County	WM_CEC0	\$5.88	\$0.00	\$0.72	\$4.41	\$11.01
R	2004	County	WM_CEC0	\$19.50	\$0.00	\$1.71	\$6.71	\$27.92
M	2004	County	WM_CEC0	\$11.39	\$0.00	\$0.58	\$3.84	\$15.81
R	2005	County	WM_CEC0	\$46.92	\$0.00	\$4.54	\$12.77	\$64.23
M	2005	County	WM_CEC0	\$14.47	\$0.00	\$1.20	\$4.56	\$20.23
R	2006	County	WM_CEC0	\$226.89	\$0.00	\$23.30	\$39.31	\$289.50
M	2006	County	WM_CEC0	\$31.32	\$0.00	\$2.16	\$5.28	\$38.76
R	2007	County	WM_CEC0	\$793.35	\$0.00	\$87.55	\$52.86	\$933.76
M	2007	County	WM_CEC0	\$153.48	\$0.00	\$11.76	\$10.63	\$175.87
R	2008	County	WM_CEC0	\$125,245.77	\$0.00	\$184.69	\$0.00	\$125,430.46
M	2008	County	WM_CEC0	\$2,246.99	\$0.00	\$14.04	\$0.00	\$2,261.03
<b>County Waste Mgmt/CEC Total</b>				<b>\$129,104.88</b>	<b>\$0.00</b>	<b>\$361.27</b>	<b>\$333.05</b>	<b>\$129,799.20</b>
<b>County Total Assessments</b>				<b>\$129,123.24</b>	<b>\$1.83</b>	<b>\$363.29</b>	<b>\$334.16</b>	<b>\$129,822.52</b>

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

<b>Roll</b>	<b>Year</b>	<b>Type</b>	<b>Code</b>	<b>SA Principal</b>	<b>SA Interest</b>	<b>Penalty</b>	<b>Interest</b>	<b>**Total**</b>
<b>SWWS</b>								
R	2004	Watershed	SWWS	\$206.26	\$0.00	\$13.73	\$44.03	\$264.02
R	2005	Watershed	SWWS	\$972.85	\$0.00	\$131.16	\$286.32	\$1,390.33
R	2006	Watershed	SWWS	\$2,370.58	\$0.00	\$272.99	\$423.96	\$3,067.53
R	2007	Watershed	SWWS	\$6,611.33	\$0.00	\$779.84	\$452.30	\$7,843.47
R	2008	Watershed	SWWS	\$1,089,853.31	\$0.00	\$1,601.11	\$0.00	\$1,091,454.42
<b>SWWS Total</b>				<b>\$1,100,014.33</b>	<b>\$0.00</b>	<b>\$2,798.83</b>	<b>\$1,206.61</b>	<b>\$1,104,019.77</b>