



Department of Property Records and Taxpayer Services

Tax Settlement of 07/03/2008 Special Assessment Totals by Year/Project

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**Washington County Tax Settlement of 07/03/2008
Collected 01/01/2008 - 05/31/2008**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Bayport								
R	2006	C/T	03894010	\$3.55	\$1.92	\$0.55	\$0.81	\$6.83
R	2007	C/T	03850010	\$22.98	\$3.68	\$1.60	\$0.70	\$28.96
R	2007	C/T	03894010	\$18.23	\$8.75	\$2.71	\$0.84	\$30.53
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	\$5,285.76	\$0.00	\$0.00	\$8,945.76
R	2008	C/T	03200630	\$283.74	\$398.24	\$0.00	\$0.00	\$681.98
R	2008	C/T	03200640	\$210.85	\$32.89	\$0.00	\$0.00	\$243.74
R	2008	C/T	03200650	\$161.70	\$218.80	\$0.00	\$0.00	\$380.50
R	2008	C/T	03200660	\$161.70	\$24.30	\$0.00	\$0.00	\$186.00
R	2008	C/T	03200710	\$119.88	\$95.39	\$0.00	\$0.00	\$215.27
R	2008	C/T	03200711	\$6.21	\$4.94	\$0.00	\$0.00	\$11.15
R	2008	C/T	03200720	\$3,480.52	\$0.00	\$0.00	\$0.00	\$3,480.52
R	2008	C/T	03200730	\$3,657.63	\$219.43	\$0.00	\$0.00	\$3,877.06
R	2008	C/T	03820020	\$435.55	\$174.22	\$0.00	\$0.00	\$609.77
R	2008	C/T	03820030	\$107.44	\$32.25	\$0.00	\$0.00	\$139.69
R	2008	C/T	03830010	\$270.98	\$113.82	\$0.00	\$0.00	\$384.80
R	2008	C/T	03830030	\$1,293.38	\$724.30	\$0.00	\$0.00	\$2,017.68
R	2008	C/T	03850010	\$1,033.60	\$124.02	\$0.00	\$0.00	\$1,157.62
R	2008	C/T	03894010	\$527.38	\$221.57	\$0.00	\$0.00	\$748.95
R	2008	C/T	03894020	\$142.10	\$59.66	\$0.00	\$0.00	\$201.76
R	2008	C/T	03898010	\$250.00	\$20.00	\$0.00	\$0.00	\$270.00
R	2008	C/T	03898020	\$54.60	\$4.36	\$0.00	\$0.00	\$58.96
R	2008	C/T	03899010	\$417.88	\$66.86	\$0.00	\$0.00	\$484.74
R	2008	C/T	03899020	\$120.75	\$19.33	\$0.00	\$0.00	\$140.08
Bayport Total				\$20,100.65	\$8,441.80	\$4.86	\$2.35	\$28,549.66

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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	2005	C/T	05800030	\$112.68	\$0.00	\$15.78	\$28.90	\$157.36
R	2005	C/T	05800040	\$131.37	\$0.00	\$18.39	\$33.70	\$183.46
R	2005	C/T	05800050	\$74.50	\$0.00	\$10.43	\$19.11	\$104.04
R	2005	C/T	05800060	\$7.28	\$0.00	\$1.02	\$1.87	\$10.17
R	2005	C/T	05800070	\$16.63	\$0.00	\$2.33	\$4.26	\$23.22
R	2006	C/T	05822610	\$8.89	\$0.00	\$1.24	\$1.44	\$11.57
R	2007	C/T	05800030	\$1,132.64	\$0.00	\$127.98	\$28.67	\$1,289.29
R	2007	C/T	05800040	\$2,577.99	\$0.00	\$280.91	\$67.46	\$2,926.36
R	2007	C/T	05800050	\$1,589.60	\$0.00	\$169.76	\$42.15	\$1,801.51
R	2007	C/T	05800060	\$157.57	\$0.00	\$16.78	\$4.13	\$178.48
R	2007	C/T	05800070	\$576.48	\$0.00	\$62.39	\$15.91	\$654.78
R	2007	C/T	05822610	\$827.43	\$0.00	\$92.68	\$27.87	\$947.98
R	2008	C/T	05310020	\$388.35	\$0.00	\$0.00	\$0.00	\$388.35
R	2008	C/T	05800030	\$488.22	\$0.00	\$3.27	\$0.00	\$491.49
R	2008	C/T	05800040	\$2,100.00	\$0.00	\$11.96	\$0.00	\$2,111.96
R	2008	C/T	05800050	\$984.19	\$0.00	\$5.15	\$0.00	\$989.34
R	2008	C/T	05800060	\$96.84	\$0.00	\$0.49	\$0.00	\$97.33
R	2008	C/T	05800070	\$438.94	\$0.00	\$2.05	\$0.00	\$440.99
R	2008	C/T	05822610	\$5,815.76	\$0.00	\$0.00	\$0.00	\$5,815.76
Birchwood Total				\$17,525.36	\$0.00	\$822.61	\$275.47	\$18,623.44

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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 Township								
R	2003	C/T	94999990	\$6.79	\$0.96	\$0.00	\$2.72	\$10.47
R	2004	C/T	94999990	\$289.70	\$20.28	\$43.40	\$111.90	\$465.28
R	2007	C/T	94020060	\$418.96	\$0.00	\$41.90	\$15.36	\$476.22
R	2007	C/T	94820020	\$558.18	\$39.07	\$68.59	\$14.68	\$680.52
R	2007	C/T	94820040	\$231.00	\$38.12	\$21.53	\$0.00	\$290.65
Scandia Township Subtotal				\$1,504.63	\$98.43	\$175.42	\$144.66	\$1,923.14
Scandia City								
R	2008	C/T	94099940	\$1,102.01	\$85.69	\$0.00	\$0.00	\$1,187.70
R	2008	C/T	94820040	\$15,241.37	\$1,676.49	\$10.26	\$0.00	\$16,928.12
R	2008	C/T	94820070	\$11,900.20	\$8,888.05	\$12.54	\$0.00	\$20,800.79
Scandia Subtotal				\$106,504.86	\$27,730.69	\$2,028.58	\$844.96	\$38,916.61
Scandia City Total				\$108,009.49	\$27,829.12	\$2,204.00	\$989.62	\$40,839.75

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

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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 Township								
R	1992	C/T	84840100	\$0.00	\$18.63	\$0.00	\$0.00	\$18.63
R	1992	C/T	84860040	\$3,492.13	\$6,213.72	\$0.00	\$0.00	\$9,705.85
Forest Lake Township Subtotal				\$3,492.13	\$6,232.35	\$0.00	\$0.00	\$9,724.48
Forest Lake City								
R	2005	C/T	14811010	\$11.25	\$0.90	\$1.22	\$3.10	\$16.47
R	2006	C/T	14801810	\$1,341.33	\$0.00	\$163.78	\$189.30	\$1,694.41
R	2006	C/T	14830600	\$104.82	\$37.74	\$19.95	\$20.31	\$182.82
R	2007	C/T	14801810	\$11,519.22	\$0.00	\$1,329.51	\$331.02	\$13,179.75
R	2007	C/T	14830560	\$515.83	\$247.60	\$97.76	\$17.90	\$879.09
R	2007	C/T	14830570	\$193.46	\$58.04	\$25.15	\$4.77	\$281.42
R	2007	C/T	14830580	\$915.72	\$439.55	\$135.51	\$37.93	\$1,528.71
R	2007	C/T	14830600	\$628.94	\$188.67	\$92.66	\$22.77	\$933.04
R	2007	C/T	14830640	\$355.53	\$391.42	\$72.17	\$27.31	\$846.43
R	2007	C/T	14999990	\$171.28	\$0.00	\$23.98	\$1.71	\$196.97
R	2007	C/T	84830390	\$347.31	\$55.57	\$40.30	\$12.16	\$455.34
R	2008	C/T	14801810	\$170,372.96	\$0.00	\$86.57	\$0.00	\$170,459.53
R	2008	C/T	14801811	\$4,837.37	\$0.00	\$0.00	\$0.00	\$4,837.37
R	2008	C/T	14801812	\$1,887.83	\$0.00	\$0.00	\$0.00	\$1,887.83
R	2008	C/T	14811050	\$2,213.61	\$1,704.53	\$0.00	\$0.00	\$3,918.14
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	\$9,381.72	\$2,251.62	\$0.00	\$0.00	\$11,633.34
R	2008	C/T	14811110	\$246.97	\$190.17	\$0.00	\$0.00	\$437.14
R	2008	C/T	14830560	\$6,823.69	\$2,866.06	\$9.38	\$0.00	\$9,699.13
R	2008	C/T	14830570	\$3,149.74	\$755.92	\$2.39	\$0.00	\$3,908.05
R	2008	C/T	14830580	\$10,378.16	\$4,358.80	\$8.66	\$0.00	\$14,745.62
R	2008	C/T	14830590	\$4,857.60	\$1,165.80	\$0.00	\$0.00	\$6,023.40
R	2008	C/T	14830600	\$5,098.16	\$1,223.69	\$0.00	\$0.00	\$6,321.85

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Forest Lake City Cont.								
R	2008	C/T	14830610	\$410.05	\$98.42	\$0.00	\$0.00	\$508.47
R	2008	C/T	14830620	\$675.34	\$330.90	\$0.00	\$0.00	\$1,006.24
R	2008	C/T	14830630	\$2,528.75	\$1,112.65	\$0.00	\$0.00	\$3,641.40
R	2008	C/T	14830640	\$1,894.96	\$833.81	\$0.00	\$0.00	\$2,728.77
R	2008	C/T	14830650	\$1,280.92	\$691.70	\$0.00	\$0.00	\$1,972.62
R	2008	C/T	14830660	\$4,094.00	\$3,962.36	\$0.00	\$0.00	\$8,056.36
R	2008	C/T	14830670	\$4,300.00	\$4,161.75	\$0.00	\$0.00	\$8,461.75
R	2008	C/T	14830680	\$2,105.19	\$2,037.53	\$0.00	\$0.00	\$4,142.72
R	2008	C/T	14999990	\$426.84	\$0.00	\$0.00	\$0.00	\$426.84
R	2008	C/T	84830380	\$3,571.50	\$285.73	\$0.00	\$0.00	\$3,857.23
R	2008	C/T	84830390	\$1,437.38	\$115.00	\$0.00	\$0.00	\$1,552.38
R	2008	C/T	84830410	\$28,535.32	\$6,848.59	\$0.00	\$0.00	\$35,383.91
R	2008	C/T	84830411	\$7,798.96	\$1,871.74	\$0.00	\$0.00	\$9,670.70
R	2008	C/T	84830412	\$4,033.85	\$968.12	\$0.00	\$0.00	\$5,001.97
R	2008	C/T	84830430	\$825.00	\$198.00	\$0.00	\$0.00	\$1,023.00
R	2008	C/T	84830440	\$635.11	\$203.24	\$0.00	\$0.00	\$838.35
R	2008	C/T	84830490	\$6,980.85	\$2,792.34	\$0.00	\$0.00	\$9,773.19
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	\$1,955.00	\$0.00	\$0.00	\$6,842.51
R	2008	C/T	84830520	\$2,224.11	\$889.65	\$0.00	\$0.00	\$3,113.76
R	2008	C/T	84830540	\$6,981.61	\$3,351.19	\$0.00	\$0.00	\$10,332.80
R	2008	C/T	84840050	\$516.66	\$82.67	\$0.00	\$0.00	\$599.33
Forest Lake City Subtotal				\$351,033.16	\$60,519.32	\$2,108.99	\$668.28	\$414,329.75
Forest Lake City Total				\$354,525.29	\$66,751.67	\$2,108.99	\$668.28	\$424,054.23

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Collected 01/01/2008 - 05/31/2008**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Hugo								
R	2007	C/T	20810200	\$3,213.80	\$0.00	\$382.78	\$94.23	\$3,690.81
R	2007	C/T	20852890	\$783.65	\$0.00	\$266.48	\$25.96	\$1,076.09
R	2007	C/T	20970010	\$449.41	\$0.00	\$44.76	\$19.18	\$513.35
R	2008	C/T	20200410	\$22,697.64	\$0.00	\$0.00	\$0.00	\$22,697.64
R	2008	C/T	20200420	\$5,422.72	\$0.00	\$0.00	\$0.00	\$5,422.72
R	2008	C/T	20200610	\$36,071.62	\$0.00	\$0.00	\$0.00	\$36,071.62
R	2008	C/T	20200710	\$65,083.22	\$0.00	\$33.20	\$0.00	\$65,116.42
R	2008	C/T	20810200	\$42,211.04	\$0.00	\$30.55	\$0.00	\$42,241.59
R	2008	C/T	20852920	\$1,637.61	\$0.00	\$0.00	\$0.00	\$1,637.61
R	2008	C/T	20980020	\$317.69	\$0.00	\$0.00	\$0.00	\$317.69
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	\$532.31	\$0.00	\$0.00	\$0.00	\$532.31
Hugo Total				\$180,756.68	\$0.00	\$757.77	\$139.37	\$181,653.82

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

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Lake Elmo								
R	2007	C/T	26105070	\$2,310.13	\$929.83	\$453.58	\$92.38	\$3,785.92
R	2008	C/T	26073070	\$549.60	\$158.01	\$0.00	\$0.00	\$707.61
R	2008	C/T	26074070	\$4,457.69	\$1,281.47	\$0.00	\$0.00	\$5,739.16
R	2008	C/T	26075070	\$7,330.40	\$2,107.29	\$3.37	\$0.00	\$9,441.06
R	2008	C/T	26105070	\$5,356.63	\$1,848.10	\$31.06	\$0.00	\$7,235.79
R	2008	C/T	26118070	\$1,659.72	\$572.63	\$0.00	\$0.00	\$2,232.35
R	2008	C/T	26800020	\$1,043.57	\$0.00	\$4.13	\$0.00	\$1,047.70
R	2008	C/T	26804330	\$10,879.99	\$3,249.68	\$0.00	\$0.00	\$14,129.67
R	2008	C/T	26820060	\$1,762.60	\$277.62	\$0.00	\$0.00	\$2,040.22
R	2008	C/T	26850010	\$1,603.38	\$172.87	\$0.00	\$0.00	\$1,776.25
R	2008	C/T	26850500	\$3,914.62	\$1,875.31	\$0.00	\$0.00	\$5,789.93
Lake Elmo Total				\$40,868.33	\$12,472.81	\$492.14	\$92.38	\$53,925.66

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Lakeland Shores								
R	2007	C/T	31800110	\$85.00	\$30.60	\$11.56	\$1.06	\$128.22
R	2008	C/T	31800110	\$2,380.00	\$642.60	\$2.16	\$0.00	\$3,024.76
R	2008	C/T	31800220	\$85.00	\$22.95	\$0.00	\$0.00	\$107.95
R	2008	C/T	31800440	\$63.75	\$17.21	\$0.00	\$0.00	\$80.96
R	2008	C/T	31800660	\$425.00	\$114.75	\$0.00	\$0.00	\$539.75
Lakeland Shores Total				\$3,038.75	\$828.11	\$13.72	\$1.06	\$3,881.64

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Collected 01/01/2008 - 05/31/2008**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Mahtomedi								
R	2002	C/T	37831250	\$90.39	\$20.06	\$11.05	\$64.80	\$186.30
R	2002	C/T	37831630	\$175.20	\$139.80	\$31.50	\$184.80	\$531.30
R	2002	C/T	37899010	\$389.50	\$0.00	\$38.95	\$228.50	\$656.95
R	2004	C/T	37831250	\$93.17	\$6.90	\$9.42	\$36.49	\$145.98
R	2004	C/T	37831630	\$180.61	\$120.10	\$28.29	\$109.67	\$438.67
R	2005	C/T	37831440	\$195.83	\$98.70	\$29.46	\$70.19	\$394.18
R	2005	C/T	37831630	\$6.96	\$4.17	\$1.12	\$2.85	\$15.10
R	2006	C/T	37831230	\$15.43	\$4.56	\$2.00	\$2.58	\$24.57
R	2006	C/T	37831440	\$195.83	\$84.60	\$28.04	\$35.96	\$344.43
R	2006	C/T	37889050	\$146.88	\$0.00	\$14.68	\$18.86	\$180.42
R	2007	C/T	37831230	\$15.43	\$3.42	\$1.88	\$0.34	\$21.07
R	2007	C/T	37831340	\$22.92	\$6.60	\$2.96	\$0.28	\$32.76
R	2007	C/T	37831430	\$259.69	\$93.49	\$35.32	\$9.72	\$398.22
R	2007	C/T	37831440	\$195.83	\$70.50	\$26.64	\$4.88	\$297.85
R	2007	C/T	37831630	\$180.61	\$84.07	\$24.89	\$9.65	\$299.22
R	2007	C/T	37831660	\$25.76	\$11.99	\$3.78	\$1.03	\$42.56
R	2007	C/T	37831720	\$366.67	\$514.94	\$88.16	\$32.32	\$1,002.09
R	2007	C/T	37889060	\$2,846.61	\$0.00	\$296.78	\$61.12	\$3,204.51
R	2008	C/T	37831210	\$39.28	\$5.81	\$0.00	\$0.00	\$45.09
R	2008	C/T	37831220	\$1,104.55	\$163.46	\$0.00	\$0.00	\$1,268.01
R	2008	C/T	37831230	\$1,497.72	\$221.68	\$0.00	\$0.00	\$1,719.40
R	2008	C/T	37831320	\$1,032.61	\$223.04	\$0.00	\$0.00	\$1,255.65
R	2008	C/T	37831330	\$2,464.34	\$532.33	\$0.00	\$0.00	\$2,996.67
R	2008	C/T	37831340	\$203.56	\$43.94	\$0.00	\$0.00	\$247.50
R	2008	C/T	37831350	\$268.39	\$58.00	\$0.00	\$0.00	\$326.39
R	2008	C/T	37831410	\$13,634.58	\$3,926.75	\$0.00	\$0.00	\$17,561.33
R	2008	C/T	37831411	\$9,895.22	\$3,364.11	\$0.00	\$0.00	\$13,259.33
R	2008	C/T	37831412	\$1,114.97	\$321.12	\$0.00	\$0.00	\$1,436.09
R	2008	C/T	37831430	\$2,289.92	\$659.47	\$0.00	\$0.00	\$2,949.39

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Collected 01/01/2008 - 05/31/2008**

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Mahtomedi Cont.								
R	2008	C/T	37831440	\$2,551.37	\$734.80	\$0.00	\$0.00	\$3,286.17
R	2008	C/T	37831510	\$3,507.79	\$1,218.95	\$0.00	\$0.00	\$4,726.74
R	2008	C/T	37831610	\$486.75	\$194.25	\$0.00	\$0.00	\$681.00
R	2008	C/T	37831630	\$2,019.54	\$805.83	\$0.00	\$0.00	\$2,825.37
R	2008	C/T	37831640	\$430.41	\$171.73	\$0.00	\$0.00	\$602.14
R	2008	C/T	37831650	\$1,507.55	\$601.57	\$0.00	\$0.00	\$2,109.12
R	2008	C/T	37831660	\$1,373.16	\$547.87	\$0.00	\$0.00	\$1,921.03
R	2008	C/T	37831670	\$811.82	\$323.93	\$0.00	\$0.00	\$1,135.75
R	2008	C/T	37831710	\$5,160.28	\$4,092.15	\$0.00	\$0.00	\$9,252.43
R	2008	C/T	37831720	\$7,402.30	\$5,700.01	\$0.00	\$0.00	\$13,102.31
R	2008	C/T	37855120	\$1,443.69	\$658.33	\$0.00	\$0.00	\$2,102.02
R	2008	C/T	37855130	\$85.00	\$43.99	\$0.00	\$0.00	\$128.99
R	2008	C/T	37858140	\$11,000.00	\$6,325.00	\$0.00	\$0.00	\$17,325.00
R	2008	C/T	37889070	\$14,781.50	\$0.00	\$0.00	\$0.00	\$14,781.50
R	2008	C/T	37899140	\$58.06	\$23.98	\$0.00	\$0.00	\$82.04
Mahtomedi Total				\$91,567.68	\$32,226.00	\$674.92	\$874.04	\$125,342.64

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Marine on St Croix								
R	2008	C/T	41820020	\$3,308.46	\$0.00	\$0.00	\$0.00	\$3,308.46
Marine on St Croix Total				\$3,308.46	\$0.00	\$0.00	\$0.00	\$3,308.46

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Newport								
R	2007	C/T	43820000	\$90.00	\$27.72	\$11.78	\$3.22	\$132.72
R	2007	C/T	43820010	\$271.57	\$85.55	\$30.82	\$7.06	\$395.00
R	2007	C/T	43820060	\$150.00	\$60.75	\$21.08	\$5.79	\$237.62
R	2008	C/T	43200710	\$225.18	\$0.00	\$0.00	\$0.00	\$225.18
R	2008	C/T	43820000	\$5,132.32	\$1,185.57	\$0.00	\$0.00	\$6,317.89
R	2008	C/T	43820010	\$72,364.63	\$19,538.41	\$0.00	\$0.00	\$91,903.04
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	\$12,514.14	\$4,505.09	\$0.00	\$0.00	\$17,019.23
Newport Total				\$107,281.59	\$29,867.21	\$63.68	\$16.07	\$137,228.55

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
St Paul Park								
R	2005	C/T	59820240	\$48.05	\$63.90	\$0.00	\$24.25	\$136.20
R	2006	C/T	59820240	\$642.77	\$809.89	\$203.36	\$207.00	\$1,863.02
R	2007	C/T	59802000	\$94.40	\$0.00	\$21.86	\$7.98	\$124.24
R	2007	C/T	59820220	\$49.81	\$55.79	\$20.30	\$7.78	\$133.68
R	2007	C/T	59820240	\$642.77	\$764.89	\$197.06	\$40.10	\$1,644.82
R	2007	C/T	59820250	\$181.36	\$215.81	\$43.61	\$9.52	\$450.30
R	2007	C/T	59822000	\$126.46	\$35.42	\$18.95	\$3.24	\$184.07
R	2007	C/T	59840270	\$252.19	\$229.50	\$48.17	\$8.82	\$538.68
R	2008	C/T	59802000	\$501.87	\$0.00	\$0.00	\$0.00	\$501.87
R	2008	C/T	59812000	\$1,370.60	\$767.54	\$0.00	\$0.00	\$2,138.14
R	2008	C/T	59819860	\$748.06	\$67.30	\$0.00	\$0.00	\$815.36
R	2008	C/T	59819980	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
R	2008	C/T	59820210	\$5,605.43	\$5,885.72	\$0.00	\$0.00	\$11,491.15
R	2008	C/T	59820220	\$3,065.26	\$3,218.69	\$0.00	\$0.00	\$6,283.95
R	2008	C/T	59820230	\$60.30	\$67.53	\$0.00	\$0.00	\$127.83
R	2008	C/T	59820240	\$1,676.17	\$1,877.33	\$0.00	\$0.00	\$3,553.50
R	2008	C/T	59820250	\$3,630.91	\$4,066.74	\$0.00	\$0.00	\$7,697.65
R	2008	C/T	59820290	\$19,461.51	\$24,026.46	\$7.30	\$0.00	\$43,495.27
R	2008	C/T	59822000	\$774.06	\$162.55	\$0.00	\$0.00	\$936.61
R	2008	C/T	59830260	\$4,949.45	\$5,543.41	\$13.36	\$0.00	\$10,506.22
R	2008	C/T	59840270	\$252.19	\$211.84	\$0.00	\$0.00	\$464.03
R	2008	C/T	59860280	\$129.40	\$7.77	\$0.00	\$0.00	\$137.17
St Paul Park Total				\$45,063.02	\$48,078.08	\$573.97	\$308.69	\$94,023.76

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Stillwater City								
R	2005	C/T	62803400	\$5.47	\$1.91	\$0.74	\$1.82	\$9.94
R	2006	C/T	62000100	\$3,382.45	\$338.24	\$507.02	\$592.31	\$4,820.02
R	2006	C/T	62000200	\$633.54	\$63.35	\$80.59	\$99.31	\$876.79
R	2006	C/T	62035000	\$897.66	\$424.59	\$185.12	\$188.40	\$1,695.77
R	2006	C/T	62036500	\$339.75	\$228.21	\$49.25	\$79.90	\$697.11
R	2006	C/T	62803400	\$0.17	\$0.05		\$0.03	\$0.25
R	2006	C/T	62803420	\$2,327.45	\$651.69	\$417.08	\$481.12	\$3,877.34
R	2006	C/T	62803430	\$407.80	\$114.18	\$73.08	\$84.30	\$679.36
R	2007	C/T	62000100	\$6,333.15	\$633.32	\$846.18	\$225.61	\$8,038.26
R	2007	C/T	62000200	\$2,694.90	\$269.49	\$366.72	\$89.44	\$3,420.55
R	2007	C/T	62035000	\$2,085.46	\$896.75	\$349.57	\$79.42	\$3,411.20
R	2007	C/T	62035600	\$27.35	\$8.21	\$3.56	\$0.98	\$40.10
R	2007	C/T	62035800	\$846.05	\$296.12	\$114.22	\$17.42	\$1,273.81
R	2007	C/T	62036500	\$295.19	\$139.48	\$43.47	\$19.90	\$498.04
R	2007	C/T	62036600	\$438.69	\$207.28	\$44.51	\$3.05	\$693.53
R	2007	C/T	62037000	\$106.03	\$81.56	\$17.80	\$3.68	\$209.07
R	2007	C/T	62037100	\$112.58	\$83.47	\$19.58	\$1.81	\$217.44
R	2007	C/T	62802830	\$500.00	\$40.00	\$54.00	\$14.84	\$608.84
R	2007	C/T	62803300	\$49.39	\$3.46	\$5.29	\$0.97	\$59.11
R	2007	C/T	62803380	\$229.48	\$48.20	\$20.73	\$7.46	\$305.87
R	2007	C/T	62803390	\$39.75	\$8.34	\$8.44	\$3.10	\$59.63
R	2007	C/T	62803400	\$162.03	\$34.04	\$14.27	\$3.84	\$214.18
R	2007	C/T	62803420	\$1,350.41	\$283.59	\$226.02	\$73.73	\$1,933.75
R	2007	C/T	62803430	\$203.90	\$42.82	\$34.54	\$11.72	\$292.98
R	2008	C/T	62000100	\$51,964.10	\$5,196.06	\$14.31	\$0.00	\$57,174.47
R	2008	C/T	62000101	\$382.60	\$38.25	\$0.00	\$0.00	\$420.85
R	2008	C/T	62000200	\$29,598.75	\$2,959.97	\$10.43	\$0.00	\$32,569.15
R	2008	C/T	62000201	\$308.84	\$30.90	\$0.00	\$0.00	\$339.74
R	2008	C/T	62000300	\$56.15	\$5.61	\$0.00	\$0.00	\$61.76

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Stillwater City Cont.								
R	2008	C/T	62035000	\$39,882.05	\$15,434.39	\$0.00	\$0.00	\$55,316.44
R	2008	C/T	62035100	\$1,002.44	\$200.50	\$0.00	\$0.00	\$1,202.94
R	2008	C/T	62035500	\$10,715.11	\$2,679.09	\$0.00	\$0.00	\$13,394.20
R	2008	C/T	62035600	\$1,039.52	\$259.90	\$0.00	\$0.00	\$1,299.42
R	2008	C/T	62035800	\$13,717.64	\$4,115.30	\$0.00	\$0.00	\$17,832.94
R	2008	C/T	62036100	\$800.00	\$280.00	\$0.00	\$0.00	\$1,080.00
R	2008	C/T	62036400	\$135.48	\$13.55	\$0.00	\$0.00	\$149.03
R	2008	C/T	62036500	\$17,811.71	\$7,480.75	\$5.84	\$0.00	\$25,298.30
R	2008	C/T	62036600	\$1,072.48	\$450.48	\$0.00	\$0.00	\$1,522.96
R	2008	C/T	62036700	\$1,767.60	\$742.44	\$0.00	\$0.00	\$2,510.04
R	2008	C/T	62036900	\$22,476.89	\$12,137.40	\$0.00	\$0.00	\$34,614.29
R	2008	C/T	62037000	\$2,881.00	\$1,555.87	\$0.39	\$0.00	\$4,437.26
R	2008	C/T	62037001	\$19.11	\$10.32	\$0.00	\$0.00	\$29.43
R	2008	C/T	62037100	\$1,261.80	\$681.38	\$0.00	\$0.00	\$1,943.18
R	2008	C/T	62037400	\$337.25	\$40.47	\$0.00	\$0.00	\$377.72
R	2008	C/T	62037500	\$19,239.61	\$13,190.88	\$0.00	\$0.00	\$32,430.49
R	2008	C/T	62037600	\$6,935.02	\$2,377.49	\$0.00	\$0.00	\$9,312.51
R	2008	C/T	62037700	\$479.19	\$328.57	\$0.47	\$0.00	\$808.23
R	2008	C/T	62037800	\$835.16	\$166.50	\$0.00	\$0.00	\$1,001.66
R	2008	C/T	62802200	\$204.75	\$89.58	\$0.00	\$0.00	\$294.33
R	2008	C/T	62802850	\$9,407.79	\$1,270.08	\$0.00	\$0.00	\$10,677.87
R	2008	C/T	62803340	\$5,543.12	\$388.00	\$0.00	\$0.00	\$5,931.12
R	2008	C/T	62803350	\$6,803.94	\$476.28	\$0.00	\$0.00	\$7,280.22
R	2008	C/T	62803380	\$4,830.52	\$676.24	\$0.00	\$0.00	\$5,506.76
R	2008	C/T	62803390	\$1,115.43	\$156.20	\$0.00	\$0.00	\$1,271.63
R	2008	C/T	62803400	\$4,052.35	\$567.38	\$0.59	\$0.00	\$4,620.32
R	2008	C/T	62803410	\$3,615.30	\$506.20	\$5.18	\$0.00	\$4,126.68
R	2008	C/T	62803420	\$20,547.55	\$2,872.63	\$1.54	\$0.00	\$23,421.72
R	2008	C/T	62803421	\$29.33	\$4.10	\$0.00	\$0.00	\$33.43

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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 City Cont.								
R	2008	C/T	62803430	\$1,035.45	\$144.94	\$0.00	\$0.00	\$1,180.39
R	2008	C/T	62803440	\$1,327.92	\$278.86	\$0.00	\$0.00	\$1,606.78
R	2008	C/T	62833210	\$1,262.10	\$353.39	\$0.00	\$0.00	\$1,615.49
Stillwater City Total				\$307,963.70	\$83,058.30	\$3,520.53	\$2,084.16	\$396,626.69

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Willernie								
R	2005	C/T	73820040	\$176.71	\$0.00	\$0.00	\$0.00	\$176.71
R	2006	C/T	73020060	\$246.33	\$0.00	\$19.71	\$33.25	\$299.29
R	2008	C/T	73020080	\$2,771.37	\$0.00	\$0.00	\$0.00	\$2,771.37
Willernie Total				\$3,194.41	\$0.00	\$19.71	\$33.25	\$3,247.37

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Oak Park Heights								
R	2005	C/T	50444420	\$3,436.55	\$343.65	\$529.23	\$1,041.45	\$5,350.88
R	2006	C/T	50020060	\$7.70	\$0.77	\$1.18	\$1.28	\$10.93
R	2007	C/T	50804420	\$7,581.60	\$758.16	\$1,142.18	\$389.23	\$9,871.17
R	2008	C/T	50802000	\$3,054.30	\$0.00	\$0.00	\$0.00	\$3,054.30
R	2008	C/T	50804420	\$7,538.97	\$753.89	\$9.55	\$0.00	\$8,302.41
R	2008	C/T	50808250	\$9,669.37	\$4,061.22	\$0.00	\$0.00	\$13,730.59
R	2008	C/T	50808260	\$1,323.90	\$556.06	\$0.00	\$0.00	\$1,879.96
Oak Park Heights Total				\$32,612.39	\$6,473.75	\$1,682.14	\$1,431.96	\$42,200.24

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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	1996	C/T	29809010	\$180.48	\$0.00	\$18.05	\$223.34	\$421.87
R	1997	C/T	29809010	\$360.96	\$0.00	\$36.10	\$407.00	\$804.06
R	1998	C/T	29809010	\$34.33	\$0.00	\$0.00	\$21.46	\$55.79
R	2007	C/T	29809010	\$2,262.78	\$0.00	\$179.05	\$43.06	\$2,484.89
R	2008	C/T	29809010	\$43,004.56	\$0.00	\$7.22	\$0.00	\$43,011.78
R	2008	C/T	29809020	\$391.58	\$0.00	\$0.00	\$0.00	\$391.58
Lakeland Total				\$46,234.69	\$0.00	\$240.42	\$694.86	\$47,169.97

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Lake St Croix Beach								
R	2005	C/T	33892010	\$246.35	\$163.58	\$41.00	\$109.00	\$559.93
R	2006	C/T	33892010	\$246.35	\$143.13	\$38.96	\$60.70	\$489.14
R	2007	C/T	33800910	\$87.50	\$39.38	\$12.69	\$5.81	\$145.38
R	2007	C/T	33892010	\$608.94	\$303.25	\$85.32	\$20.58	\$1,018.09
R	2007	C/T	33892040	\$18.25	\$9.09	\$2.74	\$0.50	\$30.58
R	2008	C/T	33800910	\$612.50	\$220.50	\$4.76	\$0.00	\$837.76
R	2008	C/T	33892010	\$11,908.14	\$4,942.28	\$3.48	\$0.00	\$16,853.90
R	2008	C/T	33892020	\$492.70	\$204.46	\$13.94	\$0.00	\$711.10
Lake St Croix Beach Total				\$14,220.73	\$6,025.67	\$202.89	\$196.59	\$20,645.88

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Pine Springs								
R	2008	C/T	55020040	\$629.76	\$381.49	\$0.00	\$0.00	\$1,011.25
Pine Springs Total				\$629.76	\$381.49	\$0.00	\$0.00	\$1,011.25

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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	2004	C/T	07800400	\$445.55	\$44.56	\$0.00	\$77.61	\$567.72
R	2004	C/T	07802280	\$0.00	\$0.00	\$29.14	\$22.07	\$51.21
R	2004	C/T	07802400	\$0.01	-\$0.01	\$0.00	\$0.00	\$0.00
R	2004	C/T	07802530	\$86.87	\$110.45	\$19.74	\$72.36	\$289.42
R	2005	C/T	07800400	\$2,557.38	\$255.74	\$281.32	\$717.70	\$3,812.14
R	2005	C/T	07801710	\$82.25	\$51.82	\$13.40	\$34.41	\$181.88
R	2005	C/T	07802280	\$65.16	\$59.30	\$0.00	\$23.86	\$148.32
R	2005	C/T	07802530	\$173.73	\$170.26	\$34.40	\$87.39	\$465.78
R	2006	C/T	07800400	\$7,218.13	\$866.16	\$913.43	\$1,176.86	\$10,174.58
R	2006	C/T	07801300	\$106.80	\$37.38	\$14.42	\$17.16	\$175.76
R	2006	C/T	07801420	\$95.47	\$40.09	\$13.55	\$19.89	\$169.00
R	2006	C/T	07801710	\$82.25	\$46.06	\$12.82	\$18.82	\$159.95
R	2006	C/T	07801840	\$91.83	\$57.86	\$14.96	\$23.33	\$187.98
R	2006	C/T	07802280	\$321.87	\$270.37	\$59.22	\$82.03	\$733.49
R	2006	C/T	07802530	\$173.73	\$158.10	\$33.20	\$45.64	\$410.67
R	2007	C/T	07800400	\$17,431.81	\$2,091.81	\$2,179.54	\$572.39	\$22,275.55
R	2007	C/T	07800401	\$71.75	\$8.61	\$11.26	\$0.76	\$92.38
R	2007	C/T	07801300	\$45.48	\$12.74	\$5.63	\$1.60	\$65.45
R	2007	C/T	07801420	\$195.07	\$68.27	\$26.33	\$8.86	\$298.53
R	2007	C/T	07801710	\$213.02	\$104.39	\$30.06	\$9.82	\$357.29
R	2007	C/T	07801840	\$318.13	\$178.15	\$39.40	\$14.47	\$550.15
R	2007	C/T	07801910	\$104.39	\$65.77	\$16.74	\$1.63	\$188.53
R	2007	C/T	07802280	\$1,287.94	\$991.71	\$239.53	\$57.92	\$2,577.10
R	2007	C/T	07802530	\$729.82	\$613.04	\$119.22	\$25.84	\$1,487.92
R	2007	C/T	07802930	\$9,089.77	\$2,369.07	\$996.19	\$209.70	\$12,664.73
R	2008	C/T	07800400	\$134,620.43	\$16,154.28	\$60.87	\$0.00	\$150,835.58
R	2008	C/T	07800401	\$483.43	\$58.01	\$0.00	\$0.00	\$541.44
R	2008	C/T	07801300	\$2,739.98	\$575.30	\$0.00	\$0.00	\$3,315.28
R	2008	C/T	07801420	\$10,320.34	\$2,889.44	\$3.72	\$0.00	\$13,213.50

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Cottage Grove Cont.								
R	2008	C/T	07801480	\$7,912.48	\$2,215.33	\$0.00	\$0.00	\$10,127.81
R	2008	C/T	07801540	\$4,588.65	\$1,605.90	\$0.00	\$0.00	\$6,194.55
R	2008	C/T	07801630	\$1,244.98	\$522.86	\$0.00	\$0.00	\$1,767.84
R	2008	C/T	07801690	\$1,856.34	\$779.65	\$0.00	\$0.00	\$2,635.99
R	2008	C/T	07801710	\$11,217.75	\$4,711.19	\$2.27	\$0.00	\$15,931.21
R	2008	C/T	07801760	\$5,504.19	\$2,696.98	\$0.00	\$0.00	\$8,201.17
R	2008	C/T	07801761	\$511.57	\$309.91	\$0.00	\$0.00	\$821.48
R	2008	C/T	07801840	\$6,310.59	\$3,092.05	\$1.37	\$0.00	\$9,404.01
R	2008	C/T	07801910	\$5,013.13	\$2,807.17	\$0.00	\$0.00	\$7,820.30
R	2008	C/T	07801930	\$1,134.82	\$635.48	\$0.00	\$0.00	\$1,770.30
R	2008	C/T	07801970	\$3,648.27	\$2,043.03	\$0.00	\$0.00	\$5,691.30
R	2008	C/T	07801971	\$274.34	\$153.63	\$0.00	\$0.00	\$427.97
R	2008	C/T	07801980	\$1,740.36	\$365.47	\$0.00	\$0.00	\$2,105.83
R	2008	C/T	07802280	\$24,158.26	\$16,909.27	\$0.00	\$0.00	\$41,067.53
R	2008	C/T	07802310	\$100.02	\$69.99	\$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	\$4,428.07	\$1,549.82	\$0.00	\$0.00	\$5,977.89
R	2008	C/T	07802510	\$4,771.54	\$2,004.04	\$0.00	\$0.00	\$6,775.58
R	2008	C/T	07802520	\$2,563.90	\$179.48	\$0.00	\$0.00	\$2,743.38
R	2008	C/T	07802530	\$23,262.92	\$17,911.79	\$9.59	\$0.00	\$41,184.30
R	2008	C/T	07802540	\$800.04	\$627.48	\$0.00	\$0.00	\$1,427.52
R	2008	C/T	07802550	\$133.36	\$102.64	\$0.00	\$0.00	\$236.00
R	2008	C/T	07802750	\$5,943.72	\$4,992.84	\$0.00	\$0.00	\$10,936.56
R	2008	C/T	07802760	\$1,261.72	\$176.64	\$0.00	\$0.00	\$1,438.36
R	2008	C/T	07802780	\$130,216.72	\$9,115.34	\$5,310.59	\$0.00	\$144,642.65
R	2008	C/T	07802781	\$7,884.72	\$551.93	\$337.47	\$0.00	\$8,774.12

**Washington County Tax Settlement of 07/03/2008
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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Cottage Grove Cont.								
R	2008	C/T	07802870	\$35,017.64	\$2,451.23	\$0.00	\$0.00	\$37,468.87
R	2008	C/T	07802890	\$469.48	\$131.45	\$0.00	\$0.00	\$600.93
R	2008	C/T	07802900	\$428.57	\$150.00	\$0.00	\$0.00	\$578.57
R	2008	C/T	07802910	\$298,423.84	\$41,779.40	\$0.00	\$0.00	\$340,203.24
R	2008	C/T	07802920	\$33,964.42	\$4,755.10	\$0.00	\$0.00	\$38,719.52
R	2008	C/T	07802930	\$230,650.93	\$32,291.43	\$0.00	\$0.00	\$262,942.36
R	2008	C/T	07802940	\$6,998.11	\$979.73	\$0.00	\$0.00	\$7,977.84
R	2008	C/T	07802960	\$29,030.35	\$4,064.04	\$1,264.72	\$0.00	\$34,359.11
R	2008	C/T	07802980	\$4,306.28	\$602.88	\$196.36	\$0.00	\$5,105.52
R	2008	C/T	07803010	\$3,864.27	\$540.99	\$0.00	\$0.00	\$4,405.26
R	2008	C/T	07803040	\$479.34	\$67.12	\$0.00	\$0.00	\$546.46
R	2008	C/T	07803060	\$1,047.22	\$89.50	\$4.36	\$0.00	\$1,141.08
R	2008	C/T	07803061	\$16.32	\$2.29	\$0.74	\$0.00	\$19.35
R	2008	C/T	07803080	\$10,153.00	\$2,739.88	\$0.00	\$0.00	\$12,892.88
R	2008	C/T	07803090	\$59,497.03	\$16,054.16	\$0.00	\$0.00	\$75,551.19
R	2008	C/T	07803100	\$4,174.53	\$1,126.51	\$198.23	\$0.00	\$5,499.27
R	2008	C/T	07803120	\$3,127.25	\$1,364.42	\$0.00	\$0.00	\$4,491.67
R	2008	C/T	07803140	\$42,810.03	\$54,310.05	\$0.00	\$0.00	\$97,120.08
R	2008	C/T	07803141	\$28.70	\$36.41	\$0.00	\$0.00	\$65.11
Cottage Grove Total				\$1,227,834.40	\$274,214.51	\$12,493.79	\$3,322.12	\$1,517,864.82

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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								
R	2004	C/T	75809240	\$258.30	\$0.00	\$36.18	\$98.16	\$392.64
R	2005	C/T	75809240	\$227.64	\$0.00	\$31.86	\$60.54	\$320.04
R	2006	C/T	75805190	\$185.82	\$0.00	\$18.59	\$27.26	\$231.67
R	2006	C/T	75808740	\$0.00	\$0.00	-\$175.46	\$0.00	-\$175.46
R	2006	C/T	75808830	\$0.00	\$0.00	-\$2,252.96	\$0.00	-\$2,252.96
R	2006	C/T	75808990	\$0.00	\$0.00	-\$869.68	\$0.00	-\$869.68
R	2006	C/T	75809000	\$0.00	\$0.00	-\$539.86	\$0.00	-\$539.86
R	2006	C/T	75809080	\$0.00	\$0.00	-\$2,321.00	\$0.00	-\$2,321.00
R	2006	C/T	75809240	\$291.92	\$0.00	\$40.88	\$45.76	\$378.56
R	2006	C/T	75810180	\$233.43	\$0.00	\$32.68	\$37.70	\$303.81
R	2006	C/T	75810190	\$79.06	\$0.00	\$11.07	\$12.77	\$102.90
R	2006	C/T	75810200	\$268.11	\$0.00	\$37.54	\$43.30	\$348.95
R	2006	C/T	75810210	\$18.36	\$0.00	\$2.57	\$2.96	\$23.89
R	2006	C/T	75810220	\$154.70	\$0.00	\$21.66	\$24.99	\$201.35
R	2006	C/T	75810490	\$329.78	\$0.00	\$38.53	\$42.96	\$411.27
R	2006	C/T	75810500	\$565.18	\$0.00	\$45.97	\$75.34	\$686.49
R	2007	C/T	75805190	\$278.78	\$0.00	\$31.59	\$4.36	\$314.73
R	2007	C/T	75806570	\$835.32	\$0.00	\$83.34	\$31.72	\$950.38
R	2007	C/T	75807580	\$544.64	\$0.00	\$76.25	\$5.18	\$626.07
R	2007	C/T	75807680	\$134.44	\$0.00	\$13.85	\$1.27	\$149.56
R	2007	C/T	75808680	\$214.92	\$0.00	\$30.09	\$2.05	\$247.06
R	2007	C/T	75808700	\$1,065.56	\$0.00	\$149.18	\$10.12	\$1,224.86
R	2007	C/T	75809220	\$570.00	\$0.00	\$68.40	\$0.00	\$638.40
R	2007	C/T	75809230	\$190.31	\$0.00	\$19.03	\$5.24	\$214.58
R	2007	C/T	75809240	\$424.81	\$0.00	\$54.09	\$13.43	\$492.33
R	2007	C/T	75809730	\$19,427.82	\$0.00	\$2,719.88	\$553.71	\$22,701.41
R	2007	C/T	75809740	\$126.27	\$0.00	\$7.58	\$4.46	\$138.31
R	2007	C/T	75809750	\$330.85	\$0.00	\$19.85	\$11.69	\$362.39
R	2007	C/T	75809760	\$1,389.03	\$0.00	\$83.34	\$49.08	\$1,521.45

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury Cont.								
R	2007	C/T	75809770	\$1,059.33	\$0.00	\$63.56	\$37.43	\$1,160.32
R	2007	C/T	75809810	\$2,947.64	\$0.00	\$294.76	\$135.10	\$3,377.50
R	2007	C/T	75809820	\$304.26	\$0.00	\$30.42	\$13.94	\$348.62
R	2007	C/T	75809830	\$273.42	\$0.00	\$27.34	\$12.54	\$313.30
R	2007	C/T	75809840	\$2,142.48	\$0.00	\$214.24	\$98.18	\$2,454.90
R	2007	C/T	75809850	\$2,527.20	\$0.00	\$252.72	\$115.82	\$2,895.74
R	2007	C/T	75809880	\$1,067.39	\$0.00	\$64.04	\$37.71	\$1,169.14
R	2007	C/T	75809940	\$120.78	\$0.00	\$16.91	\$4.59	\$142.28
R	2007	C/T	75809950	\$89.89	\$0.00	\$12.58	\$3.42	\$105.89
R	2007	C/T	75809960	\$234.79	\$0.00	\$32.87	\$8.93	\$276.59
R	2007	C/T	75809970	\$105.58	\$0.00	\$14.78	\$4.01	\$124.37
R	2007	C/T	75810090	\$834.52	\$0.00	\$91.74	\$25.44	\$951.70
R	2007	C/T	75810130	\$379.24	\$0.00	\$32.05	\$8.08	\$419.37
R	2007	C/T	75810140	\$76.90	\$0.00	\$6.50	\$1.64	\$85.04
R	2007	C/T	75810150	\$147.53	\$0.00	\$12.47	\$3.14	\$163.14
R	2007	C/T	75810160	\$17.14	\$0.00	\$1.45	\$0.37	\$18.96
R	2007	C/T	75810170	\$144.33	\$0.00	\$12.20	\$3.07	\$159.60
R	2007	C/T	75810450	\$18,257.79	\$0.00	\$2,556.11	\$520.35	\$21,334.25
R	2007	C/T	75810680	\$664.66	\$0.00	\$66.46	\$12.18	\$743.30
R	2007	C/T	75810870	\$139,578.59	\$0.00	\$19,541.02	\$3,977.95	\$163,097.56
R	2007	C/T	75810880	\$20,210.16	\$0.00	\$2,829.44	\$576.03	\$23,615.63
R	2007	C/T	75810890	\$16,233.06	\$0.00	\$2,272.62	\$462.62	\$18,968.30
R	2007	C/T	75810900	\$4,778.11	\$0.00	\$668.93	\$136.15	\$5,583.19
R	2007	C/T	75810910	\$1,201.12	\$0.00	\$168.16	\$34.23	\$1,403.51
R	2007	C/T	75811150	\$311.22	\$0.00	\$19.60	\$7.86	\$338.68
R	2007	C/T	75811160	\$8,892.30	\$0.00	\$931.53	\$251.33	\$10,075.16
R	2008	C/T	75802360	\$6,317.02	\$0.00	\$0.00	\$0.00	\$6,317.02
R	2008	C/T	75803650	\$45,679.83	\$0.00	\$0.00	\$0.00	\$45,679.83
R	2008	C/T	75805190	\$11,348.82	\$0.00	\$0.00	\$0.00	\$11,348.82

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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	2008	C/T	75805550	\$44,649.11	\$0.00	\$0.00	\$0.00	\$44,649.11
R	2008	C/T	75806550	\$9,814.82	\$0.00	\$0.00	\$0.00	\$9,814.82
R	2008	C/T	75806570	\$15,150.74	\$0.00	\$0.00	\$0.00	\$15,150.74
R	2008	C/T	75806850	\$10,677.49	\$0.00	\$0.00	\$0.00	\$10,677.49
R	2008	C/T	75807610	\$2,168.63	\$0.00	\$0.00	\$0.00	\$2,168.63
R	2008	C/T	75807670	\$5,096.68	\$0.00	\$0.00	\$0.00	\$5,096.68
R	2008	C/T	75807680	\$16,855.11	\$0.00	\$0.00	\$0.00	\$16,855.11
R	2008	C/T	75807690	\$1,632.78	\$0.00	\$0.00	\$0.00	\$1,632.78
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	\$533.66	\$0.00	\$0.00	\$0.00	\$533.66
R	2008	C/T	75808040	\$9,964.13	\$0.00	\$0.00	\$0.00	\$9,964.13
R	2008	C/T	75808120	\$14,822.82	\$0.00	\$0.00	\$0.00	\$14,822.82
R	2008	C/T	75808130	\$2,211.40	\$0.00	\$0.00	\$0.00	\$2,211.40
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	\$2,367.27	\$0.00	\$0.00	\$0.00	\$2,367.27
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	\$248,695.91	\$0.00	\$0.00	\$0.00	\$248,695.91
R	2008	C/T	75808681	\$39,148.75	\$0.00	\$0.00	\$0.00	\$39,148.75
R	2008	C/T	75808690	\$7,774.79	\$0.00	\$0.00	\$0.00	\$7,774.79

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury Cont.								
R	2008	C/T	75808700	\$24,504.96	\$0.00	\$0.00	\$0.00	\$24,504.96
R	2008	C/T	75808710	\$3,772.35	\$0.00	\$0.00	\$0.00	\$3,772.35
R	2008	C/T	75808740	\$6,275.40	\$0.00	\$0.00	\$0.00	\$6,275.40
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	\$99,979.75	\$0.00	\$0.00	\$0.00	\$99,979.75
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
R	2008	C/T	75808990	\$26,026.77	\$0.00	\$0.00	\$0.00	\$26,026.77
R	2008	C/T	75809000	\$17,149.42	\$0.00	\$0.00	\$0.00	\$17,149.42
R	2008	C/T	75809080	\$72,181.61	\$0.00	\$0.00	\$0.00	\$72,181.61
R	2008	C/T	75809110	\$2,902.50	\$0.00	\$0.00	\$0.00	\$2,902.50
R	2008	C/T	75809120	\$3,048.94	\$0.00	\$0.00	\$0.00	\$3,048.94
R	2008	C/T	75809210	\$7,085.80	\$0.00	\$0.00	\$0.00	\$7,085.80
R	2008	C/T	75809220	\$16,310.37	\$0.00	\$0.00	\$0.00	\$16,310.37
R	2008	C/T	75809230	\$47,540.83	\$0.00	\$4.21	\$0.00	\$47,545.04
R	2008	C/T	75809240	\$3,974.11	\$0.00	\$0.00	\$0.00	\$3,974.11
R	2008	C/T	75809330	\$2,946.42	\$0.00	\$0.00	\$0.00	\$2,946.42
R	2008	C/T	75809340	\$3,651.95	\$0.00	\$0.00	\$0.00	\$3,651.95
R	2008	C/T	75809350	\$1,979.48	\$0.00	\$0.00	\$0.00	\$1,979.48
R	2008	C/T	75809360	\$2,424.88	\$0.00	\$0.00	\$0.00	\$2,424.88
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

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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	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
R	2008	C/T	75809740	\$118.96	\$0.00	\$0.00	\$0.00	\$118.96
R	2008	C/T	75809750	\$311.71	\$0.00	\$0.00	\$0.00	\$311.71
R	2008	C/T	75809760	\$1,308.68	\$0.00	\$0.00	\$0.00	\$1,308.68
R	2008	C/T	75809770	\$998.04	\$0.00	\$0.00	\$0.00	\$998.04
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	\$2,997.34	\$0.00	\$0.00	\$0.00	\$2,997.34
R	2008	C/T	75809890	\$217.63	\$0.00	\$0.00	\$0.00	\$217.63
R	2008	C/T	75809900	\$554.49	\$0.00	\$0.00	\$0.00	\$554.49
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

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury Cont.								
R	2008	C/T	75809970	\$4,982.58	\$0.00	\$0.00	\$0.00	\$4,982.58
R	2008	C/T	75810020	\$8,707.20	\$0.00	\$0.00	\$0.00	\$8,707.20
R	2008	C/T	75810030	\$10,257.30	\$0.00	\$0.00	\$0.00	\$10,257.30
R	2008	C/T	75810040	\$4,441.80	\$0.00	\$0.00	\$0.00	\$4,441.80
R	2008	C/T	75810050	\$10,111.80	\$0.00	\$0.00	\$0.00	\$10,111.80
R	2008	C/T	75810080	\$3,723.84	\$0.00	\$0.00	\$0.00	\$3,723.84
R	2008	C/T	75810090	\$16,788.11	\$0.00	\$0.00	\$0.00	\$16,788.11
R	2008	C/T	75810100	\$6,294.95	\$0.00	\$0.00	\$0.00	\$6,294.95
R	2008	C/T	75810110	\$5,602.36	\$0.00	\$0.00	\$0.00	\$5,602.36
R	2008	C/T	75810120	\$1,704.67	\$0.00	\$0.00	\$0.00	\$1,704.67
R	2008	C/T	75810130	\$49,234.96	\$0.00	\$0.00	\$0.00	\$49,234.96
R	2008	C/T	75810140	\$2,713.66	\$0.00	\$0.00	\$0.00	\$2,713.66
R	2008	C/T	75810150	\$5,207.03	\$0.00	\$0.00	\$0.00	\$5,207.03
R	2008	C/T	75810160	\$604.35	\$0.00	\$0.00	\$0.00	\$604.35
R	2008	C/T	75810170	\$5,093.71	\$0.00	\$0.00	\$0.00	\$5,093.71
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	\$21,853.70	\$0.00	\$0.00	\$0.00	\$21,853.70
R	2008	C/T	75810400	\$4,640.23	\$0.00	\$0.00	\$0.00	\$4,640.23
R	2008	C/T	75810410	\$12,927.87	\$0.00	\$0.00	\$0.00	\$12,927.87
R	2008	C/T	75810420	\$1,004.23	\$0.00	\$0.00	\$0.00	\$1,004.23
R	2008	C/T	75810430	\$127.98	\$0.00	\$0.00	\$0.00	\$127.98
R	2008	C/T	75810440	\$135,788.48	\$0.00	\$0.00	\$0.00	\$135,788.48
R	2008	C/T	75810450	\$6,594.13	\$0.00	\$0.00	\$0.00	\$6,594.13
R	2008	C/T	75810460	\$497.71	\$0.00	\$0.00	\$0.00	\$497.71

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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	2008	C/T	75810470	\$190,041.15	\$0.00	\$0.00	\$0.00	\$190,041.15
R	2008	C/T	75810471	\$111,996.74	\$0.00	\$0.00	\$0.00	\$111,996.74
R	2008	C/T	75810472	\$36,216.07	\$0.00	\$0.00	\$0.00	\$36,216.07
R	2008	C/T	75810480	\$32,442.73	\$0.00	\$0.00	\$0.00	\$32,442.73
R	2008	C/T	75810510	\$7,715.10	\$0.00	\$0.00	\$0.00	\$7,715.10
R	2008	C/T	75810520	\$14,916.57	\$0.00	\$0.00	\$0.00	\$14,916.57
R	2008	C/T	75810530	\$12,509.80	\$0.00	\$0.00	\$0.00	\$12,509.80
R	2008	C/T	75810540	\$392.29	\$0.00	\$0.00	\$0.00	\$392.29
R	2008	C/T	75810550	\$8.57	\$0.00	\$0.00	\$0.00	\$8.57
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
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	\$18,365.41	\$0.00	\$0.00	\$0.00	\$18,365.41
R	2008	C/T	75810690	\$758.57	\$0.00	\$0.00	\$0.00	\$758.57
R	2008	C/T	75810760	\$8,011.14	\$0.00	\$0.00	\$0.00	\$8,011.14
R	2008	C/T	75810770	\$27,152.60	\$0.00	\$0.00	\$0.00	\$27,152.60
R	2008	C/T	75810780	\$1,209.87	\$0.00	\$0.00	\$0.00	\$1,209.87
R	2008	C/T	75810790	\$17,704.38	\$0.00	\$0.00	\$0.00	\$17,704.38
R	2008	C/T	75810860	\$39,597.09	\$0.00	\$0.00	\$0.00	\$39,597.09
R	2008	C/T	75810920	\$42,911.29	\$0.00	\$0.00	\$0.00	\$42,911.29
R	2008	C/T	75810930	\$16,895.87	\$0.00	\$0.00	\$0.00	\$16,895.87
R	2008	C/T	75810940	\$32,419.78	\$0.00	\$0.00	\$0.00	\$32,419.78
R	2008	C/T	75810950	\$3,762.46	\$0.00	\$0.00	\$0.00	\$3,762.46
R	2008	C/T	75810960	\$827.27	\$0.00	\$0.00	\$0.00	\$827.27
R	2008	C/T	75810970	\$31,714.55	\$0.00	\$0.00	\$0.00	\$31,714.55

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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	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
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	\$1,265.55	\$0.00	\$0.00	\$0.00	\$1,265.55
R	2008	C/T	75811120	\$1,855.05	\$0.00	\$0.00	\$0.00	\$1,855.05
R	2008	C/T	75811130	\$284.62	\$0.00	\$0.00	\$0.00	\$284.62
R	2008	C/T	75811140	\$4,445.44	\$0.00	\$0.00	\$0.00	\$4,445.44
R	2008	C/T	75811230	\$110,337.78	\$0.00	\$0.00	\$0.00	\$110,337.78
R	2008	C/T	75811240	\$161,786.81	\$0.00	\$0.00	\$0.00	\$161,786.81
R	2008	C/T	75811250	\$8,532.93	\$0.00	\$0.00	\$0.00	\$8,532.93
R	2008	C/T	75811260	\$32,755.61	\$0.00	\$0.00	\$0.00	\$32,755.61
R	2008	C/T	75811270	\$155,065.72	\$0.00	\$0.00	\$0.00	\$155,065.72
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	\$11,137.49	\$0.00	\$0.00	\$0.00	\$11,137.49
R	2008	C/T	75811340	\$82,374.88	\$0.00	\$0.00	\$0.00	\$82,374.88

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Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Woodbury Cont.								
R	2008	C/T	75811350	\$15,851.58	\$0.00	\$0.00	\$0.00	\$15,851.58
R	2008	C/T	75811370	\$344.04	\$0.00	\$0.00	\$0.00	\$344.04
R	2008	C/T	75811380	\$1,173.90	\$0.00	\$0.00	\$0.00	\$1,173.90
R	2008	C/T	75811390	\$2,278.43	\$0.00	\$0.00	\$0.00	\$2,278.43
R	2008	C/T	75811400	\$3,151.47	\$0.00	\$0.00	\$0.00	\$3,151.47
R	2008	C/T	75811410	\$549.71	\$0.00	\$0.00	\$0.00	\$549.71
R	2008	C/T	75811420	\$7,236.40	\$0.00	\$0.00	\$0.00	\$7,236.40
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	\$12,561.13	\$0.00	\$0.00	\$0.00	\$12,561.13
R	2008	C/T	75811470	\$4,231.56	\$0.00	\$0.00	\$0.00	\$4,231.56
R	2008	C/T	75811480	\$79,065.12	\$0.00	\$38.46	\$0.00	\$79,103.58
R	2008	C/T	75811490	\$1,568.84	\$0.00	\$0.00	\$0.00	\$1,568.84
Woodbury Total				\$3,132,368.80	\$0.00	\$27,792.21	\$7,656.16	\$3,167,817.17

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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	2006	C/T	46801650	\$160.00	\$87.16	\$24.72	\$31.73	\$303.61
R	2007	C/T	46020060	\$417.05	\$0.00	\$41.70	\$17.04	\$475.79
R	2007	C/T	46801400	\$363.30	\$25.44	\$37.87	\$9.64	\$436.25
R	2007	C/T	46801450	\$370.00	\$72.15	\$44.22	\$11.08	\$497.45
R	2007	C/T	46801500	\$145.17	\$37.74	\$31.05	\$0.00	\$213.96
R	2007	C/T	46801520	\$542.52	\$176.31	\$82.16	\$26.22	\$827.21
R	2007	C/T	46801540	\$300.91	\$108.34	\$40.92	\$14.08	\$464.25
R	2007	C/T	46801580	\$164.80	\$63.45	\$22.69	\$4.07	\$255.01
R	2007	C/T	46801610	\$600.00	\$216.00	\$81.60	\$24.91	\$922.51
R	2007	C/T	46801680	\$1,871.47	\$1,132.70	\$373.55	\$90.65	\$3,468.37
R	2008	C/T	46801240	\$3,899.09	\$818.81	\$0.00	\$0.00	\$4,717.90
R	2008	C/T	46801400	\$320.00	\$22.40	\$0.00	\$0.00	\$342.40
R	2008	C/T	46801420	\$27,676.78	\$9,686.89	\$0.00	\$0.00	\$37,363.67
R	2008	C/T	46801421	\$27,195.52	\$9,518.44	\$0.00	\$0.00	\$36,713.96
R	2008	C/T	46801422	\$20,770.11	\$7,269.54	\$0.00	\$0.00	\$28,039.65
R	2008	C/T	46801423	\$9,698.48	\$3,394.47	\$0.00	\$0.00	\$13,092.95
R	2008	C/T	46801424	\$9,698.46	\$3,394.47	\$0.00	\$0.00	\$13,092.93
R	2008	C/T	46801425	\$6,454.93	\$2,259.23	\$0.00	\$0.00	\$8,714.16
R	2008	C/T	46801426	\$3,165.68	\$1,107.99	\$0.00	\$0.00	\$4,273.67
R	2008	C/T	46801430	\$18,615.00	\$1,303.05	\$0.00	\$0.00	\$19,918.05
R	2008	C/T	46801440	\$6,453.53	\$451.75	\$0.00	\$0.00	\$6,905.28
R	2008	C/T	46801450	\$11,810.00	\$1,535.30	\$0.00	\$0.00	\$13,345.30
R	2008	C/T	46801460	\$160.00	\$11.20	\$0.00	\$0.00	\$171.20
R	2008	C/T	46801470	\$9,254.40	\$2,406.14	\$0.00	\$0.00	\$11,660.54
R	2008	C/T	46801480	\$461.61	\$258.48	\$0.00	\$0.00	\$720.09
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	\$1,391.32	\$0.00	\$0.00	\$7,726.32
R	2008	C/T	46801510	\$7,139.55	\$1,392.19	\$0.00	\$0.00	\$8,531.74
R	2008	C/T	46801520	\$11,005.56	\$2,861.44	\$0.00	\$0.00	\$13,867.00
R	2008	C/T	46801530	\$300.00	\$78.00	\$0.00	\$0.00	\$378.00
R	2008	C/T	46801540	\$18,981.00	\$5,694.30	\$0.00	\$0.00	\$24,675.30

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Oakdale Cont.								
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	\$1,069.30	\$0.00	\$0.00	\$4,957.66
R	2008	C/T	46801580	\$16,777.07	\$5,544.56	\$0.00	\$0.00	\$22,321.63
R	2008	C/T	46801590	\$6,303.50	\$1,921.35	\$0.00	\$0.00	\$8,224.85
R	2008	C/T	46801600	\$1,593.44	\$555.76	\$0.00	\$0.00	\$2,149.20
R	2008	C/T	46801610	\$18,370.41	\$5,786.63	\$0.00	\$0.00	\$24,157.04
R	2008	C/T	46801620	\$6,176.97	\$617.65	\$0.00	\$0.00	\$6,794.62
R	2008	C/T	46801630	\$12,323.95	\$10,475.34	\$0.00	\$0.00	\$22,799.29
R	2008	C/T	46801631	\$7,712.82	\$6,555.88	\$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	\$5,933.81	\$5,043.73	\$0.00	\$0.00	\$10,977.54
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	\$2,387.89	\$1,289.45	\$0.00	\$0.00	\$3,677.34
R	2008	C/T	46801650	\$25,453.55	\$9,163.28	\$4.35	\$0.00	\$34,621.18
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	\$25,751.04	\$0.00	\$0.00	\$54,363.36
R	2008	C/T	46801671	\$22,500.00	\$20,250.00	\$0.00	\$0.00	\$42,750.00
R	2008	C/T	46801672	\$16,707.48	\$15,036.73	\$0.00	\$0.00	\$31,744.21
R	2008	C/T	46801673	\$11,668.52	\$10,501.67	\$0.00	\$0.00	\$22,170.19
R	2008	C/T	46801674	\$7,964.57	\$7,168.14	\$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	\$45,976.67	\$20,689.48	\$17.40	\$0.00	\$66,683.55
R	2008	C/T	46801690	\$36,213.77	\$24,109.77	\$20.65	\$0.00	\$60,344.19
R	2008	C/T	46801691	\$269.44	\$179.39	\$0.00	\$0.00	\$448.83
R	2008	C/T	46801700	\$5,773.32	\$0.00	\$0.00	\$0.00	\$5,773.32
Oakdale Total				\$511,037.69	\$244,287.50	\$822.88	\$229.42	\$756,377.49

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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	2006	C/T	87011150	\$82.73	\$0.00	\$8.27	\$11.64	\$102.64
R	2007	C/T	87803010	\$224.59	\$94.33	\$31.76	\$11.58	\$362.26
R	2008	C/T	87020070	\$750.00	\$234.37	\$0.00	\$0.00	\$984.37
R	2008	C/T	87200710	\$699.75	\$41.98	\$0.00	\$0.00	\$741.73
R	2008	C/T	87803010	\$2,657.20	\$1,001.87	\$5.21	\$0.00	\$3,664.28
R	2008	C/T	87812220	\$2,868.08	\$917.76	\$0.00	\$0.00	\$3,785.84
Grant Total				\$7,282.35	\$2,290.31	\$45.24	\$23.22	\$9,641.12

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Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
White Bear Lake								
R	2008	C/T	71820070	\$1,438.02	\$0.00	\$0.00	\$0.00	\$1,438.02
White Bear Lake Total				\$1,438.02	\$0.00	\$0.00	\$0.00	\$1,438.02

**Washington County Tax Settlement of 07/03/2008
Collected 01/01/2008 - 05/31/2008**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Baytown Twp								
R	2008	C/T	80020080	\$7,461.25	\$535.26	\$0.00	\$0.00	\$7,996.51
Baytown Twp Total				\$7,461.25	\$535.26	\$0.00	\$0.00	\$7,996.51

**Washington County Tax Settlement of 07/03/2008
Collected 01/01/2008 - 05/31/2008**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Denmark Twp								
R	2008	C/T	82801170	\$1,183.98	\$204.70	\$0.00	\$0.00	\$1,388.68
Denmark Twp Total				\$1,183.98	\$204.70	\$0.00	\$0.00	\$1,388.68

**Washington County Tax Settlement of 07/03/2008
Collected 01/01/2008 - 05/31/2008**

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	\$20.01	\$2.41	\$2.24	\$0.62	\$25.28
R	2008	C/T	92822010	\$4,954.34	\$594.51	\$0.00	\$0.00	\$5,548.85
May Twp Total				\$4,974.35	\$596.92	\$2.24	\$0.62	\$5,574.13

**Washington County Tax Settlement of 07/03/2008
Collected 01/01/2008 - 05/31/2008**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Stillwater Twp								
R	2008	C/T	96000010	\$709.24	\$70.92	\$0.00	\$0.00	\$780.16
R	2008	C/T	96820070	\$450.75	\$27.04	\$0.00	\$0.00	\$477.79
Stillwater Twp Total				\$1,159.99	\$97.96	\$0.00	\$0.00	\$1,257.95

**Washington County Tax Settlement of 07/03/2008
Collected 01/01/2008 - 05/31/2008**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
Washington County								
R	2006	County	PH00020	\$36.50	\$3.65	\$4.02	\$5.86	\$50.03
R	2007	County	PH00020	\$76.00	\$7.60	\$8.29	\$3.07	\$94.96
County Public Health Total				\$112.50	\$11.25	\$12.31	\$8.93	\$144.99
R	1992-adj	County	84019920	\$4.16	\$0.00	\$0.00	\$0.00	\$4.16
R	1996	County	00019960	\$32.31	\$0.00	\$1.80	\$34.16	\$68.27
R	1997	County	WM19970	\$54.35	\$0.00	\$3.60	\$40.60	\$98.55
R	1998	County	WM19980	\$3.62	\$0.00	\$0.00	\$2.26	\$5.88
M	1998	County	WM19980	\$17.20	\$0.00	\$12.98	\$0.00	\$30.18
M	1999	County	WM19990	\$8.61	\$0.00	\$1.20	\$2.44	\$12.25
M	2000	County	WM20000	\$10.11	\$0.00	\$1.20	\$11.12	\$22.43
M	2001	County	WM_FEE0	\$51.79	\$0.00	\$6.00	\$40.20	\$97.99
R	2002	County	WM_FEE0	\$107.63	\$0.00	\$8.50	\$63.45	\$179.58
M	2002	County	WM_FEE0	\$21.42	\$0.00	\$1.20	\$9.97	\$32.59
R	2003	County	WM_CEC0	\$9.46	\$0.00	\$0.91	\$4.48	\$14.85
M	2003	County	WM_CEC0	\$16.78	\$0.00	\$0.48	\$4.39	\$21.65
R	2004	County	WM_CEC0	\$22.67	\$0.00	\$2.67	\$8.46	\$33.80
M	2004	County	WM_CEC0	\$22.46	\$0.00	\$2.47	\$9.80	\$34.73
R	2005	County	WM_CEC0	\$91.40	\$0.00	\$8.76	\$21.76	\$121.92
M	2005	County	WM_CEC0	\$41.03	\$0.00	\$2.88	\$9.06	\$52.97
R	2006	County	WM_CEC0	\$283.29	\$0.00	\$29.70	\$39.20	\$352.19
M	2006	County	WM_CEC0	\$94.35	\$0.00	\$7.10	\$12.16	\$113.61
R	2007	County	WM_CEC0	\$2,319.58	\$0.00	\$243.95	\$59.23	\$2,622.76
M	2007	County	WM_CEC0	\$726.23	\$0.00	\$57.78	\$9.86	\$793.87
R	2008	County	WM_CEC0	\$130,977.06	\$0.00	\$16.21	\$0.00	\$130,993.27
M	2008	County	WM_CEC0	\$135.33	\$0.00	\$0.00	\$0.00	\$135.33
County Waste Mgmt/CEC Total				\$135,050.84	\$0.00	\$409.39	\$382.60	\$135,842.83
County Total Assessments				\$135,163.34	\$11.25	\$421.70	\$391.53	\$135,987.82

**Washington County Tax Settlement of 07/03/2008
Collected 01/01/2008 - 05/31/2008**

Special Assessment Totals by Roll Type, Year, SpAsmt Code

Roll	Year	Type	Code	SA Principal	SA Interest	Penalty	Interest	**Total**
SWWS								
R	2004	Watershed	SWWS	\$0.00	\$553.02	\$74.03	\$204.12	\$831.17
R	2005	Watershed	SWWS	\$2,266.52	\$0.00	\$299.30	\$592.30	\$3,158.12
R	2006	Watershed	SWWS	\$5,494.99	\$0.00	\$717.07	\$746.32	\$6,958.38
R	2007	Watershed	SWWS	\$19,744.18	\$0.00	\$2,257.97	\$506.75	\$22,508.90
R	2008	Watershed	SWWS	\$1,139,327.24	\$0.00	\$113.34	\$0.00	\$1,139,440.58
SWWS Total				\$1,166,832.93	\$553.02	\$3,461.71	\$2,049.49	\$1,172,897.15