



Department of Property Records and Taxpayer Services

Tax Settlement of 01/25/2008 Special Assessment Totals by Year/Project

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**Washington County Tax Settlement of 01/25/2008
Collected 11/01/2007 - 12/31/2007**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Bayport								
R	2003	C/T	03820030	\$20.47	\$14.19	\$3.47	\$15.26	\$53.39
R	2003	C/T	03893010	\$11.42	\$0.92	\$1.23	\$5.44	\$19.01
R	2004	C/T	03820030	\$20.48	\$11.05	\$3.16	\$10.39	\$45.08
R	2005	C/T	03820030	\$40.95	\$19.66	\$6.06	\$13.35	\$80.02
R	2007	C/T	03820030	\$40.95	\$14.74	\$4.46	\$0.00	\$60.15
R	2007	C/T	03850010	\$129.09	\$20.66	\$13.58	\$0.00	\$163.33
R	2007	C/T	03894010	\$7.29	\$3.50	\$0.65	\$0.00	\$11.44
Bayport Total				\$270.65	\$84.72	\$32.61	\$44.44	\$432.42

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Birchwood								
R	2007	C/T	05822610	\$330.98	\$0.00	\$23.17	\$0.00	\$354.15
Birchwood Total				\$330.98	\$0.00	\$23.17	\$0.00	\$354.15

**Washington County Tax Settlement of 01/25/2008
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Scandia City								
R	2005	C/T	94820040	\$27.72	\$8.59	\$1.45	\$7.24	\$45.00
R	2007	C/T	94020060	\$683.31	\$0.00	\$57.60	\$0.00	\$740.91
R	2007	C/T	94820020	\$1,041.51	\$72.93	\$24.68	\$0.00	\$1,139.12
R	2007	C/T	94820040	\$1,164.53	\$192.16	\$44.39	\$0.00	\$1,401.08
Scandia City Total				\$2,917.07	\$273.68	\$128.12	\$7.24	\$3,326.11

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Forest Lake City								
R	1995	C/T	84810090	\$0.00	\$0.00	\$28.28	\$99.84	\$128.12
R	1995	C/T	84810090	\$136.47	\$54.59	\$0.00	\$38.16	\$229.22
R	2007	C/T	14801810	\$3,495.67	\$0.00	\$290.38	\$0.00	\$3,786.05
R	2007	C/T	14801811	\$13.54	\$0.00	\$1.08	\$0.00	\$14.62
R	2007	C/T	14811050	\$11.33	\$9.52	\$0.83	\$0.00	\$21.68
R	2007	C/T	14830560	\$660.51	\$317.05	\$68.43	\$0.00	\$1,045.99
R	2007	C/T	14830640	\$435.44	\$406.58	\$42.28	\$0.00	\$884.30
R	2007	C/T	14830650	\$2,561.85	\$2,471.66	\$604.02	\$0.00	\$5,637.53
R	2007	C/T	84830410	\$92.12	\$29.49	\$3.98	\$0.00	\$125.59
R	2007	C/T	84830490	\$3,291.96	\$1,580.16	\$384.87	\$0.00	\$5,256.99
R	2007	C/T	84830520	\$4.14	\$1.99	\$0.25	\$0.00	\$6.38
Forest Lake City Total				\$10,703.03	\$4,871.04	\$1,424.40	\$138.00	\$17,136.47

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Hugo								
R	2006	C/T	20200420	\$87.64	\$0.00	\$5.26	\$9.29	\$102.19
R	2007	C/T	20200410	\$276.21	\$0.00	\$22.10	\$0.00	\$298.31
R	2007	C/T	20200420	\$391.81	\$0.00	\$31.34	\$0.00	\$423.15
R	2007	C/T	20200610	\$98.48	\$0.00	\$3.94	\$0.00	\$102.42
R	2007	C/T	20810200	\$1,627.15	\$0.00	\$106.61	\$0.00	\$1,733.76
R	2007	C/T	20852920	\$527.91	\$0.00	\$0.00	\$0.00	\$527.91
Hugo Total				\$3,009.20	\$0.00	\$169.25	\$9.29	\$3,187.74

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Lake Elmo								
R	2007	C/T	26105070	\$451.93	\$181.89	\$57.56	\$0.00	\$691.38
R	2007	C/T	26820010	\$14.56	\$0.00	\$0.28	\$0.00	\$14.84
R	2007	C/T	26850500	\$107.31	\$60.52	\$10.07	\$0.00	\$177.90
Lake Elmo Total				\$573.80	\$242.41	\$67.91	\$0.00	\$884.12

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Lakeland Shores								
R	2007	C/T	31800110	\$85.00	\$30.60	\$6.94	\$0.00	\$122.54
R	2007	C/T	31800660	\$425.00	\$153.00	\$46.24	\$0.00	\$624.24
Lakeland Shores Total				\$510.00	\$183.60	\$53.18	\$0.00	\$746.78

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Mahtomedi								
R	2006	C/T	37889050	\$240.61	\$0.00	\$24.06	\$26.46	\$291.13
R	2007	C/T	37831210	\$154.67	\$34.33	\$3.78	\$0.00	\$192.78
R	2007	C/T	37831230	\$106.56	\$23.66	\$10.42	\$0.00	\$140.64
R	2007	C/T	37831340	\$23.76	\$6.84	\$1.87	\$0.00	\$32.47
R	2007	C/T	37831440	\$38.18	\$13.74	\$3.40	\$0.00	\$55.32
R	2007	C/T	37831510	\$20.15	\$8.41	\$2.28	\$0.00	\$30.84
R	2007	C/T	37831630	\$194.71	\$90.64	\$22.83	\$0.00	\$308.18
R	2007	C/T	37831660	\$180.81	\$84.16	\$5.62	\$0.00	\$270.59
R	2007	C/T	37831710	\$249.71	\$213.25	\$27.78	\$0.00	\$490.74
R	2007	C/T	37831720	\$60.50	\$84.97	\$8.73	\$0.00	\$154.20
R	2007	C/T	37889060	\$36.27	\$0.00	\$2.90	\$0.00	\$39.17
Mahtomedi Total				\$1,305.93	\$560.00	\$113.67	\$26.46	\$2,006.06

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Marine on St Croix								
R	2007	C/T	41820020	\$697.69	\$0.00	\$48.84	\$0.00	\$746.53
Marine on St Croix Total				\$697.69	\$0.00	\$48.84	\$0.00	\$746.53

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Newport								
R	2003	C/T	43820010	\$300.00	\$135.00	\$60.90	\$144.64	\$640.54
R	2007	C/T	43820010	\$1,542.51	\$485.89	\$179.77	\$0.00	\$2,208.17
R	2007	C/T	43820060	\$328.42	\$133.01	\$32.02	\$0.00	\$493.45
Newport Total				\$2,170.93	\$753.90	\$272.69	\$144.64	\$3,342.16

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St Paul Park								
R	2007	C/T	59812000	\$352.20	\$221.88	\$34.44	\$0.00	\$608.52
R	2007	C/T	59820210	\$960.46	\$1,075.72	\$101.81	\$0.00	\$2,137.99
R	2007	C/T	59820250	\$484.93	\$577.02	\$73.61	\$0.00	\$1,135.56
R	2007	C/T	59822000	\$47.95	\$13.41	\$4.66	\$0.00	\$66.02
St Paul Park Total				\$1,845.54	\$1,888.03	\$214.52	\$0.00	\$3,948.09

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Stillwater City								
R	1994	C/T	62800010	\$0.00	\$0.00	\$24.62	\$106.33	\$130.95
R	1995	C/T	62800010	\$0.00	\$23.16	\$2.32	\$0.00	\$25.48
R	2003	C/T	62000100	\$29.28	\$2.92	\$0.00	\$6.10	\$38.30
R	2003	C/T	62000200	\$89.46	\$8.94	\$0.00	\$18.60	\$117.00
R	2003	C/T	62802840	\$27.50	\$3.70	\$0.00	\$5.92	\$37.12
R	2006	C/T	62000100	\$77.25	\$7.73	\$10.78	\$9.58	\$105.34
R	2006	C/T	62000200	\$57.59	\$5.76	\$6.34	\$6.98	\$76.67
R	2006	C/T	62035000	\$507.87	\$240.23	\$74.98	\$82.25	\$905.33
R	2006	C/T	62035800	\$282.02	\$112.81	\$39.48	\$39.82	\$474.13
R	2007	C/T	62000100	\$4,968.90	\$496.90	\$453.11	\$0.00	\$5,918.91
R	2007	C/T	62000200	\$3,035.56	\$303.54	\$260.15	\$0.00	\$3,599.25
R	2007	C/T	62035000	\$5,669.47	\$2,437.87	\$781.93	\$0.00	\$8,889.27
R	2007	C/T	62035500	\$267.30	\$80.19	\$33.01	\$0.00	\$380.50
R	2007	C/T	62035600	\$73.00	\$21.90	\$8.95	\$0.00	\$103.85
R	2007	C/T	62035800	\$846.06	\$296.11	\$72.33	\$0.00	\$1,214.50
R	2007	C/T	62036500	\$1,460.93	\$690.30	\$244.28	\$0.00	\$2,395.51
R	2007	C/T	62036600	\$97.57	\$46.10	\$21.06	\$0.00	\$164.73
R	2007	C/T	62036900	\$3,186.25	\$2,451.22	\$437.09	\$0.00	\$6,074.56
R	2007	C/T	62037000	\$119.29	\$91.77	\$16.88	\$0.00	\$227.94
R	2007	C/T	62037100	\$107.70	\$79.85	\$14.83	\$0.00	\$202.38
R	2007	C/T	62802850	\$285.87	\$57.88	\$20.62	\$0.00	\$364.37
R	2007	C/T	62803300	\$100.47	\$7.03	\$7.40	\$0.00	\$114.90
R	2007	C/T	62803340	\$688.45	\$96.38	\$62.79	\$0.00	\$847.62
R	2007	C/T	62803390	\$42.04	\$8.82	\$5.87	\$0.00	\$56.73
R	2007	C/T	62803400	\$278.94	\$58.58	\$25.76	\$0.00	\$363.28
R	2007	C/T	62803420	\$2,321.77	\$487.62	\$214.83	\$0.00	\$3,024.22
R	2007	C/T	62803421	\$3.37	\$0.71	\$0.00	\$0.00	\$4.08
R	2007	C/T	62803430	\$688.83	\$144.65	\$66.68	\$0.00	\$900.16
Stillwater City Total				\$25,312.74	\$8,262.67	\$2,906.09	\$275.58	\$36,757.08

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Willernie								
R	2005	C/T	73820040	\$188.96	\$0.00	\$0.00	\$0.00	\$188.96
R	2007	C/T	73020070	\$818.55	\$0.00	\$98.22	\$0.00	\$916.77
Willernie Total				\$1,007.51	\$0.00	\$98.22	\$0.00	\$1,105.73

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Lakeland								
R	2007	C/T	29809010	\$1,914.18	\$0.00	\$146.79	\$0.00	\$2,060.97
Lakeland Total				\$1,914.18	\$0.00	\$146.79	\$0.00	\$2,060.97

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Lake St Croix Beach								
R	1995	C/T	33892010	\$0.00	\$0.00	\$0.00	\$548.13	\$548.13
R	2007	C/T	33892010	\$1,477.12	\$735.58	\$170.44	\$0.00	\$2,383.14
Lake St Croix Beach Total				\$1,477.12	\$735.58	\$170.44	\$548.13	\$2,931.27

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Cottage Grove								
R	2002	C/T	07800400	\$188.11	\$18.81	\$20.69	\$113.79	\$341.40
R	2003	C/T	07800400	\$377.29	\$37.73	\$41.51	\$182.62	\$639.15
R	2004	C/T	07800400	\$405.87	\$40.59	\$44.64	\$147.34	\$638.44
R	2004	C/T	07802480	\$9,399.15	\$2,390.22	\$1,178.94	\$3,890.46	\$16,858.77
R	2005	C/T	07800400	\$428.68	\$42.87	\$47.14	\$103.76	\$622.45
R	2006	C/T	07800400	\$1,508.60	\$181.03	\$116.00	\$149.29	\$1,954.92
R	2006	C/T	07802730	\$11,352.43	\$1,589.34	\$1,294.18	\$1,423.60	\$15,659.55
R	2007	C/T	07800400	\$4,754.83	\$570.59	\$365.69	\$0.00	\$5,691.11
R	2007	C/T	07801300	\$45.00	\$12.60	\$3.46	\$0.00	\$61.06
R	2007	C/T	07801420	\$94.94	\$33.22	\$10.25	\$0.00	\$138.41
R	2007	C/T	07801480	\$268.51	\$93.97	\$19.12	\$0.00	\$381.60
R	2007	C/T	07801540	\$60.14	\$25.25	\$5.13	\$0.00	\$90.52
R	2007	C/T	07801550	\$61.99	\$26.04	\$0.14	\$0.00	\$88.17
R	2007	C/T	07801710	\$174.18	\$85.35	\$18.30	\$0.00	\$277.83
R	2007	C/T	07801840	\$135.37	\$75.82	\$18.34	\$0.00	\$229.53
R	2007	C/T	07801910	\$212.49	\$133.87	\$24.67	\$0.00	\$371.03
R	2007	C/T	07802170	\$2,699.51	\$188.97	\$231.08	\$0.00	\$3,119.56
R	2007	C/T	07802280	\$499.08	\$384.27	\$75.60	\$0.00	\$958.95
R	2007	C/T	07802520	\$428.25	\$59.96	\$37.92	\$0.00	\$526.13
R	2007	C/T	07802530	\$560.66	\$470.93	\$74.01	\$0.00	\$1,105.60
R	2007	C/T	07802540	\$4.42	\$3.73	\$0.67	\$0.00	\$8.82
R	2007	C/T	07802680	\$617.58	\$43.24	\$52.86	\$0.00	\$713.68
R	2007	C/T	07802750	\$10.57	\$9.62	\$1.62	\$0.00	\$21.81
R	2007	C/T	07802870	\$399.63	\$55.96	\$36.45	\$0.00	\$492.04
R	2007	C/T	07802910	\$128.56	\$34.55	\$13.04	\$0.00	\$176.15
R	2007	C/T	07802940	\$71.53	\$19.22	\$7.26	\$0.00	\$98.01
R	2007	C/T	07803040	\$1,384.10	\$360.73	\$139.60	\$0.00	\$1,884.43
Cottage Grove Total				\$36,271.47	\$6,988.48	\$3,878.31	\$6,010.86	\$53,149.12

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury								
R	1991	C/T	75000030	\$5.53	\$1.33	\$0.00	\$0.00	\$6.86
R	1991	C/T	75800200	\$18.11	\$2.18	\$0.00	\$0.00	\$20.29
R	2005	C/T	75809240	\$910.78	\$0.00	\$127.40	\$207.74	\$1,245.92
R	2006	C/T	75808740	\$1,253.22	\$0.00	\$175.46	\$130.96	\$1,559.64
R	2006	C/T	75808830	\$16,092.56	\$0.00	\$2,252.96	\$1,681.68	\$20,027.20
R	2006	C/T	75808990	\$6,211.96	\$0.00	\$869.68	\$649.14	\$7,730.78
R	2006	C/T	75809000	\$3,856.19	\$0.00	\$539.86	\$402.96	\$4,799.01
R	2006	C/T	75809080	\$16,578.55	\$0.00	\$2,321.00	\$1,732.46	\$20,632.01
R	2006	C/T	75809980	\$90.91	\$0.00	\$12.73	\$9.50	\$113.14
R	2006	C/T	75809990	\$276.23	\$0.00	\$38.67	\$28.86	\$343.76
R	2006	C/T	75810000	\$22.34	\$0.00	\$3.13	\$2.34	\$27.81
R	2006	C/T	75810010	\$188.32	\$0.00	\$26.36	\$19.68	\$234.36
R	2006	C/T	75810090	\$83.08	\$0.00	\$8.31	\$8.38	\$99.77
R	2006	C/T	75810500	\$347.44	\$0.00	\$34.74	\$38.22	\$420.40
R	2007	C/T	75805190	\$454.32	\$0.00	\$31.69	\$0.00	\$486.01
R	2007	C/T	75806570	\$5.52	\$0.00	-\$2.65	\$0.00	\$2.87
R	2007	C/T	75807580	\$5,164.76	\$0.00	\$619.77	\$0.00	\$5,784.53
R	2007	C/T	75807630	\$3,313.44	\$0.00	\$265.50	\$0.00	\$3,578.94
R	2007	C/T	75807680	\$571.02	\$0.00	\$28.61	\$0.00	\$599.63
R	2007	C/T	75808680	\$399.64	\$0.00	\$40.45	\$0.00	\$440.09
R	2007	C/T	75808740	\$1,210.28	\$0.00	\$121.03	\$0.00	\$1,331.31
R	2007	C/T	75808830	\$15,412.58	\$0.00	\$1,541.25	\$0.00	\$16,953.83
R	2007	C/T	75808990	\$5,949.48	\$0.00	\$594.95	\$0.00	\$6,544.43
R	2007	C/T	75809000	\$3,693.26	\$0.00	\$369.33	\$0.00	\$4,062.59
R	2007	C/T	75809080	\$15,878.06	\$0.00	\$1,587.80	\$0.00	\$17,465.86
R	2007	C/T	75809220	\$1,679.37	\$0.00	\$201.52	\$0.00	\$1,880.89
R	2007	C/T	75809230	\$1,642.94	\$0.00	\$107.00	\$0.00	\$1,749.94
R	2007	C/T	75809240	\$140.16	\$0.00	\$10.54	\$0.00	\$150.70

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Woodbury Cont.								
R	2007	C/T	75809431	\$17.43	\$0.00	\$0.70	\$0.00	\$18.13
R	2007	C/T	75809450	\$1.07	\$0.00	\$0.04	\$0.00	\$1.11
R	2007	C/T	75809490	\$86.11	\$0.00	\$5.81	\$0.00	\$91.92
R	2007	C/T	75809500	\$97.17	\$0.00	\$6.55	\$0.00	\$103.72
R	2007	C/T	75809510	\$497.92	\$0.00	\$33.57	\$0.00	\$531.49
R	2007	C/T	75809520	\$597.30	\$0.00	\$40.27	\$0.00	\$637.57
R	2007	C/T	75809530	\$49.15	\$0.00	\$3.31	\$0.00	\$52.46
R	2007	C/T	75809710	\$372.31	\$0.00	\$29.78	\$0.00	\$402.09
R	2007	C/T	75809720	\$257.41	\$0.00	\$20.59	\$0.00	\$278.00
R	2007	C/T	75809740	\$0.00	\$0.00	\$15.15	\$0.00	\$15.15
R	2007	C/T	75809750	\$0.00	\$0.00	\$39.70	\$0.00	\$39.70
R	2007	C/T	75809760	\$0.00	\$0.00	\$166.68	\$0.00	\$166.68
R	2007	C/T	75809770	\$0.00	\$0.00	\$127.12	\$0.00	\$127.12
R	2007	C/T	75809860	\$127.12	\$0.00	\$5.08	\$0.00	\$132.20
R	2007	C/T	75809870	\$49.59	\$0.00	\$1.98	\$0.00	\$51.57
R	2007	C/T	75809880	\$0.00	\$0.00	\$128.09	\$0.00	\$128.09
R	2007	C/T	75810020	\$9,103.20	\$0.00	\$1,092.30	\$0.00	\$10,195.50
R	2007	C/T	75810030	\$10,723.50	\$0.00	\$1,286.70	\$0.00	\$12,010.20
R	2007	C/T	75810040	\$4,643.70	\$0.00	\$557.10	\$0.00	\$5,200.80
R	2007	C/T	75810050	\$10,571.40	\$0.00	\$1,268.70	\$0.00	\$11,840.10
R	2007	C/T	75810090	\$835.79	\$0.00	\$60.15	\$0.00	\$895.94
R	2007	C/T	75810130	\$1,127.58	\$0.00	\$118.48	\$0.00	\$1,246.06
R	2007	C/T	75810140	\$213.08	\$0.00	\$22.78	\$0.00	\$235.86
R	2007	C/T	75810150	\$408.85	\$0.00	\$43.70	\$0.00	\$452.55
R	2007	C/T	75810160	\$47.45	\$0.00	\$5.08	\$0.00	\$52.53
R	2007	C/T	75810170	\$399.94	\$0.00	\$42.75	\$0.00	\$442.69
R	2007	C/T	75810390	\$199.28	\$0.00	\$14.40	\$0.00	\$213.68
R	2007	C/T	75810400	\$42.32	\$0.00	\$3.06	\$0.00	\$45.38

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury Cont.								
R	2007	C/T	75810410	\$117.90	\$0.00	\$8.52	\$0.00	\$126.42
R	2007	C/T	75810420	\$9.17	\$0.00	\$0.66	\$0.00	\$9.83
R	2007	C/T	75810430	\$1.18	\$0.00	\$0.09	\$0.00	\$1.27
R	2007	C/T	75810450	\$60.11	\$0.00	\$4.35	\$0.00	\$64.46
R	2007	C/T	75810460	\$4.55	\$0.00	\$0.33	\$0.00	\$4.88
R	2007	C/T	75810510	\$134.20	\$0.00	\$15.96	\$0.00	\$150.16
R	2007	C/T	75810520	\$259.44	\$0.00	\$30.85	\$0.00	\$290.29
R	2007	C/T	75810530	\$217.58	\$0.00	\$25.86	\$0.00	\$243.44
R	2007	C/T	75810540	\$6.83	\$0.00	\$0.82	\$0.00	\$7.65
R	2007	C/T	75810550	\$0.16	\$0.00	\$0.02	\$0.00	\$0.18
R	2007	C/T	75810680	\$332.33	\$0.00	\$19.94	\$0.00	\$352.27
R	2007	C/T	75810760	\$578.72	\$0.00	\$57.87	\$0.00	\$636.59
R	2007	C/T	75810770	\$1,961.48	\$0.00	\$196.15	\$0.00	\$2,157.63
R	2007	C/T	75810780	\$59.72	\$0.00	\$5.97	\$0.00	\$65.69
R	2007	C/T	75810790	\$1,278.96	\$0.00	\$127.90	\$0.00	\$1,406.86
R	2007	C/T	75810920	\$85.62	\$0.00	\$6.85	\$0.00	\$92.47
R	2007	C/T	75810930	\$33.72	\$0.00	\$2.70	\$0.00	\$36.42
R	2007	C/T	75810940	\$64.69	\$0.00	\$5.18	\$0.00	\$69.87
R	2007	C/T	75810950	\$7.51	\$0.00	\$0.60	\$0.00	\$8.11
R	2007	C/T	75810960	\$1.66	\$0.00	\$0.13	\$0.00	\$1.79
R	2007	C/T	75810970	\$63.28	\$0.00	\$5.06	\$0.00	\$68.34
R	2007	C/T	75811150	\$211.15	\$0.00	\$27.86	\$0.00	\$239.01
R	2007	C/T	75811160	\$5,004.21	\$0.00	\$400.57	\$0.00	\$5,404.78
Woodbury Total				\$152,412.89	\$3.51	\$18,010.95	\$4,911.92	\$175,339.27

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Oakdale								
R	2007	C/T	46020060	\$95.66		\$7.65	\$0.00	\$103.31
R	2007	C/T	46801400	\$156.00	\$10.92	\$3.34	\$0.00	\$170.26
R	2007	C/T	46801450	\$36.00	\$7.02	\$2.58	\$0.00	\$45.60
R	2007	C/T	46801510	\$714.00	\$185.64	\$71.97	\$0.00	\$971.61
R	2007	C/T	46801520	\$300.00	\$97.50	\$31.80	\$0.00	\$429.30
R	2007	C/T	46801540	\$741.21	\$266.84	\$63.76	\$0.00	\$1,071.81
R	2007	C/T	46801550	\$3.01	\$0.31	\$0.20	\$0.00	\$3.52
R	2007	C/T	46801580	\$323.21	\$124.44	\$31.47	\$0.00	\$479.12
R	2007	C/T	46801590	\$81.97	\$28.70	\$8.86	\$0.00	\$119.53
R	2007	C/T	46801600	\$349.80	\$134.68	\$38.75	\$0.00	\$523.23
R	2007	C/T	46801610	\$261.34	\$94.09	\$24.09	\$0.00	\$379.52
R	2007	C/T	46801650	\$318.00	\$128.79	\$32.43	\$0.00	\$479.22
R	2007	C/T	46801680	\$700.00	\$423.68	\$77.05	\$0.00	\$1,200.73
Oakdale Total				\$4,080.20	\$1,502.61	\$393.95	\$0.00	\$5,976.76

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Grant								
R	2007	C/T	87803010	\$219.93	\$92.37	\$24.98	\$0.00	\$337.28
Grant Total				\$219.93	\$92.37	\$24.98	\$0.00	\$337.28

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
White Bear Lake								
R	2007	C/T	71820060	\$457.81	\$0.00	\$45.78	\$4.20	\$507.79
White Bear Lake Total				\$457.81	\$0.00	\$45.78	\$4.20	\$507.79

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
May Twp								
R	2007	C/T	92822010	\$948.06	\$113.77	\$84.87	\$0.00	\$1,146.70
May Twp Total				\$948.06	\$113.77	\$84.87	\$0.00	\$1,146.70

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Stillwater Twp								
R	2007	C/T	96000010	-\$128.74	-\$19.30	\$4.08	\$0.00	-\$143.96
Stillwater Twp Total				-\$128.74	-\$19.30	\$4.08	\$0.00	-\$143.96

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Washington County								
R	2007	County	PH00020	\$290.22	\$29.01	\$25.38	\$0.00	\$344.61
County Public Health Total				\$290.22	\$29.01	\$25.38	\$0.00	\$344.61
R	1991-adj	County	75019910	\$19.48	\$0.00	\$0.00	\$0.00	\$19.48
R	1993-adj	County	37019930	\$4.37	\$0.00	\$0.00	\$0.00	\$4.37
R	1994-adj	County	94019940	\$0.00	\$0.00	\$2.32	\$0.00	\$2.32
R	1994-adj	County	37019940	\$1.01	\$0.00	\$0.00	\$0.00	\$1.01
R	1994-adj	County	62019940	\$0.00	\$0.00	\$4.00	\$17.29	\$21.29
R	1995-adj	County	94019950	\$27.86	\$0.00	\$0.00	\$0.00	\$27.86
R	1995-adj	County	62019950	\$5.13	\$0.00	\$0.00	\$0.00	\$5.13
R	1995-adj	County	33019950	\$0.00	\$0.00	\$0.00	\$12.40	\$12.40
M	1998	County	WM19980	\$1.46	\$0.00	\$0.00	\$0.92	\$2.38
M	1999	County	WM19990	\$0.00	\$0.00	\$1.20	\$0.30	\$1.50
R	2000	County	WM20000	\$100.00	\$0.00	\$14.00	\$40.85	\$154.85
R	2001	County	WM_FEE0	\$100.00	\$0.00	\$0.00	\$12.37	\$112.37
M	2001	County	WM_FEE0	\$5.10	\$0.00	\$0.00	\$7.32	\$12.42
R	2002	County	WM_FEE0	\$42.00	\$0.00	\$4.20	\$22.90	\$69.10
R	2003	County	WM_CEC0	\$6.37	\$0.00	\$0.45	\$2.35	\$9.17
M	2003	County	WM_CEC0	\$0.90	\$0.00	\$0.00	\$0.02	\$0.92
R	2004	County	WM_CEC0	\$9.10	\$0.00	\$0.90	\$2.97	\$12.97
R	2005	County	WM_CEC0	\$23.76	\$0.00	\$2.46	\$5.27	\$31.49
M	2005	County	WM_CEC0	\$5.68	\$0.00	\$0.48	\$1.27	\$7.43
R	2006	County	WM_CEC0	\$104.73	\$0.00	\$10.87	\$10.80	\$126.40
M	2006	County	WM_CEC0	\$5.79	\$0.00	\$0.46	\$0.59	\$6.84
R	2007	County	WM_CEC0	\$4,852.31	\$0.00	\$324.60	\$0.04	\$5,176.95
M	2007	County	WM_CEC0	\$386.93	\$0.00	\$11.64	\$0.00	\$398.57
County Waste Mgmt/CEC Total				\$5,701.98	\$0.00	\$377.58	\$137.66	\$6,217.22
County Total Assessments				\$5,992.20	\$29.01	\$402.96	\$137.66	\$6,561.83

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
SWWS								
R	2004	Watershed	SWWS 0	\$121.11	\$0.00	\$11.94	\$39.91	\$172.96
R	2005	Watershed	SWWS 0	\$232.54	\$0.00	\$25.41	\$51.51	\$309.46
R	2006	Watershed	SWWS 0	\$2,590.38	\$0.00	\$335.88	\$289.15	\$3,215.41
R	2007	Watershed	SWWS 0	\$38,038.28	\$0.00	\$2,359.27	\$0.43	\$40,397.98
SWWS Total				\$40,982.31	\$0.00	\$2,732.50	\$381.00	\$44,095.81