



# Department of Property Records and Taxpayer Services

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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