



# Department of Property Records and Taxpayer Services

## Tax Settlement of 07/02/2009 Special Assessment Totals by Year/Project

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**Washington County Tax Settlement of 07/02/2009  
Collected 01/01/2009 - 05/20/2009**

**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>Afton</b>								
R	2009	C/T	01000010	\$318.91	\$0.00	\$0.00	\$0.00	\$318.91
<b>Afton Total</b>				<b>\$318.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$318.91</b>

**Washington County Tax Settlement of 07/02/2009  
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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>Bayport</b>								
R	2007	C/T	03860050	\$734.02	\$0.00	\$102.76	\$104.60	\$941.38
R	2008	C/T	03200630	\$4.14	\$5.81	\$0.60	\$0.24	\$10.79
R	2008	C/T	03200640	\$4.14	\$0.66	\$0.29	\$0.11	\$5.20
R	2008	C/T	03200730	-\$398.04	-\$23.88	\$0.00	\$0.00	-\$421.92
R	2008	C/T	03820030	\$4.22	\$1.26	\$2.66	\$0.97	\$9.11
R	2008	C/T	03894010	\$0.66	\$0.28	\$0.04	\$0.01	\$0.99
R	2009	C/T	03200630	\$321.81	\$167.35	\$0.00	\$0.00	\$489.16
R	2009	C/T	03200640	\$1,155.25	\$600.73	\$0.00	\$0.00	\$1,755.98
R	2009	C/T	03200650	\$166.15	\$86.40	\$0.00	\$0.00	\$252.55
R	2009	C/T	03200710	\$160.38	\$93.83	\$0.00	\$0.00	\$254.21
R	2009	C/T	03200711	\$6.21	\$3.63	\$0.00	\$0.00	\$9.84
R	2009	C/T	03200810	\$420.05	\$105.01	\$0.00	\$0.00	\$525.06
R	2009	C/T	03200820	\$317.03	\$218.47	\$0.00	\$0.00	\$535.50
R	2009	C/T	03200880	\$4,366.52	\$0.00	\$0.00	\$0.00	\$4,366.52
R	2009	C/T	03200890	\$122.72	\$7.38	\$0.00	\$0.00	\$130.10
R	2009	C/T	03820020	\$333.84	\$106.83	\$0.00	\$0.00	\$440.67
R	2009	C/T	03820030	\$86.97	\$20.88	\$0.00	\$0.00	\$107.85
R	2009	C/T	03830010	\$270.98	\$94.85	\$0.00	\$0.00	\$365.83
R	2009	C/T	03830030	\$1,293.38	\$620.83	\$0.00	\$0.00	\$1,914.21
R	2009	C/T	03850010	\$380.80	\$30.46	\$0.00	\$0.00	\$411.26
R	2009	C/T	03894010	\$545.60	\$196.46	\$0.00	\$0.00	\$742.06
R	2009	C/T	03894020	\$142.10	\$51.15	\$0.00	\$0.00	\$193.25
R	2009	C/T	03899010	\$417.86	\$33.43	\$0.00	\$0.00	\$451.29
R	2009	C/T	03899020	\$120.78	\$9.66	\$0.00	\$0.00	\$130.44
<b>Bayport Total</b>				<b>\$10,977.57</b>	<b>\$2,431.48</b>	<b>\$106.35</b>	<b>\$105.93</b>	<b>\$13,621.33</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>Birchwood</b>								
R	2008	C/T	05800030	\$437.21	\$0.00	\$61.21	\$8.30	\$506.72
R	2008	C/T	05800040	\$693.63	\$0.00	\$97.10	\$13.18	\$803.91
R	2008	C/T	05800050	\$218.55	\$0.00	\$30.60	\$4.14	\$253.29
R	2008	C/T	05800060	\$30.66	\$0.00	\$4.30	\$0.60	\$35.56
R	2008	C/T	05800070	\$124.17	\$0.00	\$17.38	\$2.34	\$143.89
R	2008	C/T	05822610	\$164.10	\$0.00	\$19.70	\$4.60	\$188.40
R	2009	C/T	05310020	\$373.25	\$0.00	\$0.00	\$0.00	\$373.25
R	2009	C/T	05310030	\$12,830.05	\$0.00	\$0.00	\$0.00	\$12,830.05
R	2009	C/T	05800030	\$1,517.91	\$0.00	\$0.00	\$0.00	\$1,517.91
R	2009	C/T	05800040	\$4,322.41	\$0.00	\$0.00	\$0.00	\$4,322.41
R	2009	C/T	05800050	\$1,952.01	\$0.00	\$0.00	\$0.00	\$1,952.01
R	2009	C/T	05800060	\$190.50	\$0.00	\$0.00	\$0.00	\$190.50
R	2009	C/T	05800070	\$814.25	\$0.00	\$0.00	\$0.00	\$814.25
R	2009	C/T	05822610	\$5,267.54	\$0.00	\$0.00	\$0.00	\$5,267.54
<b>Birchwood Total</b>				<b>\$28,936.24</b>	<b>\$0.00</b>	<b>\$230.29</b>	<b>\$33.16</b>	<b>\$29,199.69</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 City</b>								
R	2006	C/T	94820020	\$143.00	\$20.02	\$16.30	\$41.84	\$221.16
R	2007	C/T	94020060	\$248.68	\$0.00	\$24.86	\$29.64	\$303.18
R	2007	C/T	94820020	\$143.00	\$10.01	\$15.30	\$22.44	\$190.75
R	2008	C/T	94099940	\$102.12	\$7.94	\$22.82	\$2.10	\$134.98
R	2008	C/T	94820040	\$231.00	\$25.41	\$35.90	\$2.43	\$294.74
R	2008	C/T	94820070	\$358.80	\$268.00	\$75.22	\$22.40	\$724.42
R	2009	C/T	94199940	\$1,449.80	\$116.91	\$0.00	\$0.00	\$1,566.71
R	2009	C/T	94820040	\$13,744.50	\$755.75	\$0.00	\$0.00	\$14,500.25
R	2009	C/T	94820070	\$9,358.70	\$5,474.76	\$0.00	\$0.00	\$14,833.46
<b>Scandia City Total</b>				<b>\$25,779.60</b>	<b>\$6,678.80</b>	<b>\$190.40</b>	<b>\$120.85</b>	<b>\$32,769.65</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>Dellwood</b>								
R	2009	C/T	12020070	\$250.00	\$129.37	\$0.00	\$0.00	\$379.37
<b>Dellwood Total</b>				<b>\$250.00</b>	<b>\$129.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$379.37</b>

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Forest Lake City</b>								
R	2005	C/T	14801810	\$111.32	\$0.00	\$32.47	\$0.00	\$143.79
R	2006	C/T	14801810	\$425.94	\$0.00	\$47.28	\$100.04	\$573.26
R	2006	C/T	84830360	\$132.71	\$10.61	\$14.33	\$36.80	\$194.45
R	2007	C/T	14801810	\$2,141.34	\$0.00	\$213.54	\$285.66	\$2,640.54
R	2008	C/T	14801810	\$18,130.35	\$0.00	\$2,188.16	\$315.72	\$20,634.23
R	2008	C/T	14801811	\$637.17	\$0.00	\$63.72	\$12.67	\$713.56
R	2008	C/T	14830570	\$193.46	\$46.43	\$23.99	\$8.79	\$272.67
R	2008	C/T	14830600	\$260.62	\$62.54	\$77.99	\$30.98	\$432.13
R	2008	C/T	84830390	\$335.36	\$26.83	\$36.22	\$9.94	\$408.35
R	2009	C/T	14801810	\$100,123.90	\$0.00	\$4.18	\$0.00	\$100,128.08
R	2009	C/T	14801811	\$718.00	\$0.00	\$0.00	\$0.00	\$718.00
R	2009	C/T	14811050	\$1,909.30	\$1,336.53	\$0.00	\$0.00	\$3,245.83
R	2009	C/T	14811060	\$65.00	\$9.10	\$0.00	\$0.00	\$74.10
R	2009	C/T	14811070	\$50.00	\$7.00	\$0.00	\$0.00	\$57.00
R	2009	C/T	14811100	\$6,904.11	\$1,104.66	\$0.00	\$0.00	\$8,008.77
R	2009	C/T	14811110	\$246.97	\$172.88	\$0.00	\$0.00	\$419.85
R	2009	C/T	14830560	\$6,274.75	\$2,258.91	\$0.00	\$0.00	\$8,533.66
R	2009	C/T	14830570	\$3,111.65	\$560.10	\$0.00	\$0.00	\$3,671.75
R	2009	C/T	14830580	\$9,767.68	\$3,516.16	\$0.00	\$0.00	\$13,283.84
R	2009	C/T	14830560	\$4,533.76	\$816.06	\$0.00	\$0.00	\$5,349.82
R	2009	C/T	14830570	\$5,098.17	\$917.75	\$0.00	\$0.00	\$6,015.92
R	2009	C/T	14830580	\$410.05	\$73.81	\$0.00	\$0.00	\$483.86
R	2009	C/T	14830590	\$675.34	\$283.64	\$0.00	\$0.00	\$958.98
R	2009	C/T	14830600	\$2,528.75	\$973.56	\$0.00	\$0.00	\$3,502.31
R	2009	C/T	14830640	\$1,559.57	\$633.65	\$0.00	\$0.00	\$2,193.22
R	2009	C/T	14830650	\$1,280.92	\$614.85	\$0.00	\$0.00	\$1,895.77
R	2009	C/T	14830660	\$3,042.00	\$1,916.46	\$0.00	\$0.00	\$4,958.46
R	2009	C/T	14830670	\$3,600.00	\$2,268.00	\$0.00	\$0.00	\$5,868.00
R	2009	C/T	14830680	\$1,973.61	\$1,243.44	\$0.00	\$0.00	\$3,217.05
R	2009	C/T	14999990	\$573.14	\$0.00	\$0.00	\$0.00	\$573.14
R	2009	C/T	84830410	\$29,554.17	\$4,728.85	\$0.00	\$0.00	\$34,283.02
R	2009	C/T	84830411	\$7,798.96	\$1,247.82	\$0.00	\$0.00	\$9,046.78
R	2009	C/T	84830412	\$4,033.85	\$645.42	\$0.00	\$0.00	\$4,679.27
R	2009	C/T	84830430	\$1,375.00	\$220.00	\$0.00	\$0.00	\$1,595.00
R	2009	C/T	84830440	\$635.11	\$152.43	\$0.00	\$0.00	\$787.54
R	2009	C/T	84830490	\$5,624.25	\$1,799.75	\$0.00	\$0.00	\$7,424.00
R	2009	C/T	84830500	\$9,807.25	\$3,138.32	\$0.00	\$0.00	\$12,945.57
R	2009	C/T	84830501	\$9,807.25	\$3,138.32	\$0.00	\$0.00	\$12,945.57
R	2009	C/T	84830520	\$9,807.25	\$3,138.32	\$0.00	\$0.00	\$12,945.57
R	2009	C/T	84830540	\$4,887.51	\$1,564.00	\$0.00	\$0.00	\$6,451.51
R	2009	C/T	84830520	\$2,224.11	\$711.71	\$0.00	\$0.00	\$2,935.82
R	2009	C/T	84830540	\$1,822.42	\$728.96	\$0.00	\$0.00	\$2,551.38
<b>Forest Lake City Total</b>				<b>\$264,192.07</b>	<b>\$40,066.87</b>	<b>\$2,701.88</b>	<b>\$800.60</b>	<b>\$307,761.42</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>Hugo</b>								
R	2004	C/T	20810200	\$355.06	\$0.00	\$35.50	\$162.74	\$553.30
R	2005	C/T	20810200	\$440.38	\$0.00	\$44.04	\$153.40	\$637.82
R	2006	C/T	20810200	\$983.80	\$0.00	\$98.38	\$244.24	\$1,326.42
R	2007	C/T	20810200	\$1,164.08	\$0.00	\$123.42	\$161.60	\$1,449.10
R	2008	C/T	20200420	\$145.97	\$0.00	\$105.46	\$28.62	\$280.05
R	2008	C/T	20200730	\$430.00	\$0.00	\$60.20	\$20.42	\$510.62
R	2008	C/T	20810200	\$4,846.69	\$0.00	\$584.00	\$156.93	\$5,587.62
R	2009	C/T	20200410	\$25,728.79	\$0.00	\$0.00	\$0.00	\$25,728.79
R	2009	C/T	20200420	\$4,481.31	\$0.00	\$0.00	\$0.00	\$4,481.31
R	2009	C/T	20200610	\$7,101.46	\$0.00	\$0.00	\$0.00	\$7,101.46
R	2009	C/T	20200710	\$36,651.23	\$0.00	\$0.00	\$0.00	\$36,651.23
R	2009	C/T	20810200	\$28,688.49	\$0.00	\$0.00	\$0.00	\$28,688.49
R	2009	C/T	20980030	\$2,038.77	\$0.00	\$0.00	\$0.00	\$2,038.77
R	2009	C/T	20990020	\$175.57	\$0.00	\$0.00	\$0.00	\$175.57
R	2009	C/T	20990030	\$476.09	\$0.00	\$0.00	\$0.00	\$476.09
<b>Hugo Total</b>				<b>\$113,707.69</b>	<b>\$0.00</b>	<b>\$1,051.00</b>	<b>\$927.95</b>	<b>\$115,686.64</b>

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<b>Lake Elmo</b>								
R	2007	C/T	26820010	\$53.20	\$0.00	\$5.32	\$6.34	\$64.86
R	2008	C/T	26074070	\$392.70	\$112.91	\$50.55	\$4.62	\$560.78
R	2008	C/T	26105070	\$23.11	\$7.96	\$1.87	\$0.82	\$33.76
R	2008	C/T	26850500	\$210.32	\$100.75	\$35.99	\$5.47	\$352.53
R	2009	C/T	26073070	\$732.80	\$168.52	\$0.00	\$0.00	\$901.32
R	2009	C/T	26074070	\$3,983.27	\$915.92	\$0.00	\$0.00	\$4,899.19
R	2009	C/T	26075070	\$6,414.10	\$1,474.92	\$0.00	\$0.00	\$7,889.02
R	2009	C/T	26080530	\$8,572.21	\$0.00	\$0.00	\$0.00	\$8,572.21
R	2009	C/T	26105070	\$4,080.35	\$1,173.19	\$0.00	\$0.00	\$5,253.54
R	2009	C/T	26118070	\$1,659.72	\$477.19	\$0.00	\$0.00	\$2,136.91
R	2009	C/T	26200900	\$929.20	\$267.14	\$0.00	\$0.00	\$1,196.34
R	2009	C/T	26804330	\$10,094.60	\$2,240.99	\$0.00	\$0.00	\$12,335.59
R	2009	C/T	26820060	\$1,762.60	\$185.08	\$0.00	\$0.00	\$1,947.68
R	2009	C/T	26850010	\$1,687.75	\$88.62	\$0.00	\$0.00	\$1,776.37
R	2009	C/T	26850500	\$3,660.00	\$1,458.81	\$0.00	\$0.00	\$5,118.81
<b>Lake Elmo Total</b>				<b>\$44,255.93</b>	<b>\$8,672.00</b>	<b>\$93.73</b>	<b>\$17.25</b>	<b>\$53,038.91</b>

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<b>Lakeland Shores</b>								
R	2009	C/T	31800110	\$2,210.00	\$397.80	\$0.00	\$0.00	\$2,607.80
R	2009	C/T	31800220	\$85.00	\$15.30	\$0.00	\$0.00	\$100.30
R	2009	C/T	31800440	\$63.75	\$11.47	\$0.00	\$0.00	\$75.22
R	2009	C/T	31800660	\$425.00	\$76.50	\$0.00	\$0.00	\$501.50
<b>Lakeland Shores Total</b>				<b>\$2,783.75</b>	<b>\$501.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,284.82</b>

**Washington County Tax Settlement of 07/02/2009  
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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
<b>Mahtomedi</b>								
R	2006	C/T	37831340	\$6.72	\$2.42	\$0.91	\$2.42	\$12.47
R	2007	C/T	37831340	\$13.44	\$3.87	\$1.72	\$2.68	\$21.71
R	2008	C/T	37831220	\$183.78	\$27.20	\$4.22	\$5.38	\$220.58
R	2008	C/T	37831230	\$7.72	\$1.14	\$0.88	\$0.08	\$9.82
R	2008	C/T	37831340	\$13.44	\$2.90	\$2.28	\$0.78	\$19.40
R	2008	C/T	37831350	\$12.86	\$2.78	\$1.57	\$0.43	\$17.64
R	2008	C/T	37831440	\$27.59	\$7.94	\$3.56	\$0.42	\$39.51
R	2008	C/T	37831720	\$366.67	\$282.33	\$64.90	\$23.80	\$737.70
R	2008	C/T	37889070	\$1,497.08	\$0.00	\$162.30	\$44.09	\$1,703.47
R	2009	C/T	37831210	\$39.25	\$2.90	\$0.00	\$0.00	\$42.15
R	2009	C/T	37831220	\$1,092.13	\$80.84	\$0.00	\$0.00	\$1,172.97
R	2009	C/T	37831230	\$1,439.17	\$106.50	\$0.00	\$0.00	\$1,545.67
R	2009	C/T	37831320	\$1,032.61	\$148.68	\$0.00	\$0.00	\$1,181.29
R	2009	C/T	37831330	\$2,399.57	\$345.60	\$0.00	\$0.00	\$2,745.17
R	2009	C/T	37831340	\$186.10	\$26.77	\$0.00	\$0.00	\$212.87
R	2009	C/T	37831350	\$255.53	\$36.80	\$0.00	\$0.00	\$292.33
R	2009	C/T	37831410	\$11,427.89	\$2,468.42	\$0.00	\$0.00	\$13,896.31
R	2009	C/T	37831411	\$9,895.22	\$2,651.66	\$0.00	\$0.00	\$12,546.88
R	2009	C/T	37831412	\$1,114.97	\$240.84	\$0.00	\$0.00	\$1,355.81
R	2009	C/T	37831430	\$2,082.92	\$449.89	\$0.00	\$0.00	\$2,532.81
R	2009	C/T	37831440	\$2,949.11	\$637.05	\$0.00	\$0.00	\$3,586.16
R	2009	C/T	37831510	\$3,745.01	\$1,041.11	\$0.00	\$0.00	\$4,786.12
R	2009	C/T	37831610	\$486.75	\$161.85	\$0.00	\$0.00	\$648.60
R	2009	C/T	37831630	\$2,019.55	\$671.49	\$0.00	\$0.00	\$2,691.04
R	2009	C/T	37831640	\$430.40	\$143.11	\$0.00	\$0.00	\$573.51
R	2009	C/T	37831650	\$1,995.97	\$663.65	\$0.00	\$0.00	\$2,659.62
R	2009	C/T	37831660	\$1,098.55	\$365.25	\$0.00	\$0.00	\$1,463.80
R	2009	C/T	37831670	\$1,073.49	\$356.94	\$0.00	\$0.00	\$1,430.43
R	2009	C/T	37831710	\$5,643.08	\$4,130.76	\$0.00	\$0.00	\$9,773.84
R	2009	C/T	37831720	\$7,768.96	\$5,555.18	\$0.00	\$0.00	\$13,324.14
R	2009	C/T	37831730	\$1,839.97	\$2,592.38	\$0.00	\$0.00	\$4,432.35
R	2009	C/T	37831740	\$28,466.38	\$30,807.31	\$0.00	\$0.00	\$59,273.69
R	2009	C/T	37855120	\$2,887.39	\$1,152.07	\$0.00	\$0.00	\$4,039.46
R	2009	C/T	37855130	\$85.00	\$39.10	\$0.00	\$0.00	\$124.10
R	2009	C/T	37858140	\$7,250.00	\$3,751.84	\$0.00	\$0.00	\$11,001.84
R	2009	C/T	37858160	\$500.00	\$287.50	\$0.00	\$0.00	\$787.50
R	2009	C/T	37889080	\$21,600.54	\$0.00	\$0.00	\$0.00	\$21,600.54
R	2009	C/T	37889180	\$299.99	\$0.00	\$0.00	\$0.00	\$299.99
R	2009	C/T	37899140	\$58.06	\$20.56	\$0.00	\$0.00	\$78.62
<b>Mahtomedi Total</b>				<b>\$123,292.86</b>	<b>\$59,266.63</b>	<b>\$242.34</b>	<b>\$80.08</b>	<b>\$182,881.91</b>

**Washington County Tax Settlement of 07/02/2009  
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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>Marine on St Croix</b>								
R	2008	C/T	41820020	\$152.05	\$0.00	\$15.21	\$5.58	\$172.84
R	2009	C/T	41820020	\$7,795.38	\$0.00	\$0.00	\$0.00	\$7,795.38
<b>Marine on St Croix Total</b>				<b>\$7,947.43</b>	<b>\$0.00</b>	<b>\$15.21</b>	<b>\$5.58</b>	<b>\$7,968.22</b>

**Washington County Tax Settlement of 07/02/2009  
Collected 01/01/2009 - 05/20/2009**

**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>Newport</b>								
R	2007	C/T	43820060	\$81.01	\$32.82	\$15.59	\$16.25	\$145.67
R	2008	C/T	43820010	\$45.00	\$10.40	\$5.54	\$1.52	\$62.46
R	2008	C/T	43820060	\$2,873.37	\$775.82	\$483.84	\$59.33	\$4,192.36
R	2008	C/T	43200710	\$801.30	\$288.49	\$110.11	\$33.94	\$1,233.84
R	2009	C/T	43097030	\$266.88	\$17.28	\$0.00	\$0.00	\$284.16
R	2009	C/T	43820000	\$4,870.55	\$750.06	\$0.00	\$0.00	\$5,620.61
R	2009	C/T	43820010	\$68,195.34	\$15,343.84	\$3.06	\$0.00	\$83,542.24
R	2009	C/T	43820011	\$7,361.25	\$1,656.27	\$0.00	\$0.00	\$9,017.52
R	2009	C/T	43820012	\$4,586.25	\$1,031.91	\$0.00	\$0.00	\$5,618.16
R	2009	C/T	43820013	\$4,586.25	\$1,031.90	\$0.00	\$0.00	\$5,618.15
R	2009	C/T	43820060	\$13,084.50	\$4,121.59	\$0.00	\$0.00	\$17,206.09
<b>Newport Total</b>				<b>\$106,751.70</b>	<b>\$25,060.38</b>	<b>\$618.14</b>	<b>\$111.04</b>	<b>\$132,541.26</b>

**Washington County Tax Settlement of 07/02/2009  
Collected 01/01/2009 - 05/20/2009**

**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>St Paul Park</b>								
R	2004	C/T	59820250	\$109.81	\$243.42	\$35.32	\$168.36	\$556.91
R	2005	C/T	59802000	\$79.66	\$0.00	\$7.96	\$27.02	\$114.64
R	2005	C/T	59820240	\$608.24	\$808.90	\$0.00	\$460.63	\$1,877.77
R	2005	C/T	59820250	\$109.81	\$146.05	\$25.58	\$93.80	\$375.24
R	2005	C/T	59830260	\$18.29	\$24.33	\$0.00	\$13.85	\$56.47
R	2006	C/T	59820250	\$888.54	\$239.82	\$157.98	\$283.53	\$1,569.87
R	2006	C/T	59822000	\$16,913.35	\$21,310.92	\$5,351.32	\$10,167.95	\$53,743.54
R	2006	C/T	59840270	\$109.81	\$138.36	\$24.82	\$63.68	\$336.67
R	2006	C/T	59802000	\$625.35	\$787.92	\$77.41	\$326.32	\$1,817.00
R	2007	C/T	59819860	\$196.65	\$35.34	\$32.49	\$35.34	\$299.82
R	2007	C/T	59820240	\$16,913.35	\$20,126.86	\$5,382.76	\$5,662.08	\$48,085.05
R	2007	C/T	59820250	\$109.81	\$130.68	\$24.04	\$35.26	\$299.79
R	2007	C/T	59830260	\$766.23	\$911.81	\$188.32	\$248.85	\$2,115.21
R	2008	C/T	59819860	\$196.46	\$17.67	\$29.83	\$7.98	\$251.94
R	2008	C/T	59820220	\$320.26	\$336.28	\$65.66	\$18.04	\$740.24
R	2008	C/T	59820240	\$16,913.35	\$18,942.88	\$5,020.06	\$1,362.66	\$42,238.95
R	2008	C/T	59820250	\$410.54	\$459.79	\$95.50	\$21.30	\$987.13
R	2008	C/T	59820290	\$863.35	\$1,065.78	\$261.85	\$67.68	\$2,258.66
R	2008	C/T	59822000	\$24.33	\$5.11	\$2.11	\$0.10	\$31.65
R	2008	C/T	59830260	\$566.34	\$634.29	\$140.56	\$44.72	\$1,385.91
R	2008	C/T	59840270	\$252.19	\$211.84	\$46.40	\$8.50	\$518.93
R	2009	C/T	59802000	\$1,378.54	\$0.00	\$0.00	\$0.00	\$1,378.54
R	2009	C/T	59802001	\$4.63	\$0.00	\$0.00	\$0.00	\$4.63
R	2009	C/T	59811110	\$1,908.13	\$0.00	\$0.00	\$0.00	\$1,908.13
R	2009	C/T	59812000	\$1,370.60	\$671.61	\$0.00	\$0.00	\$2,042.21
R	2009	C/T	59819980	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
R	2009	C/T	59820210	\$4,949.53	\$4,850.54	\$0.00	\$0.00	\$9,800.07
R	2009	C/T	59820220	\$2,935.12	\$2,876.45	\$0.00	\$0.00	\$5,811.57
R	2009	C/T	59820230	\$60.30	\$63.32	\$0.00	\$0.00	\$123.62
R	2009	C/T	59820240	\$10,534.72	\$11,061.63	\$0.00	\$0.00	\$21,596.35
R	2009	C/T	59820250	\$3,601.01	\$3,781.22	\$0.00	\$0.00	\$7,382.23
R	2009	C/T	59820290	\$17,933.61	\$15,064.60	\$0.00	\$0.00	\$32,998.21
R	2009	C/T	59822000	\$735.39	\$102.94	\$0.00	\$0.00	\$838.33
R	2009	C/T	59830260	\$5,078.09	\$5,332.02	\$0.00	\$0.00	\$10,410.11
R	2009	C/T	59840270	\$252.19	\$194.19	\$0.00	\$0.00	\$446.38
<b>St Paul Park Total</b>				<b>\$108,337.58</b>	<b>\$110,576.57</b>	<b>\$16,969.97</b>	<b>\$19,117.65</b>	<b>\$255,001.77</b>

**Washington County Tax Settlement of 07/02/2009  
Collected 01/01/2009 - 05/20/2009**

**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 City</b>								
R	2005	C/T	62000100	\$193.20	\$19.32	\$21.26	\$77.92	\$311.70
R	2005	C/T	62000200	\$140.18	\$14.02	\$15.42	\$56.54	\$226.16
R	2005	C/T	62803300	\$12.42	\$2.61	\$1.50	\$5.51	\$22.04
R	2006	C/T	62000100	\$634.10	\$63.41	\$77.79	\$179.60	\$954.90
R	2006	C/T	62000200	\$289.07	\$28.91	\$31.80	\$81.61	\$431.39
R	2006	C/T	62803300	\$12.42	\$1.74	\$1.42	\$3.62	\$19.20
R	2007	C/T	62000100	\$1,393.00	\$114.70	\$174.37	\$219.87	\$1,901.94
R	2007	C/T	62000200	\$931.35	\$93.13	\$121.26	\$153.90	\$1,299.64
R	2007	C/T	62803280	\$245.13	\$17.16	\$26.23	\$33.66	\$322.18
R	2007	C/T	62803300	\$12.42	\$0.87	\$1.32	\$1.96	\$16.57
R	2007	C/T	62803390	\$50.03	\$10.51	\$6.05	\$9.44	\$76.03
R	2008	C/T	62000100	\$8,282.23	\$828.29	\$1,154.53	\$254.41	\$10,519.46
R	2008	C/T	62000200	\$2,687.71	\$268.81	\$349.49	\$121.63	\$3,427.64
R	2008	C/T	62035000	\$601.00	\$232.58	\$83.36	\$38.21	\$955.15
R	2008	C/T	62035600	\$66.74	\$16.68	\$8.69	\$2.39	\$94.50
R	2008	C/T	62036500	\$367.06	\$154.17	\$52.13	\$4.78	\$578.14
R	2008	C/T	62036600	\$78.81	\$33.10	\$25.38	\$6.96	\$144.25
R	2008	C/T	62036900	\$393.17	\$212.31	\$60.55	\$11.10	\$677.13
R	2008	C/T	62037000	\$83.10	\$44.89	\$12.00	\$2.42	\$142.41
R	2008	C/T	62037100	\$126.22	\$68.16	\$19.44	\$1.78	\$215.60
R	2008	C/T	62037500	\$292.14	\$200.30	\$39.39	\$0.00	\$531.83
R	2008	C/T	62037600	\$64.96	\$22.27	\$6.98	\$0.00	\$94.21
R	2008	C/T	62037700	\$2.15	\$1.47	\$0.07	\$0.06	\$3.75
R	2008	C/T	62037800	\$1,670.33	\$333.00	\$280.46	\$38.06	\$2,321.85
R	2008	C/T	62803340	\$295.32	\$20.69	\$31.26	\$10.72	\$357.99
R	2008	C/T	62803350	\$649.52	\$45.46	\$85.07	\$2.83	\$782.88
R	2008	C/T	62803380	\$209.11	\$29.28	\$18.79	\$4.29	\$261.47
R	2008	C/T	62803390	\$111.90	\$15.67	\$15.74	\$6.81	\$150.12
R	2008	C/T	62803400	\$21.16	\$2.95	\$5.47	\$1.49	\$31.07
R	2008	C/T	62803410	\$361.29	\$50.59	\$50.41	\$1.69	\$463.98
R	2008	C/T	62803420	\$1,240.13	\$173.63	\$196.87	\$16.48	\$1,627.11
R	2008	C/T	62803430	\$203.90	\$28.55	\$32.55	\$2.21	\$267.21
R	2008	C/T	62803440	\$323.22	\$67.88	\$47.87	\$1.59	\$440.56
R	2009	C/T	62000100	\$53,360.17	\$5,793.64	\$0.00	\$0.00	\$59,153.81
R	2009	C/T	62000101	\$616.75	\$66.97	\$0.00	\$0.00	\$683.72
R	2009	C/T	62000200	\$46,173.45	\$5,014.85	\$0.00	\$0.00	\$51,188.30

**Washington County Tax Settlement of 07/02/2009  
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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 City Cont.</b>								
R	2009	C/T	62000201	\$559.31	\$60.75	\$0.00	\$0.00	\$620.06
R	2009	C/T	62035000	\$35,288.69	\$12,139.32	\$0.00	\$0.00	\$47,428.01
R	2009	C/T	62035100	\$966.53	\$145.02	\$0.00	\$0.00	\$1,111.55
R	2009	C/T	62035500	\$10,660.43	\$2,132.24	\$0.00	\$0.00	\$12,792.67
R	2009	C/T	62035600	\$926.20	\$185.23	\$0.00	\$0.00	\$1,111.43
R	2009	C/T	62035800	\$12,617.81	\$3,154.49	\$0.00	\$0.00	\$15,772.30
R	2009	C/T	62036100	\$800.00	\$240.00	\$0.00	\$0.00	\$1,040.00
R	2009	C/T	62036500	\$16,850.83	\$6,192.61	\$0.00	\$0.00	\$23,043.44
R	2009	C/T	62036600	\$1,072.50	\$394.16	\$0.00	\$0.00	\$1,466.66
R	2009	C/T	62036700	\$1,767.60	\$649.63	\$0.00	\$0.00	\$2,417.23
R	2009	C/T	62036800	\$532.42	\$55.91	\$0.00	\$0.00	\$588.33
R	2009	C/T	62036900	\$19,104.97	\$9,170.31	\$0.00	\$0.00	\$28,275.28
R	2009	C/T	62037000	\$2,639.69	\$1,267.11	\$0.00	\$0.00	\$3,906.80
R	2009	C/T	62037001	\$19.11	\$9.18	\$0.00	\$0.00	\$28.29
R	2009	C/T	62037100	\$1,206.07	\$578.94	\$0.00	\$0.00	\$1,785.01
R	2009	C/T	62037400	\$337.25	\$20.23	\$0.00	\$0.00	\$357.48
R	2009	C/T	62037500	\$17,033.68	\$8,431.77	\$0.00	\$0.00	\$25,465.45
R	2009	C/T	62037600	\$6,236.16	\$1,371.84	\$0.00	\$0.00	\$7,608.00
R	2009	C/T	62037700	\$374.69	\$185.51	\$0.00	\$0.00	\$560.20
R	2009	C/T	62037900	\$27,894.74	\$18,914.83	\$0.00	\$0.00	\$46,809.57
R	2009	C/T	62038000	\$895.47	\$607.19	\$0.00	\$0.00	\$1,502.66
R	2009	C/T	62038100	\$7,285.86	\$728.55	\$0.00	\$0.00	\$8,014.41
R	2009	C/T	62802200	\$204.75	\$71.66	\$0.00	\$0.00	\$276.41
R	2009	C/T	62802850	\$8,855.66	\$597.76	\$0.00	\$0.00	\$9,453.42
R	2009	C/T	62803380	\$4,657.86	\$325.98	\$0.00	\$0.00	\$4,983.84
R	2009	C/T	62803390	\$1,211.67	\$84.84	\$0.00	\$0.00	\$1,296.51
R	2009	C/T	62803400	\$4,030.04	\$282.09	\$0.00	\$0.00	\$4,312.13
R	2009	C/T	62803401	\$18.34	\$1.28	\$0.00	\$0.00	\$19.62
R	2009	C/T	62803410	\$3,417.89	\$239.24	\$0.00	\$0.00	\$3,657.13
R	2009	C/T	62803420	\$20,052.08	\$1,401.64	\$0.00	\$0.00	\$21,453.72
R	2009	C/T	62803421	\$29.31	\$2.06	\$0.00	\$0.00	\$31.37
R	2009	C/T	62803430	\$1,035.40	\$72.49	\$0.00	\$0.00	\$1,107.89
R	2009	C/T	62803440	\$1,004.71	\$140.65	\$0.00	\$0.00	\$1,145.36
R	2009	C/T	62833210	\$1,262.10	\$265.04	\$0.00	\$0.00	\$1,527.14
<b>Stillwater City Total</b>				<b>\$333,044.68</b>	<b>\$84,212.12</b>	<b>\$3,054.92</b>	<b>\$1,353.54</b>	<b>\$421,665.26</b>

**Washington County Tax Settlement of 07/02/2009  
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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	2008	C/T	73020080	\$269.11	\$0.00	\$37.68	\$10.23	\$317.02
R	2009	C/T	73020090	\$3,129.47	\$0.00	\$0.00	\$0.00	\$3,129.47
<b>Willernie Total</b>				<b>\$3,398.58</b>	<b>\$0.00</b>	<b>\$37.68</b>	<b>\$10.23</b>	<b>\$3,446.49</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>Oak Park Heights</b>								
R	2007	C/T	50804420	\$111.17	\$11.11	\$12.23	\$17.93	\$152.44
R	2008	C/T	50804420	\$364.83	\$36.49	\$39.73	\$14.85	\$455.90
R	2009	C/T	50804420	\$10,899.49	\$1,089.99	\$0.00	\$0.00	\$11,989.48
R	2009	C/T	50808250	\$9,669.37	\$3,481.06	\$0.00	\$0.00	\$13,150.43
R	2009	C/T	50808260	\$1,323.90	\$476.62	\$0.00	\$0.00	\$1,800.52
<b>Oak Park Heights Total</b>				<b>\$22,368.76</b>	<b>\$5,095.27</b>	<b>\$51.96</b>	<b>\$32.78</b>	<b>\$27,548.77</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>Lakeland</b>								
R	2008	C/T	29809010	\$892.98	\$0.00	\$91.12	\$29.16	\$1,013.26
R	2009	C/T	29809010	\$43,163.11	\$0.00	\$0.00	\$0.00	\$43,163.11
<b>Lakeland Total</b>				<b>\$44,056.09</b>	<b>\$0.00</b>	<b>\$91.12</b>	<b>\$29.16</b>	<b>\$44,176.37</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>Lake St Croix Beach</b>								
R	1999	C/T	33892010	\$0.00	\$0.00	\$70.10	\$274.02	\$344.12
R	2000	C/T	33892010	\$78.18	\$84.36	\$0.00	\$0.00	\$162.54
R	2006	C/T	33800910	\$101.39	\$54.76	\$21.86	\$37.08	\$215.09
R	2007	C/T	33000010	\$160.00	\$0.00	\$22.40	\$19.76	\$202.16
R	2008	C/T	33000010	\$170.40	\$0.00	\$23.86	\$1.62	\$195.88
R	2008	C/T	33800910	\$87.50	\$31.50	\$11.90	\$2.18	\$133.08
R	2008	C/T	33892010	\$555.91	\$230.71	\$73.03	\$24.37	\$884.02
R	2009	C/T	33000010	\$175.95	\$0.00	\$0.00	\$0.00	\$175.95
R	2009	C/T	33800910	\$525.00	\$141.72	\$0.00	\$0.00	\$666.72
R	2009	C/T	33892010	\$11,661.80	\$3,872.33	\$0.00	\$0.00	\$15,534.13
R	2009	C/T	33892020	\$739.05	\$245.37	\$0.00	\$0.00	\$984.42
<b>Lake St Croix Beach Total</b>				<b>\$14,255.18</b>	<b>\$4,660.75</b>	<b>\$223.15</b>	<b>\$359.03</b>	<b>\$19,498.11</b>

**Washington County Tax Settlement of 07/02/2009  
Collected 01/01/2009 - 05/20/2009**

**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	2009	C/T	55020040	\$812.00	\$406.59	\$0.00	\$0.00	\$1,218.59
<b>Pine Springs Total</b>				<b>\$812.00</b>	<b>\$406.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,218.59</b>

**Washington County Tax Settlement of 07/02/2009  
Collected 01/01/2009 - 05/20/2009**

**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</b>								
R	1999	C/T	07800400	\$227.97	\$18.24	\$24.62	\$252.77	\$523.60
R	2000	C/T	07800400	\$632.00	\$63.20	\$69.52	\$637.24	\$1,401.96
R	2001	C/T	07800400	\$581.97	\$58.20	\$64.02	\$516.41	\$1,220.60
R	2002	C/T	07800400	\$621.33	\$62.13	\$68.36	\$476.18	\$1,228.00
R	2003	C/T	07800400	\$746.88	\$74.69	\$82.15	\$481.96	\$1,385.68
R	2004	C/T	07800400	\$290.14	\$29.02	\$0.00	\$127.66	\$446.82
R	2005	C/T	07802580	\$490.76	\$127.63	\$72.38	\$230.25	\$921.02
R	2006	C/T	07800400	\$4,320.84	\$518.50	\$483.96	\$1,213.77	\$6,537.07
R	2006	C/T	07802530	\$260.07	\$236.66	\$49.67	\$127.47	\$673.87
R	2006	C/T	07802550	\$66.67	\$60.67	\$12.72	\$33.83	\$173.89
R	2006	C/T	07802580	\$339.13	\$47.48	\$54.13	\$102.84	\$543.58
R	2007	C/T	07800400	\$6,536.86	\$784.43	\$766.30	\$1,081.38	\$9,168.97
R	2007	C/T	07802530	\$320.97	\$269.62	\$53.54	\$82.42	\$726.55
R	2007	C/T	07802550	\$56.44	\$47.41	\$8.26	\$15.88	\$127.99
R	2007	C/T	07802580	\$388.39	\$27.19	\$49.04	\$61.95	\$526.57
R	2008	C/T	07800400	\$16,058.32	\$1,927.02	\$1,984.70	\$527.23	\$20,497.27
R	2008	C/T	07800401	\$167.59	\$20.11	\$26.28	\$5.34	\$219.32
R	2008	C/T	07801300	\$2.51	\$0.53	\$0.12	\$0.07	\$3.23
R	2008	C/T	07801420	\$99.99	\$28.01	\$12.80	\$4.74	\$145.54
R	2008	C/T	07801480	\$259.44	\$72.65	\$20.32	\$8.80	\$361.21
R	2008	C/T	07801710	\$145.14	\$60.96	\$20.61	\$5.31	\$232.02
R	2008	C/T	07801840	\$200.76	\$98.36	\$36.28	\$10.99	\$346.39
R	2008	C/T	07801910	\$196.63	\$110.12	\$28.94	\$6.18	\$341.87
R	2008	C/T	07801970	\$33.01	\$18.48	\$7.21	\$1.96	\$60.66
R	2008	C/T	07802280	\$399.13	\$279.40	\$96.48	\$18.76	\$793.77
R	2008	C/T	07802530	\$1,294.73	\$996.93	\$210.59	\$59.39	\$2,561.64
R	2008	C/T	07802550	\$66.67	\$51.33	\$11.80	\$5.42	\$135.22
R	2008	C/T	07802780	\$30,689.20	\$2,148.20	\$4,597.20	\$1,122.99	\$38,557.59
R	2008	C/T	07802960	\$6,451.10	\$903.20	\$1,029.60	\$251.52	\$8,635.42
R	2008	C/T	07802980	\$2,153.14	\$301.44	\$343.64	\$69.96	\$2,868.18
R	2008	C/T	07803100	\$907.50	\$244.90	\$161.40	\$39.39	\$1,353.19
R	2008	C/T	07803140	\$86.87	\$110.20	\$27.58	\$9.36	\$234.01
R	2009	C/T	07800400	\$138,548.15	\$16,625.94	\$3.71	\$0.00	\$155,177.80
R	2009	C/T	07800401	\$463.17	\$55.59	\$0.00	\$0.00	\$518.76
R	2009	C/T	07800402	\$214.16	\$25.70	\$0.00	\$0.00	\$239.86
R	2009	C/T	07800403	\$161.71	\$19.41	\$0.00	\$0.00	\$181.12

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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	2009	C/T	07801300	\$2,722.77	\$381.26	\$0.00	\$0.00	\$3,104.03
R	2009	C/T	07801420	\$10,154.21	\$2,132.79	\$0.00	\$0.00	\$12,287.00
R	2009	C/T	07801480	\$7,279.04	\$1,528.80	\$0.00	\$0.00	\$8,807.84
R	2009	C/T	07801540	\$4,456.23	\$1,247.77	\$0.00	\$0.00	\$5,704.00
R	2009	C/T	07801630	\$1,276.43	\$446.78	\$0.00	\$0.00	\$1,723.21
R	2009	C/T	07801690	\$1,856.34	\$649.71	\$0.00	\$0.00	\$2,506.05
R	2009	C/T	07801710	\$10,998.81	\$3,850.04	\$0.00	\$0.00	\$14,848.85
R	2009	C/T	07801760	\$5,021.84	\$2,109.23	\$0.00	\$0.00	\$7,131.07
R	2009	C/T	07801761	\$547.39	\$274.09	\$0.00	\$0.00	\$821.48
R	2009	C/T	07801840	\$5,865.72	\$2,463.85	\$0.00	\$0.00	\$8,329.57
R	2009	C/T	07801910	\$4,891.21	\$2,396.86	\$0.00	\$0.00	\$7,288.07
R	2009	C/T	07801930	\$1,098.60	\$538.31	\$0.00	\$0.00	\$1,636.91
R	2009	C/T	07801970	\$3,640.56	\$1,783.89	\$0.00	\$0.00	\$5,424.45
R	2009	C/T	07801971	\$249.33	\$122.17	\$0.00	\$0.00	\$371.50
R	2009	C/T	07801980	\$1,740.36	\$243.65	\$0.00	\$0.00	\$1,984.01
R	2009	C/T	07802280	\$23,071.05	\$14,535.58	\$0.00	\$0.00	\$37,606.63
R	2009	C/T	07802310	\$99.99	\$63.00	\$0.00	\$0.00	\$162.99
R	2009	C/T	07802320	\$4,428.06	\$1,239.86	\$0.00	\$0.00	\$5,667.92
R	2009	C/T	07802321	\$4,428.06	\$1,239.86	\$0.00	\$0.00	\$5,667.92
R	2009	C/T	07802322	\$4,428.06	\$1,239.86	\$0.00	\$0.00	\$5,667.92
R	2009	C/T	07802323	\$4,428.06	\$1,239.86	\$0.00	\$0.00	\$5,667.92
R	2009	C/T	07802324	\$4,428.07	\$1,239.86	\$0.00	\$0.00	\$5,667.93
R	2009	C/T	07802510	\$4,771.54	\$1,670.04	\$0.00	\$0.00	\$6,441.58
R	2009	C/T	07802530	\$23,438.93	\$16,408.50	\$0.00	\$0.00	\$39,847.43
R	2009	C/T	07802540	\$755.15	\$538.51	\$0.00	\$0.00	\$1,293.66
R	2009	C/T	07802550	\$166.65	\$116.70	\$0.00	\$0.00	\$283.35
R	2009	C/T	07802760	\$1,261.73	\$88.32	\$0.00	\$0.00	\$1,350.05
R	2009	C/T	07802900	\$428.57	\$120.00	\$0.00	\$0.00	\$548.57
R	2009	C/T	07802910	\$260,992.90	\$18,269.34	\$0.00	\$0.00	\$279,262.24
R	2009	C/T	07802920	\$38,089.88	\$2,666.24	\$0.00	\$0.00	\$40,756.12
R	2009	C/T	07802930	\$66,194.30	\$4,633.56	\$0.00	\$0.00	\$70,827.86
R	2009	C/T	07802940	\$1,658.79	\$116.11	\$0.00	\$0.00	\$1,774.90
R	2009	C/T	07802960	\$7,904.97	\$553.36	\$0.00	\$0.00	\$8,458.33
R	2009	C/T	07802980	\$2,153.14	\$150.72	\$0.00	\$0.00	\$2,303.86
R	2009	C/T	07803010	\$3,864.26	\$270.50	\$0.00	\$0.00	\$4,134.76
R	2009	C/T	07803040	\$239.68	\$16.78	\$0.00	\$0.00	\$256.46
R	2009	C/T	07803050	\$111.39	\$10.69	\$0.00	\$0.00	\$122.08

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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	2009	C/T	07803060	\$1,011.86	\$85.49	\$0.00	\$0.00	\$1,097.35
R	2009	C/T	07803061	\$153.25	\$12.99	\$0.00	\$0.00	\$166.24
R	2009	C/T	07803080	\$8,879.47	\$1,242.91	\$0.00	\$0.00	\$10,122.38
R	2009	C/T	07803090	\$13,676.04	\$1,914.64	\$0.00	\$0.00	\$15,590.68
R	2009	C/T	07803100	\$1,202.74	\$168.33	\$0.00	\$0.00	\$1,371.07
R	2009	C/T	07803120	\$3,127.25	\$875.63	\$0.00	\$0.00	\$4,002.88
R	2009	C/T	07803140	\$42,693.57	\$41,839.82	\$3.45	\$0.00	\$84,536.84
R	2009	C/T	07803141	\$28.70	\$28.12	\$0.00	\$0.00	\$56.82
R	2009	C/T	07803150	\$905.85	\$475.14	\$0.00	\$0.00	\$1,380.99
R	2009	C/T	07803170	\$54,343.32	\$14,695.03	\$0.00	\$0.00	\$69,038.35
R	2009	C/T	07803180	\$82,707.47	\$22,365.00	\$0.00	\$0.00	\$105,072.47
R	2009	C/T	07803181	\$82,707.43	\$22,365.00	\$0.00	\$0.00	\$105,072.43
R	2009	C/T	07803182	\$12,189.21	\$3,296.08	\$0.00	\$0.00	\$15,485.29
R	2009	C/T	07803190	\$3,316.46	\$896.81	\$0.00	\$0.00	\$4,213.27
R	2009	C/T	07803210	\$13,236.74	\$3,366.04	\$0.00	\$0.00	\$16,602.78
R	2009	C/T	07803220	\$15,313.69	\$3,894.30	\$0.00	\$0.00	\$19,207.99
R	2009	C/T	07803230	\$598.40	\$289.78	\$0.00	\$0.00	\$888.18
R	2009	C/T	07803240	\$44,850.17	\$57,028.50	\$0.00	\$0.00	\$101,878.67
R	2009	C/T	07803250	\$7,921.30	\$3,091.47	\$0.00	\$0.00	\$11,012.77
<b>Cottage Grove Total</b>				<b>\$1,122,484.33</b>	<b>\$291,051.08</b>	<b>\$10,481.38</b>	<b>\$7,589.42</b>	<b>\$1,431,606.21</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>Woodbury</b>								
R	2005	C/T	75809920	\$3.67	\$0.00	\$0.15	\$1.30	\$5.12
R	2006	C/T	75805190	\$186.12	\$0.00	\$18.62	\$49.48	\$254.22
R	2006	C/T	75808680	\$311.66	\$0.00	\$43.64	\$71.06	\$426.36
R	2006	C/T	75810470	\$8,007.06	\$0.00	\$1,120.98	\$1,901.68	\$11,029.72
R	2006	C/T	75810480	\$1,895.12	\$0.00	\$265.32	\$450.10	\$2,610.54
R	2006	C/T	75810500	\$559.54	\$0.00	\$58.32	\$148.31	\$766.17
R	2007	C/T	75805190	\$12.85	\$0.00	\$0.51	\$1.89	\$15.25
R	2007	C/T	75807580	\$1,262.76	\$0.00	\$176.80	\$203.92	\$1,643.48
R	2007	C/T	75808680	\$869.67	\$0.00	\$121.77	\$124.87	\$1,116.31
R	2007	C/T	75808700	\$2,470.48	\$0.00	\$345.88	\$399.00	\$3,215.36
R	2007	C/T	75810470	\$8,007.06	\$0.00	\$1,120.98	\$988.88	\$10,116.92
R	2007	C/T	75810480	\$1,895.12	\$0.00	\$265.32	\$234.04	\$2,394.48
R	2007	C/T	75810980	\$1,722.09	\$0.00	\$336.16	\$319.32	\$2,377.57
R	2007	C/T	75811050	\$10,474.44	\$0.00	\$2,044.68	\$1,942.48	\$14,461.60
R	2007	C/T	75811060	\$1,805.33	\$0.00	\$352.40	\$334.80	\$2,492.53
R	2007	C/T	75811070	\$2,550.96	\$0.00	\$497.96	\$473.04	\$3,521.96
R	2007	C/T	75811080	\$428.61	\$0.00	\$83.68	\$79.48	\$591.77
R	2007	C/T	75811090	\$126.03	\$0.00	\$24.60	\$23.40	\$174.03
R	2007	C/T	75811100	\$3,656.21	\$0.00	\$713.72	\$678.04	\$5,047.97
R	2007	C/T	75811160	\$1,615.50	\$0.00	\$378.12	\$391.54	\$2,385.16
R	2008	C/T	75805190	\$550.96	\$0.00	\$72.61	\$21.54	\$645.11
R	2008	C/T	75806570	\$275.68	\$0.00	\$27.56	\$7.58	\$310.82
R	2008	C/T	75807680	\$2.77	\$0.00	\$0.22	\$0.02	\$3.01
R	2008	C/T	75808040	\$3,972.39	\$0.00	\$492.66	\$13.58	\$4,478.63
R	2008	C/T	75808680	\$168,250.77	\$0.00	\$20,622.75	\$388.96	\$189,262.48
R	2008	C/T	75808681	\$39,148.76	\$0.00	\$4,784.40	\$73.57	\$44,006.73
R	2008	C/T	75808690	\$5,305.76	\$0.00	\$651.32	\$12.43	\$5,969.51
R	2008	C/T	75808700	\$16,946.18	\$0.00	\$2,119.48	\$172.32	\$19,237.98
R	2008	C/T	75809220	\$354.58	\$0.00	\$45.53	\$10.00	\$410.11
R	2008	C/T	75809230	\$1,261.92	\$0.00	\$96.75	\$9.65	\$1,368.32
R	2008	C/T	75809740	\$237.92	\$0.00	\$23.80	\$10.92	\$272.64
R	2008	C/T	75809750	\$623.42	\$0.00	\$62.34	\$28.58	\$714.34
R	2008	C/T	75809760	\$2,617.36	\$0.00	\$261.74	\$119.96	\$2,999.06
R	2008	C/T	75809770	\$1,996.08	\$0.00	\$199.60	\$91.48	\$2,287.16
R	2008	C/T	75809880	\$2,011.28	\$0.00	\$201.12	\$92.18	\$2,304.58

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<b>Woodbury Cont.</b>								
R	2008	C/T	75810090	\$36.09	\$0.00	\$0.85	\$0.83	\$37.77
R	2008	C/T	75810470	\$8,007.06	\$0.00	\$1,120.98	\$76.06	\$9,204.10
R	2008	C/T	75810480	\$1,895.12	\$0.00	\$265.32	\$18.02	\$2,178.46
R	2008	C/T	75810510	\$104.95	\$0.00	\$14.69	\$0.99	\$120.63
R	2008	C/T	75810520	\$202.91	\$0.00	\$28.41	\$1.93	\$233.25
R	2008	C/T	75810530	\$170.17	\$0.00	\$23.82	\$1.62	\$195.61
R	2008	C/T	75810540	\$5.34	\$0.00	\$0.75	\$0.05	\$6.14
R	2008	C/T	75810550	\$0.12	\$0.00	\$0.02	\$0.00	\$0.14
R	2008	C/T	75810680	\$363.45	\$0.00	\$66.46	\$18.28	\$448.19
R	2008	C/T	75810980	\$2,175.40	\$0.00	\$304.56	\$41.32	\$2,521.28
R	2008	C/T	75811050	\$13,231.64	\$0.00	\$1,852.44	\$251.40	\$15,335.48
R	2008	C/T	75811060	\$2,280.56	\$0.00	\$319.28	\$43.32	\$2,643.16
R	2008	C/T	75811070	\$3,222.48	\$0.00	\$451.16	\$61.24	\$3,734.88
R	2008	C/T	75811080	\$541.48	\$0.00	\$75.80	\$10.32	\$627.60
R	2008	C/T	75811090	\$159.24	\$0.00	\$22.28	\$3.00	\$184.52
R	2008	C/T	75811100	\$4,618.68	\$0.00	\$646.60	\$87.72	\$5,353.00
R	2008	C/T	75811390	\$335.26	\$0.00	\$45.77	\$6.34	\$387.37
R	2008	C/T	75811400	\$463.72	\$0.00	\$63.30	\$8.78	\$535.80
R	2008	C/T	75811410	\$80.89	\$0.00	\$11.04	\$1.53	\$93.46
R	2008	C/T	75811420	\$1,064.79	\$0.00	\$145.35	\$20.17	\$1,230.31
R	2008	C/T	75811460	\$11,305.26	\$0.00	\$1,852.64	\$291.74	\$13,449.64
R	2008	C/T	75811470	\$1,073.90	\$0.00	\$150.36	\$27.60	\$1,251.86
R	2008	C/T	75811480	\$6,581.91	\$0.00	\$903.87	\$219.04	\$7,704.82
R	2009	C/T	75805190	\$9,290.44	\$0.00	\$0.00	\$0.00	\$9,290.44
R	2009	C/T	75806550	\$9,277.99	\$0.00	\$0.00	\$0.00	\$9,277.99
R	2009	C/T	75806570	\$15,316.37	\$0.00	\$0.00	\$0.00	\$15,316.37
R	2009	C/T	75807610	\$2,168.63	\$0.00	\$0.00	\$0.00	\$2,168.63
R	2009	C/T	75807670	\$4,231.04	\$0.00	\$0.00	\$0.00	\$4,231.04
R	2009	C/T	75807680	\$15,782.36	\$0.00	\$0.00	\$0.00	\$15,782.36
R	2009	C/T	75807690	\$1,238.01	\$0.00	\$0.00	\$0.00	\$1,238.01
R	2009	C/T	75807800	\$8,442.42	\$0.00	\$0.00	\$0.00	\$8,442.42
R	2009	C/T	75807810	\$7,177.01	\$0.00	\$0.00	\$0.00	\$7,177.01
R	2009	C/T	75808430	\$6,197.57	\$0.00	\$0.00	\$0.00	\$6,197.57
R	2009	C/T	75808440	\$1,869.77	\$0.00	\$0.00	\$0.00	\$1,869.77
R	2009	C/T	75808450	\$2,226.47	\$0.00	\$0.00	\$0.00	\$2,226.47
R	2009	C/T	75808490	\$6,335.11	\$0.00	\$0.00	\$0.00	\$6,335.11
R	2009	C/T	75808500	\$5,217.87	\$0.00	\$0.00	\$0.00	\$5,217.87

**Washington County Tax Settlement of 07/02/2009  
Collected 01/01/2009 - 05/20/2009**

**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	2009	C/T	75808510	\$4,002.61	\$0.00	\$0.00	\$0.00	\$4,002.61
R	2009	C/T	75808520	\$7,838.10	\$0.00	\$0.00	\$0.00	\$7,838.10
R	2009	C/T	75808530	\$1,018.45	\$0.00	\$0.00	\$0.00	\$1,018.45
R	2009	C/T	75808560	\$4,904.29	\$0.00	\$0.00	\$0.00	\$4,904.29
R	2009	C/T	75808570	\$5,747.16	\$0.00	\$0.00	\$0.00	\$5,747.16
R	2009	C/T	75808670	\$1,569.67	\$0.00	\$0.00	\$0.00	\$1,569.67
R	2009	C/T	75808680	\$219,935.05	\$0.00	\$0.00	\$0.00	\$219,935.05
R	2009	C/T	75808681	\$55,133.13	\$0.00	\$0.00	\$0.00	\$55,133.13
R	2009	C/T	75808690	\$7,433.69	\$0.00	\$0.00	\$0.00	\$7,433.69
R	2009	C/T	75808700	\$25,126.98	\$0.00	\$0.00	\$0.00	\$25,126.98
R	2009	C/T	75808710	\$3,772.35	\$0.00	\$0.00	\$0.00	\$3,772.35
R	2009	C/T	75808740	\$4,480.06	\$0.00	\$0.00	\$0.00	\$4,480.06
R	2009	C/T	75808750	\$4,258.85	\$0.00	\$0.00	\$0.00	\$4,258.85
R	2009	C/T	75808760	\$1,591.38	\$0.00	\$0.00	\$0.00	\$1,591.38
R	2009	C/T	75808770	\$5,798.06	\$0.00	\$0.00	\$0.00	\$5,798.06
R	2009	C/T	75808820	\$9,584.50	\$0.00	\$0.00	\$0.00	\$9,584.50
R	2009	C/T	75808830	\$67,202.20	\$0.00	\$0.00	\$0.00	\$67,202.20
R	2009	C/T	75808960	\$312.28	\$0.00	\$0.00	\$0.00	\$312.28
R	2009	C/T	75808970	\$189.57	\$0.00	\$0.00	\$0.00	\$189.57
R	2009	C/T	75808980	\$643.25	\$0.00	\$0.00	\$0.00	\$643.25
R	2009	C/T	75808990	\$13,954.17	\$0.00	\$0.00	\$0.00	\$13,954.17
R	2009	C/T	75809000	\$9,609.28	\$0.00	\$0.00	\$0.00	\$9,609.28
R	2009	C/T	75809080	\$39,833.18	\$0.00	\$0.00	\$0.00	\$39,833.18
R	2009	C/T	75809110	\$2,752.00	\$0.00	\$0.00	\$0.00	\$2,752.00
R	2009	C/T	75809210	\$6,792.77	\$0.00	\$0.00	\$0.00	\$6,792.77
R	2009	C/T	75809220	\$16,595.37	\$0.00	\$0.00	\$0.00	\$16,595.37
R	2009	C/T	75809230	\$47,046.39	\$0.00	\$0.00	\$0.00	\$47,046.39
R	2009	C/T	75809410	\$3,946.88	\$0.00	\$0.00	\$0.00	\$3,946.88
R	2009	C/T	75809420	\$3,759.08	\$0.00	\$0.00	\$0.00	\$3,759.08
R	2009	C/T	75809430	\$6,942.41	\$0.00	\$0.00	\$0.00	\$6,942.41
R	2009	C/T	75809440	\$112.86	\$0.00	\$0.00	\$0.00	\$112.86
R	2009	C/T	75809450	\$176.29	\$0.00	\$0.00	\$0.00	\$176.29
R	2009	C/T	75809620	\$1,794.60	\$0.00	\$0.00	\$0.00	\$1,794.60
R	2009	C/T	75809630	\$120.13	\$0.00	\$0.00	\$0.00	\$120.13
R	2009	C/T	75809640	\$283.98	\$0.00	\$0.00	\$0.00	\$283.98
R	2009	C/T	75809650	\$1,074.83	\$0.00	\$0.00	\$0.00	\$1,074.83

**Washington County Tax Settlement of 07/02/2009  
Collected 01/01/2009 - 05/20/2009**

**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	2009	C/T	75809660	\$96.42	\$0.00	\$0.00	\$0.00	\$96.42
R	2009	C/T	75809710	\$8,890.34	\$0.00	\$0.00	\$0.00	\$8,890.34
R	2009	C/T	75809720	\$6,146.24	\$0.00	\$0.00	\$0.00	\$6,146.24
R	2009	C/T	75809740	\$334.98	\$0.00	\$0.00	\$0.00	\$334.98
R	2009	C/T	75809750	\$877.71	\$0.00	\$0.00	\$0.00	\$877.71
R	2009	C/T	75809760	\$3,684.96	\$0.00	\$0.00	\$0.00	\$3,684.96
R	2009	C/T	75809770	\$2,810.25	\$0.00	\$0.00	\$0.00	\$2,810.25
R	2009	C/T	75809810	\$2,683.10	\$0.00	\$0.00	\$0.00	\$2,683.10
R	2009	C/T	75809820	\$173.10	\$0.00	\$0.00	\$0.00	\$173.10
R	2009	C/T	75809830	\$155.55	\$0.00	\$0.00	\$0.00	\$155.55
R	2009	C/T	75809840	\$975.10	\$0.00	\$0.00	\$0.00	\$975.10
R	2009	C/T	75809850	\$1,150.20	\$0.00	\$0.00	\$0.00	\$1,150.20
R	2009	C/T	75809860	\$8,661.67	\$0.00	\$0.00	\$0.00	\$8,661.67
R	2009	C/T	75809870	\$3,377.75	\$0.00	\$0.00	\$0.00	\$3,377.75
R	2009	C/T	75809880	\$4,293.26	\$0.00	\$0.00	\$0.00	\$4,293.26
R	2009	C/T	75809890	\$155.42	\$0.00	\$0.00	\$0.00	\$155.42
R	2009	C/T	75809900	\$392.43	\$0.00	\$0.00	\$0.00	\$392.43
R	2009	C/T	75809940	\$5,408.79	\$0.00	\$0.00	\$0.00	\$5,408.79
R	2009	C/T	75809950	\$5,897.07	\$0.00	\$0.00	\$0.00	\$5,897.07
R	2009	C/T	75809960	\$10,018.35	\$0.00	\$0.00	\$0.00	\$10,018.35
R	2009	C/T	75809970	\$4,745.70	\$0.00	\$0.00	\$0.00	\$4,745.70
R	2009	C/T	75810080	\$3,581.61	\$0.00	\$0.00	\$0.00	\$3,581.61
R	2009	C/T	75810090	\$16,447.20	\$0.00	\$0.00	\$0.00	\$16,447.20
R	2009	C/T	75810100	\$6,294.95	\$0.00	\$0.00	\$0.00	\$6,294.95
R	2009	C/T	75810110	\$5,602.36	\$0.00	\$0.00	\$0.00	\$5,602.36
R	2009	C/T	75810120	\$1,704.67	\$0.00	\$0.00	\$0.00	\$1,704.67
R	2009	C/T	75810130	\$41,549.52	\$0.00	\$0.00	\$0.00	\$41,549.52
R	2009	C/T	75810140	\$2,410.08	\$0.00	\$0.00	\$0.00	\$2,410.08
R	2009	C/T	75810150	\$4,624.48	\$0.00	\$0.00	\$0.00	\$4,624.48
R	2009	C/T	75810160	\$536.64	\$0.00	\$0.00	\$0.00	\$536.64
R	2009	C/T	75810170	\$4,523.92	\$0.00	\$0.00	\$0.00	\$4,523.92
R	2009	C/T	75810180	\$4,198.56	\$0.00	\$0.00	\$0.00	\$4,198.56
R	2009	C/T	75810190	\$1,421.88	\$0.00	\$0.00	\$0.00	\$1,421.88
R	2009	C/T	75810200	\$4,822.32	\$0.00	\$0.00	\$0.00	\$4,822.32
R	2009	C/T	75810210	\$330.08	\$0.00	\$0.00	\$0.00	\$330.08
R	2009	C/T	75810220	\$2,782.52	\$0.00	\$0.00	\$0.00	\$2,782.52

**Washington County Tax Settlement of 07/02/2009  
Collected 01/01/2009 - 05/20/2009**

**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	2009	C/T	75810320	\$196.46	\$0.00	\$0.00	\$0.00	\$196.46
R	2009	C/T	75810330	\$64,415.38	\$0.00	\$0.00	\$0.00	\$64,415.38
R	2009	C/T	75810340	\$10,349.54	\$0.00	\$0.00	\$0.00	\$10,349.54
R	2009	C/T	75810350	\$32,629.11	\$0.00	\$0.00	\$0.00	\$32,629.11
R	2009	C/T	75810360	\$2,446.83	\$0.00	\$0.00	\$0.00	\$2,446.83
R	2009	C/T	75810370	\$19,595.08	\$0.00	\$0.00	\$0.00	\$19,595.08
R	2009	C/T	75810380	\$666.75	\$0.00	\$0.00	\$0.00	\$666.75
R	2009	C/T	75810390	\$15,108.04	\$0.00	\$0.00	\$0.00	\$15,108.04
R	2009	C/T	75810400	\$3,208.01	\$0.00	\$0.00	\$0.00	\$3,208.01
R	2009	C/T	75810410	\$8,937.32	\$0.00	\$0.00	\$0.00	\$8,937.32
R	2009	C/T	75810420	\$694.28	\$0.00	\$0.00	\$0.00	\$694.28
R	2009	C/T	75810430	\$88.48	\$0.00	\$0.00	\$0.00	\$88.48
R	2009	C/T	75810440	\$94,035.03	\$0.00	\$0.00	\$0.00	\$94,035.03
R	2009	C/T	75810450	\$6,866.27	\$0.00	\$0.00	\$0.00	\$6,866.27
R	2009	C/T	75810460	\$1,027.91	\$0.00	\$0.00	\$0.00	\$1,027.91
R	2009	C/T	75810470	\$82,047.96	\$0.00	\$0.00	\$0.00	\$82,047.96
R	2009	C/T	75810480	\$5,668.96	\$0.00	\$0.00	\$0.00	\$5,668.96
R	2009	C/T	75810510	\$3,456.25	\$0.00	\$0.00	\$0.00	\$3,456.25
R	2009	C/T	75810520	\$6,682.41	\$0.00	\$0.00	\$0.00	\$6,682.41
R	2009	C/T	75810530	\$5,604.21	\$0.00	\$0.00	\$0.00	\$5,604.21
R	2009	C/T	75810540	\$175.74	\$0.00	\$0.00	\$0.00	\$175.74
R	2009	C/T	75810550	\$3.81	\$0.00	\$0.00	\$0.00	\$3.81
R	2009	C/T	75810560	\$972.55	\$0.00	\$0.00	\$0.00	\$972.55
R	2009	C/T	75810570	\$3,488.42	\$0.00	\$0.00	\$0.00	\$3,488.42
R	2009	C/T	75810580	\$9,398.01	\$0.00	\$0.00	\$0.00	\$9,398.01
R	2009	C/T	75810590	\$9,094.60	\$0.00	\$0.00	\$0.00	\$9,094.60
R	2009	C/T	75810600	\$6,013.58	\$0.00	\$0.00	\$0.00	\$6,013.58
R	2009	C/T	75810610	\$238.66	\$0.00	\$0.00	\$0.00	\$238.66
R	2009	C/T	75810620	\$1,842.20	\$0.00	\$0.00	\$0.00	\$1,842.20
R	2009	C/T	75810680	\$17,403.37	\$0.00	\$0.00	\$0.00	\$17,403.37
R	2009	C/T	75810690	\$758.57	\$0.00	\$0.00	\$0.00	\$758.57
R	2009	C/T	75810700	\$8,557.95	\$0.00	\$0.00	\$0.00	\$8,557.95
R	2009	C/T	75810710	\$2,571.20	\$0.00	\$0.00	\$0.00	\$2,571.20
R	2009	C/T	75810720	\$3,866.83	\$0.00	\$0.00	\$0.00	\$3,866.83
R	2009	C/T	75810730	\$16,940.04	\$0.00	\$0.00	\$0.00	\$16,940.04
R	2009	C/T	75810760	\$5,708.75	\$0.00	\$0.00	\$0.00	\$5,708.75

**Washington County Tax Settlement of 07/02/2009  
Collected 01/01/2009 - 05/20/2009**

**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	2009	C/T	75810770	\$19,348.74	\$0.00	\$0.00	\$0.00	\$19,348.74
R	2009	C/T	75810780	\$850.81	\$0.00	\$0.00	\$0.00	\$850.81
R	2009	C/T	75810790	\$12,616.00	\$0.00	\$0.00	\$0.00	\$12,616.00
R	2009	C/T	75810860	\$30,037.29	\$0.00	\$0.00	\$0.00	\$30,037.29
R	2009	C/T	75810920	\$35,303.62	\$0.00	\$0.00	\$0.00	\$35,303.62
R	2009	C/T	75810930	\$13,900.48	\$0.00	\$0.00	\$0.00	\$13,900.48
R	2009	C/T	75810940	\$26,672.20	\$0.00	\$0.00	\$0.00	\$26,672.20
R	2009	C/T	75810950	\$3,095.43	\$0.00	\$0.00	\$0.00	\$3,095.43
R	2009	C/T	75810960	\$680.55	\$0.00	\$0.00	\$0.00	\$680.55
R	2009	C/T	75810970	\$26,091.98	\$0.00	\$0.00	\$0.00	\$26,091.98
R	2009	C/T	75810980	\$251.27	\$0.00	\$0.00	\$0.00	\$251.27
R	2009	C/T	75810990	\$4,251.09	\$0.00	\$0.00	\$0.00	\$4,251.09
R	2009	C/T	75811000	\$971.56	\$0.00	\$0.00	\$0.00	\$971.56
R	2009	C/T	75811010	\$1,616.62	\$0.00	\$0.00	\$0.00	\$1,616.62
R	2009	C/T	75811020	\$230.68	\$0.00	\$0.00	\$0.00	\$230.68
R	2009	C/T	75811030	\$55.74	\$0.00	\$0.00	\$0.00	\$55.74
R	2009	C/T	75811040	\$1,338.54	\$0.00	\$0.00	\$0.00	\$1,338.54
R	2009	C/T	75811050	\$1,094.42	\$0.00	\$0.00	\$0.00	\$1,094.42
R	2009	C/T	75811090	\$14.46	\$0.00	\$0.00	\$0.00	\$14.46
R	2009	C/T	75811100	\$1,087.11	\$0.00	\$0.00	\$0.00	\$1,087.11
R	2009	C/T	75811110	\$343.47	\$0.00	\$0.00	\$0.00	\$343.47
R	2009	C/T	75811120	\$503.49	\$0.00	\$0.00	\$0.00	\$503.49
R	2009	C/T	75811130	\$77.25	\$0.00	\$0.00	\$0.00	\$77.25
R	2009	C/T	75811140	\$1,206.54	\$0.00	\$0.00	\$0.00	\$1,206.54
R	2009	C/T	75811230	\$74,408.26	\$0.00	\$0.00	\$0.00	\$74,408.26
R	2009	C/T	75811240	\$113,082.50	\$0.00	\$0.00	\$0.00	\$113,082.50
R	2009	C/T	75811250	\$6,173.61	\$0.00	\$0.00	\$0.00	\$6,173.61
R	2009	C/T	75811260	\$23,698.78	\$0.00	\$0.00	\$0.00	\$23,698.78
R	2009	C/T	75811270	\$112,188.30	\$0.00	\$0.00	\$0.00	\$112,188.30
R	2009	C/T	75811280	\$5,399.66	\$0.00	\$0.00	\$0.00	\$5,399.66
R	2009	C/T	75811290	\$7,915.33	\$0.00	\$0.00	\$0.00	\$7,915.33
R	2009	C/T	75811300	\$1,214.29	\$0.00	\$0.00	\$0.00	\$1,214.29
R	2009	C/T	75811310	\$279.39	\$0.00	\$0.00	\$0.00	\$279.39
R	2009	C/T	75811320	\$11,083.71	\$0.00	\$0.00	\$0.00	\$11,083.71
R	2009	C/T	75811330	\$11,261.12	\$0.00	\$0.00	\$0.00	\$11,261.12
R	2009	C/T	75811340	\$61,591.34	\$0.00	\$0.00	\$0.00	\$61,591.34

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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>Woodbury Cont.</b>								
R	2009	C/T	75811350	\$12,170.91	\$0.00	\$0.00	\$0.00	\$12,170.91
R	2009	C/T	75811370	\$303.24	\$0.00	\$0.00	\$0.00	\$303.24
R	2009	C/T	75811380	\$1,034.74	\$0.00	\$0.00	\$0.00	\$1,034.74
R	2009	C/T	75811390	\$874.93	\$0.00	\$0.00	\$0.00	\$874.93
R	2009	C/T	75811400	\$1,210.16	\$0.00	\$0.00	\$0.00	\$1,210.16
R	2009	C/T	75811410	\$211.08	\$0.00	\$0.00	\$0.00	\$211.08
R	2009	C/T	75811420	\$2,778.76	\$0.00	\$0.00	\$0.00	\$2,778.76
R	2009	C/T	75811430	\$26,069.43	\$0.00	\$0.00	\$0.00	\$26,069.43
R	2009	C/T	75811440	\$23,301.90	\$0.00	\$0.00	\$0.00	\$23,301.90
R	2009	C/T	75811450	\$36,815.37	\$0.00	\$0.00	\$0.00	\$36,815.37
R	2009	C/T	75811460	\$14,171.59	\$0.00	\$0.00	\$0.00	\$14,171.59
R	2009	C/T	75811500	\$12,603.76	\$0.00	\$0.00	\$0.00	\$12,603.76
R	2009	C/T	75811510	\$17,433.38	\$0.00	\$0.00	\$0.00	\$17,433.38
R	2009	C/T	75811520	\$3,040.74	\$0.00	\$0.00	\$0.00	\$3,040.74
R	2009	C/T	75811530	\$21,101.22	\$0.00	\$0.00	\$0.00	\$21,101.22
R	2009	C/T	75811540	\$1,703.52	\$0.00	\$0.00	\$0.00	\$1,703.52
R	2009	C/T	75811550	\$8,669.10	\$0.00	\$0.00	\$0.00	\$8,669.10
R	2009	C/T	75811560	\$11,991.01	\$0.00	\$0.00	\$0.00	\$11,991.01
R	2009	C/T	75811570	\$2,091.45	\$0.00	\$0.00	\$0.00	\$2,091.45
R	2009	C/T	75811580	\$17,584.35	\$0.00	\$0.00	\$0.00	\$17,584.35
R	2009	C/T	75811590	\$732.28	\$0.00	\$0.00	\$0.00	\$732.28
R	2009	C/T	75811630	\$13,912.49	\$0.00	\$0.00	\$0.00	\$13,912.49
R	2009	C/T	75811640	\$9,622.70	\$0.00	\$0.00	\$0.00	\$9,622.70
R	2009	C/T	75811650	\$2,959.71	\$0.00	\$0.00	\$0.00	\$2,959.71
R	2009	C/T	75811660	\$20,050.27	\$0.00	\$0.00	\$0.00	\$20,050.27
R	2009	C/T	75811670	\$2,032.43	\$0.00	\$0.00	\$0.00	\$2,032.43
R	2009	C/T	75811680	\$538.80	\$0.00	\$0.00	\$0.00	\$538.80
R	2009	C/T	75811690	\$16,502.79	\$0.00	\$0.00	\$0.00	\$16,502.79
R	2009	C/T	75811700	\$5,931.63	\$0.00	\$0.00	\$0.00	\$5,931.63
R	2009	C/T	75811710	\$22,064.46	\$0.00	\$0.00	\$0.00	\$22,064.46
R	2009	C/T	75811720	\$561.57	\$0.00	\$0.00	\$0.00	\$561.57
R	2009	C/T	75811730	\$2,323.85	\$0.00	\$0.00	\$0.00	\$2,323.85

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Collected 01/01/2009 - 05/20/2009**

**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	2009	C/T	75811750	\$15,305.82	\$0.00	\$0.00	\$0.00	\$15,305.82
R	2009	C/T	75811760	\$4,446.19	\$0.00	\$0.00	\$0.00	\$4,446.19
R	2009	C/T	75811770	\$9,717.62	\$0.00	\$0.00	\$0.00	\$9,717.62
R	2009	C/T	75811780	\$105,663.48	\$0.00	\$0.00	\$0.00	\$105,663.48
<b>Woodbury Total</b>				<b>\$2,709,423.54</b>	<b>\$0.00</b>	<b>\$45,997.24</b>	<b>\$11,060.70</b>	<b>\$2,766,481.48</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	46801430	\$900.00	\$252.00	\$161.28	\$437.76	\$1,751.04
R	2006	C/T	46801430	\$900.00	\$189.00	\$152.46	\$289.68	\$1,531.14
R	2007	C/T	46801430	\$900.00	\$126.00	\$143.64	\$155.96	\$1,325.60
R	2007	C/T	46801680	\$164.00	\$99.26	\$26.33	\$33.78	\$323.37
R	2008	C/T	46801430	\$1,060.00	\$74.20	\$151.94	\$42.87	\$1,329.01
R	2008	C/T	46801450	\$476.87	\$62.00	\$53.89	\$13.18	\$605.94
R	2008	C/T	46801500	\$168.77	\$32.91	\$4.03	\$8.58	\$214.29
R	2008	C/T	46801520	\$620.00	\$161.20	\$71.17	\$15.03	\$867.40
R	2008	C/T	46801540	\$407.22	\$122.18	\$52.44	\$14.08	\$595.92
R	2008	C/T	46801580	\$672.19	\$221.83	\$88.38	\$17.42	\$999.82
R	2008	C/T	46801610	\$93.00	\$29.30	\$17.12	\$2.33	\$141.75
R	2008	C/T	46801650	\$1,478.51	\$532.27	\$278.92	\$95.05	\$2,384.75
R	2008	C/T	46801680	\$250.37	\$112.67	\$41.66	\$5.98	\$410.68
R	2008	C/T	46801690	\$1,086.01	\$723.07	\$201.03	\$56.70	\$2,066.81
R	2008	C/T	46801700	\$213.92	\$0.00	\$24.60	\$3.50	\$242.02
R	2009	C/T	46801240	\$2,195.25	\$307.33	\$0.00	\$0.00	\$2,502.58
R	2009	C/T	46801420	\$27,676.79	\$7,749.51	\$0.00	\$0.00	\$35,426.30
R	2009	C/T	46801421	\$27,195.51	\$7,614.75	\$0.00	\$0.00	\$34,810.26
R	2009	C/T	46801422	\$20,770.12	\$5,815.64	\$0.00	\$0.00	\$26,585.76
R	2009	C/T	46801423	\$9,698.48	\$2,715.57	\$0.00	\$0.00	\$12,414.05
R	2009	C/T	46801424	\$9,698.47	\$2,715.57	\$0.00	\$0.00	\$12,414.04
R	2009	C/T	46801425	\$6,454.93	\$1,807.38	\$0.00	\$0.00	\$8,262.31
R	2009	C/T	46801426	\$3,165.68	\$886.39	\$0.00	\$0.00	\$4,052.07
R	2009	C/T	46801450	\$11,688.00	\$759.72	\$0.00	\$0.00	\$12,447.72
R	2009	C/T	46801470	\$9,254.40	\$1,804.61	\$0.00	\$0.00	\$11,059.01
R	2009	C/T	46801480	\$461.58	\$226.20	\$0.00	\$0.00	\$687.78
R	2009	C/T	46801490	\$3,170.60	\$412.17	\$0.00	\$0.00	\$3,582.77
R	2009	C/T	46801500	\$6,335.00	\$979.55	\$0.00	\$0.00	\$7,314.55
R	2009	C/T	46801510	\$5,478.05	\$712.11	\$0.00	\$0.00	\$6,190.16
R	2009	C/T	46801520	\$11,455.56	\$2,233.83	\$0.00	\$0.00	\$13,689.39
R	2009	C/T	46801530	\$300.00	\$58.50	\$0.00	\$0.00	\$358.50
R	2009	C/T	46801540	\$18,741.00	\$4,497.84	\$0.00	\$0.00	\$23,238.84
R	2009	C/T	46801541	\$80.00	\$22.00	\$0.00	\$0.00	\$102.00
R	2009	C/T	46801560	\$1,905.01	\$419.10	\$0.00	\$0.00	\$2,324.11
R	2009	C/T	46801580	\$16,132.62	\$4,444.60	\$0.00	\$0.00	\$20,577.22
R	2009	C/T	46801590	\$8,352.36	\$2,118.41	\$0.00	\$0.00	\$10,470.77

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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>Oakdale Cont.</b>								
R	2009	C/T	46801600	\$1,593.44	\$468.12	\$0.00	\$0.00	\$2,061.56
R	2009	C/T	46801610	\$16,840.41	\$4,546.89	\$0.00	\$0.00	\$21,387.30
R	2009	C/T	46801620	\$6,459.69	\$322.98	\$0.00	\$0.00	\$6,782.67
R	2009	C/T	46801630	\$12,323.95	\$9,859.15	\$0.00	\$0.00	\$22,183.10
R	2009	C/T	46801631	\$7,712.82	\$6,170.26	\$0.00	\$0.00	\$13,883.08
R	2009	C/T	46801632	\$7,531.16	\$6,024.92	\$0.00	\$0.00	\$13,556.08
R	2009	C/T	46801633	\$5,933.81	\$4,747.05	\$0.00	\$0.00	\$10,680.86
R	2009	C/T	46801634	\$2,631.58	\$2,105.26	\$0.00	\$0.00	\$4,736.84
R	2009	C/T	46801635	\$2,631.58	\$2,105.27	\$0.00	\$0.00	\$4,736.85
R	2009	C/T	46801636	\$1,235.13	\$988.10	\$0.00	\$0.00	\$2,223.23
R	2009	C/T	46801640	\$1,710.57	\$846.74	\$0.00	\$0.00	\$2,557.31
R	2009	C/T	46801650	\$26,480.57	\$8,341.35	\$0.00	\$0.00	\$34,821.92
R	2009	C/T	46801660	\$3,043.39	\$958.67	\$0.00	\$0.00	\$4,002.06
R	2009	C/T	46801670	\$22,500.00	\$20,250.00	\$0.00	\$0.00	\$42,750.00
R	2009	C/T	46801671	\$20,468.56	\$18,421.72	\$0.00	\$0.00	\$38,890.28
R	2009	C/T	46801672	\$18,006.08	\$16,756.12	\$0.00	\$0.00	\$34,762.20
R	2009	C/T	46801673	\$9,563.86	\$8,607.47	\$0.00	\$0.00	\$18,171.33
R	2009	C/T	46801674	\$12,500.00	\$12,000.00	\$0.00	\$0.00	\$24,500.00
R	2009	C/T	46801675	\$3,959.36	\$3,642.73	\$0.00	\$0.00	\$7,602.09
R	2009	C/T	46801676	\$5,000.00	\$4,750.00	\$0.00	\$0.00	\$9,750.00
R	2009	C/T	46801677	\$4,034.51	\$3,784.50	\$0.00	\$0.00	\$7,819.01
R	2009	C/T	46801678	\$2,500.00	\$2,250.00	\$0.00	\$0.00	\$4,750.00
R	2009	C/T	46801679	\$2,500.00	\$2,250.00	\$0.00	\$0.00	\$4,750.00
R	2009	C/T	46801680	\$45,076.46	\$18,030.61	\$0.00	\$0.00	\$63,107.07
R	2009	C/T	46801690	\$31,541.70	\$15,613.30	\$0.00	\$0.00	\$47,155.00
R	2009	C/T	46801691	\$269.44	\$133.38	\$0.00	\$0.00	\$402.82
R	2009	C/T	46801710	\$24,228.83	\$14,664.43	\$0.00	\$0.00	\$38,893.26
R	2009	C/T	46801720	\$22,324.10	\$2,232.50	\$0.00	\$0.00	\$24,556.60
R	2009	C/T	46801740	\$16,052.41	\$0.00	\$0.00	\$0.00	\$16,052.41
R	2009	C/T	46901670	\$2,063.86	\$1,857.47	\$0.00	\$0.00	\$3,921.33
R	2009	C/T	46901671	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$5,000.00
R	2009	C/T	46901672	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$5,000.00
R	2009	C/T	46901673	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$5,000.00
R	2009	C/T	46901674	\$793.15	\$793.15	\$0.00	\$0.00	\$1,586.30
<b>Oakdale Total</b>				<b>\$556,610.69</b>	<b>\$252,060.81</b>	<b>\$1,468.89</b>	<b>\$1,191.90</b>	<b>\$811,332.29</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>Grant</b>								
R	2008	C/T	87200710	\$349.45	\$20.96	\$37.05	\$3.39	\$410.85
R	2009	C/T	87020070	\$750.00	\$187.50	\$0.00	\$0.00	\$937.50
R	2009	C/T	87020090	\$7,086.51	\$3,897.58	\$0.00	\$0.00	\$10,984.09
R	2009	C/T	87803010	\$2,437.27	\$776.51	\$0.00	\$0.00	\$3,213.78
R	2009	C/T	87812220	\$2,868.08	\$688.32	\$0.00	\$0.00	\$3,556.40
<b>Grant Total</b>				<b>\$13,491.31</b>	<b>\$5,570.87</b>	<b>\$37.05</b>	<b>\$3.39</b>	<b>\$19,102.62</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>White Bear Lake</b>								
R	2009	C/T	71820080	\$703.65	\$0.00	\$0.00	\$0.00	\$703.65
<b>White Bear Lake Total</b>				<b>\$703.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$703.65</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>Baytown Twp</b>								
R	2008	C/T	80020080	-\$10,004.65	-\$717.72	-\$2,526.88	\$4.05	-\$13,245.20
<b>Baytown Twp Total</b>				<b>-\$10,004.65</b>	<b>-\$717.72</b>	<b>-\$2,526.88</b>	<b>\$4.05</b>	<b>-\$13,245.20</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>Denmark Twp</b>								
R	2009	C/T	82020090	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00
R	2009	C/T	82801170	\$1,282.23	\$106.42	\$0.00	\$0.00	\$1,388.65
<b>Denmark Twp Total</b>				<b>\$1,367.23</b>	<b>\$106.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,473.65</b>

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<b>May Twp</b>								
R	2008	C/T	92822010	\$469.63	\$56.35	\$52.60	\$4.82	\$583.40
R	2009	C/T	92822010	\$2,966.28	\$355.96	\$0.00	\$0.00	\$3,322.24
<b>May Twp Total</b>				<b>\$3,435.91</b>	<b>\$412.31</b>	<b>\$52.60</b>	<b>\$4.82</b>	<b>\$3,905.64</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>Stillwater Twp</b>								
R	2009	C/T	96000010	\$709.24	\$35.48	\$0.00	\$0.00	\$744.72
<b>Stillwater Twp Total</b>				<b>\$709.24</b>	<b>\$35.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$744.72</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>Washington County</b>								
R	2006	County	PH00020	\$23.00	\$2.30	\$2.49	\$6.49	\$34.28
R	2007	County	PH00020	\$22.27	\$2.22	\$2.45	\$3.60	\$30.54
<b>County Public Health Total</b>				<b>\$45.27</b>	<b>\$4.52</b>	<b>\$4.94</b>	<b>\$10.09</b>	<b>\$64.82</b>
R	1995	County	07019950	\$0.00	\$0.00	\$3.60	\$1.21	\$4.81
R	1996	County	00019960	\$21.69	\$0.00	\$0.00	\$0.00	\$21.69
M	1998	County	WM19980	\$13.00	\$0.00	\$1.04	\$7.72	\$21.76
R	1999	County	WM19990	\$21.00	\$0.00	\$6.30	\$37.97	\$65.27
M	1999	County	WM19990	\$7.15	\$0.00	\$0.00	\$0.08	\$7.23
R	2000	County	WM20000	\$73.13	\$0.00	\$6.30	\$57.75	\$137.18
M	2000	County	WM20000	\$2.74	\$0.00	\$1.20	\$0.00	\$3.94
R	2001	County	WM_FEE0	\$84.00	\$0.00	\$8.40	\$67.76	\$160.16
M	2001	County	WM_FEE0	\$43.49	\$0.00	\$2.40	\$35.23	\$81.12
R	2002	County	WM_FEE0	\$61.94	\$0.00	\$4.20	\$35.24	\$101.38
R	2003	County	WM_CEC0	\$9.00	\$0.00	\$0.90	\$5.24	\$15.14
M	2003	County	WM_CEC0	\$9.15	\$0.00	\$0.72	\$5.18	\$15.05
R	2004	County	WM_CEC0	\$7.32	\$0.00	\$0.60	\$3.29	\$11.21
M	2004	County	WM_CEC0	\$5.29	\$0.00	\$0.48	\$2.72	\$8.49
R	2005	County	WM_CEC0	\$23.32	\$0.00	\$2.28	\$7.93	\$33.53
M	2005	County	WM_CEC0	\$10.16	\$0.00	\$0.81	\$3.40	\$14.37
R	2006	County	WM_CEC0	\$129.92	\$0.00	\$13.45	\$31.67	\$175.04
M	2006	County	WM_CEC0	\$30.64	\$0.00	\$1.44	\$6.02	\$38.10
R	2007	County	WM_CEC0	\$291.35	\$0.00	\$33.53	\$41.66	\$366.54
M	2007	County	WM_CEC0	\$91.42	\$0.00	\$7.56	\$11.47	\$110.45
R	2008	County	WM_CEC0	\$2,122.73	\$0.00	\$226.36	\$51.25	\$2,400.34
M	2008	County	WM_CEC0	\$634.39	\$0.00	\$50.39	\$8.28	\$693.06
R	2009	County	WM_CEC0	\$133,228.95	\$0.00	\$0.33	\$0.00	\$133,229.28
M	2009	County	WM_CEC0	\$722.13	\$0.00	\$0.00	\$0.00	\$722.13
<b>County Waste Mgmt/CEC Total</b>				<b>\$137,643.91</b>	<b>\$0.00</b>	<b>\$372.29</b>	<b>\$421.07</b>	<b>\$138,437.27</b>
<b>County Total Assessments</b>				<b>\$137,689.18</b>	<b>\$4.52</b>	<b>\$377.23</b>	<b>\$431.16</b>	<b>\$138,502.09</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>SWWS</b>								
R	2004	Watershed	SWWS	\$8.89	\$0.00	\$0.00	\$3.56	\$12.45
R	2005	Watershed	SWWS	\$1,266.28	\$0.00	\$176.68	\$470.06	\$1,913.02
R	2006	Watershed	SWWS	\$3,778.12	\$0.00	\$507.39	\$956.68	\$5,242.19
R	2007	Watershed	SWWS	\$4,632.81	\$0.00	\$639.01	\$669.49	\$5,941.31
R	2008	Watershed	SWWS	\$19,871.01	\$0.00	\$2,318.50	\$532.97	\$22,722.48
R	2009	Watershed	SWWS	\$1,106,103.49	\$0.00	\$3.28	\$0.00	\$1,106,106.77
<b>SWWS Total</b>				<b>\$1,135,660.60</b>	<b>\$0.00</b>	<b>\$3,644.86</b>	<b>\$2,632.76</b>	<b>\$1,141,938.22</b>