



**Tax Settlement of 07/03/2018
Special Assessment Totals by Year/Project**

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Washington County Tax Settlement of 07/03/2018
 Collected 01/01/2018 - 05/24/2018
 Special Assessment Totals by Roll Type, Year, SpAsmt Code

Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP CITY OF AFTON	S-01002010	2018	Real	353.40	0.00	0.00	0.00	353.40
SP CITY OF AFTON	S-01048790	2018	Real	34,952.08	47,396.30	11.84	0.00	82,360.22
SP CITY OF AFTON Total				35,305.48	47,396.30	11.84	0.00	82,713.62

Washington County Tax Settlement of 07/03/2018
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Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP CITY OF BAYPORT	S-03200920	2017	Real	54.48	8.17	10.06	2.03	74.74
SP CITY OF BAYPORT	S-03200820	2018	Real	281.76	18.31	0.00	0.00	300.07
SP CITY OF BAYPORT	S-03200920	2018	Real	164.52	16.45	0.00	0.00	180.97
SP CITY OF BAYPORT	S-03201310	2018	Real	230.00	82.80	0.00	0.00	312.80
SP CITY OF BAYPORT	S-03201510	2018	Real	421.85	202.49	0.00	0.00	624.34
SP CITY OF BAYPORT	S-03201520	2018	Real	3,000.00	1,080.00	0.00	0.00	4,080.00
SP CITY OF BAYPORT	S-03201700	2018	Real	7,893.50	5,958.33	0.00	0.00	13,851.83
SP CITY OF BAYPORT	S-03201710	2018	Real	3,278.71	0.00	0.00	0.00	3,278.71
SP CITY OF BAYPORT	S-03220110	2018	Real	211.70	35.98	0.00	0.00	247.68
SP CITY OF BAYPORT	S-03520110	2018	Real	109.25	19.66	0.00	0.00	128.91
SP CITY OF BAYPORT	S-03620110	2018	Real	418.28	71.12	0.00	0.00	489.40
SP CITY OF BAYPORT Total				16,064.05	7,493.31	10.06	2.03	23,569.45

Washington County Tax Settlement of 07/03/2018
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Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP CITY OF BIRCHWOOD	S-05310030	2018	Real	6,273.70	308.44	0.00	0.00	6,582.14
SP CITY OF BIRCHWOOD	S-05800040	2018	Real	2,595.42	259.54	0.00	0.00	2,854.96
SP CITY OF BIRCHWOOD Total				8,869.12	567.98	0.00	0.00	9,437.10

Washington County Tax Settlement of 07/03/2018
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 Special Assessment Totals by Roll Type, Year, SpAsmt Code

Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP CITY OF COTTAGE GROVE	S-07802530	2008	Real	5.88	4.54	1.10	155.15	166.67
SP CITY OF COTTAGE GROVE	S-07000400	2012	Real	0.00	0.00	0.00	2.52	2.52
SP CITY OF COTTAGE GROVE	S-07802530	2012	Real	0.00	0.00	1.72	0.14	1.86
SP CITY OF COTTAGE GROVE	S-07000400	2013	Real	0.00	0.00	0.00	165.36	165.36
SP CITY OF COTTAGE GROVE	S-07000400	2014	Real	0.00	0.00	9.97	68.86	78.83
SP CITY OF COTTAGE GROVE	S-07003370	2014	Real	346.26	315.10	66.12	236.43	963.91
SP CITY OF COTTAGE GROVE	S-07003390	2014	Real	0.00	0.00	0.00	38.96	38.96
SP CITY OF COTTAGE GROVE	S-07802530	2014	Real	147.52	51.63	14.01	69.28	282.44
SP CITY OF COTTAGE GROVE	S-07000400	2015	Real	117.87	11.79	31.23	41.98	202.87
SP CITY OF COTTAGE GROVE	S-07003370	2015	Real	173.13	145.43	31.86	78.85	429.27
SP CITY OF COTTAGE GROVE	S-07003390	2015	Real	43.56	26.52	16.89	22.69	109.66
SP CITY OF COTTAGE GROVE	S-07000400	2016	Real	644.40	64.44	39.36	86.31	834.51
SP CITY OF COTTAGE GROVE	S-07003440	2016	Real	17.34	12.19	0.00	28.35	57.88
SP CITY OF COTTAGE GROVE	S-07802280	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF COTTAGE GROVE	S-07802530	2016	Real	53.07	11.15	6.42	8.83	79.47
SP CITY OF COTTAGE GROVE	S-07803240	2016	Real	144.00	80.64	22.46	26.77	273.87
SP CITY OF COTTAGE GROVE	S-07000400	2017	Real	2,837.70	283.78	295.97	85.51	3,502.96
SP CITY OF COTTAGE GROVE	S-07003060	2017	Real	342.81	29.78	41.63	15.47	429.69
SP CITY OF COTTAGE GROVE	S-07003240	2017	Real	144.00	70.56	27.89	8.07	250.52
SP CITY OF COTTAGE GROVE	S-07003390	2017	Real	445.98	232.82	56.52	14.89	750.21
SP CITY OF COTTAGE GROVE	S-07003410	2017	Real	146.13	67.25	19.20	5.81	238.39
SP CITY OF COTTAGE GROVE	S-07003480	2017	Real	265.44	153.19	37.67	15.21	471.51
SP CITY OF COTTAGE GROVE	S-07003490	2017	Real	3,027.59	464.73	488.93	99.53	4,080.78
SP CITY OF COTTAGE GROVE	S-07003500	2017	Real	256.27	78.67	46.89	9.55	391.38
SP CITY OF COTTAGE GROVE	S-07032410	2017	Real	2,393.50	0.00	311.15	90.16	2,794.81
SP CITY OF COTTAGE GROVE	S-07802280	2017	Real	72.20	5.05	15.63	4.62	97.50
SP CITY OF COTTAGE GROVE	S-07802530	2017	Real	754.95	105.69	82.96	20.35	963.95
SP CITY OF COTTAGE GROVE	S-07803140	2017	Real	4,170.42	1,751.57	796.65	180.97	6,899.61
SP CITY OF COTTAGE GROVE	S-07803141	2017	Real	28.70	12.05	5.70	1.16	47.61
SP CITY OF COTTAGE GROVE	S-07803240	2017	Real	496.07	243.08	51.75	15.73	806.63
SP CITY OF COTTAGE GROVE	S-07000400	2018	Real	91,951.70	9,195.26	11.52	0.00	101,158.48
SP CITY OF COTTAGE GROVE	S-07003050	2018	Real	1,066.78	92.67	0.00	0.00	1,159.45
SP CITY OF COTTAGE GROVE	S-07003060	2018	Real	374.92	32.58	0.00	0.00	407.50
SP CITY OF COTTAGE GROVE	S-07003240	2018	Real	144.00	60.48	0.00	0.00	204.48
SP CITY OF COTTAGE GROVE	S-07003320	2018	Real	8,452.60	4,733.35	0.00	0.00	13,185.95
SP CITY OF COTTAGE GROVE	S-07003330	2018	Real	103.18	57.78	0.00	0.00	160.96
SP CITY OF COTTAGE GROVE	S-07003370	2018	Real	6,430.96	4,051.80	0.00	0.00	10,482.76
SP CITY OF COTTAGE GROVE	S-07003380	2018	Real	1,666.66	1,166.67	0.00	0.00	2,833.33
SP CITY OF COTTAGE GROVE	S-07003390	2018	Real	41,369.39	19,797.12	0.49	0.00	61,167.00
SP CITY OF COTTAGE GROVE	S-07003400	2018	Real	7,528.65	3,602.47	0.00	0.00	11,131.12
SP CITY OF COTTAGE GROVE	S-07003410	2018	Real	21,171.66	8,994.83	2.08	0.00	30,168.57
SP CITY OF COTTAGE GROVE	S-07003440	2018	Real	24,162.57	11,936.53	0.00	0.00	36,099.10
SP CITY OF COTTAGE GROVE	S-07003460	2018	Real	105,188.74	15,778.31	0.00	0.00	120,967.05
SP CITY OF COTTAGE GROVE	S-07003470	2018	Real	27,038.40	4,055.76	0.00	0.00	31,094.16
SP CITY OF COTTAGE GROVE	S-07003480	2018	Real	33,480.47	14,531.83	2.50	0.00	48,014.80
SP CITY OF COTTAGE GROVE	S-07003490	2018	Real	100,787.64	12,376.92	0.00	0.00	113,164.56
SP CITY OF COTTAGE GROVE	S-07003500	2018	Real	8,531.09	2,357.10	0.00	0.00	10,888.19
SP CITY OF COTTAGE GROVE	S-07003510	2018	Real	16,285.82	10,005.01	2.53	0.00	26,293.36
SP CITY OF COTTAGE GROVE	S-07802530	2018	Real	16,496.33	1,154.37	0.00	0.00	17,650.70
SP CITY OF COTTAGE GROVE	S-07802540	2018	Real	6.42	0.90	0.00	0.00	7.32
SP CITY OF COTTAGE GROVE	S-07802550	2018	Real	99.93	6.99	0.00	0.00	106.92

SP CITY OF COTTAGE GROVE CONTINUED ON NEXT PAGE

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SP CITY OF COTTAGE GROVE	S-07803140	2018	Real	27,178.00	9,512.25	0.00	0.00	36,690.25
SP CITY OF COTTAGE GROVE	S-07803141	2018	Real	28.70	10.05	0.00	0.00	38.75
SP CITY OF COTTAGE GROVE	S-07803240	2018	Real	32,658.98	13,716.80	6.15	0.00	46,381.93
SP CITY OF COTTAGE GROVE Total				589,278.38	151,449.48	2,544.95	1,597.51	744,870.32

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Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP CITY OF FOREST LAKE	S-14801810	2008	Real	0.00	0.00	0.00	169.82	169.82
SP CITY OF FOREST LAKE	S-14801810	2009	Real	180.07	0.00	35.57	25.83	241.47
SP CITY OF FOREST LAKE	S-14801810	2011	Real	146.66	0.00	14.67	102.17	263.50
SP CITY OF FOREST LAKE	S-14801810	2012	Real	751.66	0.00	72.05	367.44	1,191.15
SP CITY OF FOREST LAKE	S-14801810	2013	Real	1,174.79	0.00	117.48	546.52	1,838.79
SP CITY OF FOREST LAKE	S-14801810	2014	Real	1,690.46	0.00	187.24	644.27	2,521.97
SP CITY OF FOREST LAKE	S-14801810	2015	Real	1,035.76	0.00	80.29	322.38	1,438.43
SP CITY OF FOREST LAKE	S-14801810	2016	Real	595.03	0.00	90.41	86.47	771.91
SP CITY OF FOREST LAKE	S-14811050	2016	Real	660.69	138.75	111.92	121.51	1,032.87
SP CITY OF FOREST LAKE	S-14811110	2016	Real	329.02	69.10	55.73	60.51	514.36
SP CITY OF FOREST LAKE	S-14801810	2017	Real	4,577.26	0.00	480.72	145.61	5,203.59
SP CITY OF FOREST LAKE	S-14999990	2017	Real	94.76	6.39	2.03	1.72	104.90
SP CITY OF FOREST LAKE	S-14801810	2018	Real	115,059.65	0.00	56.18	0.00	115,115.83
SP CITY OF FOREST LAKE	S-14811050	2018	Real	1,412.48	98.88	0.00	0.00	1,511.36
SP CITY OF FOREST LAKE	S-14830690	2018	Real	89,697.26	4,484.87	0.00	0.00	94,182.13
SP CITY OF FOREST LAKE	S-14830700	2018	Real	1,816.53	299.72	0.00	0.00	2,116.25
SP CITY OF FOREST LAKE	S-14830710	2018	Real	1,810.77	298.80	0.00	0.00	2,109.57
SP CITY OF FOREST LAKE	S-14830720	2018	Real	2,276.04	375.54	0.00	0.00	2,651.58
SP CITY OF FOREST LAKE	S-14830730	2018	Real	137.12	6.86	0.00	0.00	143.98
SP CITY OF FOREST LAKE	S-14830750	2018	Real	6,590.48	3,351.26	0.00	0.00	9,941.74
SP CITY OF FOREST LAKE	S-14999810	2018	Real	341.87	51.28	0.00	0.00	393.15
SP CITY OF FOREST LAKE	S-14999820	2018	Real	573.13	85.97	0.00	0.00	659.10
SP CITY OF FOREST LAKE Total				230,951.49	9,267.42	1,304.29	2,594.25	244,117.45

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SP CITY OF GRANT	S-87011150	2006	Real	3.94	0.00	5.50	0.25	9.69
SP CITY OF GRANT	S-87019360	2018	Real	1,237.18	835.11	0.00	0.00	2,072.29
SP CITY OF GRANT	S-87020090	2018	Real	4,602.15	253.13	0.00	0.00	4,855.28
SP CITY OF GRANT Total				5,843.27	1,088.24	5.50	0.25	6,937.26

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SP CITY OF HUGO	S-20852890	2007	Real	12.45	0.00	20.33	18.89	51.67
SP CITY OF HUGO	S-20000110	2011	Real	0.00	0.00	0.00	66.82	66.82
SP CITY OF HUGO	S-20000090	2014	Real	0.00	0.00	0.00	64.47	64.47
SP CITY OF HUGO	S-20000090	2015	Real	63.63	0.00	0.00	0.00	63.63
SP CITY OF HUGO	S-20000120	2015	Real	0.00	0.00	0.00	29.04	29.04
SP CITY OF HUGO	S-20810200	2015	Real	90.80	0.00	0.00	0.00	90.80
SP CITY OF HUGO	S-20000120	2016	Real	0.00	0.00	0.00	224.68	224.68
SP CITY OF HUGO	S-20000090	2017	Real	55.94	0.00	5.59	1.03	62.56
SP CITY OF HUGO	S-20000110	2017	Real	2,706.44	0.00	351.84	76.46	3,134.74
SP CITY OF HUGO	S-20000120	2017	Real	1,057.57	0.00	71.04	30.89	1,159.50
SP CITY OF HUGO	S-20810200	2017	Real	1,463.71	0.00	144.35	16.24	1,624.30
SP CITY OF HUGO	S-20000030	2018	Real	5,804.23	0.00	0.00	0.00	5,804.23
SP CITY OF HUGO	S-20000050	2018	Real	5,577.60	0.00	0.00	0.00	5,577.60
SP CITY OF HUGO	S-20000060	2018	Real	12,550.46	0.00	0.00	0.00	12,550.46
SP CITY OF HUGO	S-20000080	2018	Real	9,672.82	0.00	0.00	0.00	9,672.82
SP CITY OF HUGO	S-20000090	2018	Real	7,947.52	0.00	0.00	0.00	7,947.52
SP CITY OF HUGO	S-20000120	2018	Real	11,278.90	0.00	16.49	0.00	11,295.39
SP CITY OF HUGO	S-20000140	2018	Real	7,939.71	0.00	0.00	0.00	7,939.71
SP CITY OF HUGO	S-20000150	2018	Real	590.43	0.00	0.00	0.00	590.43
SP CITY OF HUGO	S-20000170	2018	Real	2,626.80	0.00	2.39	0.00	2,629.19
SP CITY OF HUGO	S-20000180	2018	Real	23,757.30	0.00	5.55	0.00	23,762.85
SP CITY OF HUGO	S-20000190	2018	Real	6,408.52	0.00	0.00	0.00	6,408.52
SP CITY OF HUGO	S-20000200	2018	Real	8,337.13	0.00	5.26	0.00	8,342.39
SP CITY OF HUGO	S-20810200	2018	Real	34,919.34	0.00	5.52	0.00	34,924.86
SP CITY OF HUGO Total				142,861.30	0.00	628.36	528.52	144,018.18

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SP CITY OF LAKE ELMO	S-26100550	2012	Real	215.56	0.00	3.96	72.26	291.78
SP CITY OF LAKE ELMO	S-26100650	2013	Real	80.00	0.00	8.00	36.66	124.66
SP CITY OF LAKE ELMO	S-26140650	2014	Real	3.13	0.00	0.00	0.96	4.09
SP CITY OF LAKE ELMO	S-26155070	2015	Real	45.17	0.00	0.00	0.75	45.92
SP CITY OF LAKE ELMO	S-26106500	2017	Real	145.00	45.68	19.07	1.75	211.50
SP CITY OF LAKE ELMO	S-26147000	2017	Real	3.00	0.94	0.08	0.07	4.09
SP CITY OF LAKE ELMO	S-26170000	2017	Real	455.05	182.93	86.36	6.76	731.10
SP CITY OF LAKE ELMO	S-26170650	2017	Real	300.56	0.00	30.73	6.12	337.41
SP CITY OF LAKE ELMO	S-26170700	2017	Real	139.33	0.00	19.51	2.65	161.49
SP CITY OF LAKE ELMO	S-26174000	2017	Real	149.96	80.38	31.18	2.43	263.95
SP CITY OF LAKE ELMO	S-26000003	2018	Real	20,335.22	0.00	1.60	0.00	20,336.82
SP CITY OF LAKE ELMO	S-26106000	2018	Real	2,042.86	551.57	4.32	0.00	2,598.75
SP CITY OF LAKE ELMO	S-26106500	2018	Real	1,887.44	509.61	3.68	0.00	2,400.73
SP CITY OF LAKE ELMO	S-26107000	2018	Real	1,233.34	542.66	0.00	0.00	1,776.00
SP CITY OF LAKE ELMO	S-26108000	2018	Real	196.66	97.35	0.00	0.00	294.01
SP CITY OF LAKE ELMO	S-26143530	2018	Real	3,137.50	564.75	0.00	0.00	3,702.25
SP CITY OF LAKE ELMO	S-26143540	2018	Real	85.30	66.53	0.00	0.00	151.83
SP CITY OF LAKE ELMO	S-26145000	2018	Real	4,318.74	863.75	3.60	0.00	5,186.09
SP CITY OF LAKE ELMO	S-26146000	2018	Real	3,012.60	677.78	0.00	0.00	3,690.38
SP CITY OF LAKE ELMO	S-26147000	2018	Real	8,580.00	2,187.00	0.00	0.00	10,767.00
SP CITY OF LAKE ELMO	S-26151252	2018	Real	4,305.83	4,312.91	0.00	0.00	8,618.74
SP CITY OF LAKE ELMO	S-26151254	2018	Real	3,151.56	2,367.63	0.00	0.00	5,519.19
SP CITY OF LAKE ELMO	S-26151301	2018	Real	278.72	227.53	0.00	0.00	506.25
SP CITY OF LAKE ELMO	S-26160000	2018	Real	5,624.06	2,074.16	0.00	0.00	7,698.22
SP CITY OF LAKE ELMO	S-26161242	2018	Real	24,122.58	19,692.40	12.85	0.00	43,827.83
SP CITY OF LAKE ELMO	S-26161244	2018	Real	19,769.95	12,104.18	11.23	0.00	31,885.36
SP CITY OF LAKE ELMO	S-26161353	2018	Real	13,523.80	8,280.19	0.00	0.00	21,803.99
SP CITY OF LAKE ELMO	S-26164000	2018	Real	4,700.00	2,816.71	0.00	0.00	7,516.71
SP CITY OF LAKE ELMO	S-26166000	2018	Real	25,174.90	9,284.51	0.00	0.00	34,459.41
SP CITY OF LAKE ELMO	S-26168000	2018	Real	6,038.04	3,618.62	0.00	0.00	9,656.66
SP CITY OF LAKE ELMO	S-26169500	2018	Real	140.88	84.43	0.00	0.00	225.31
SP CITY OF LAKE ELMO	S-26169600	2018	Real	140.88	84.43	0.00	0.00	225.31
SP CITY OF LAKE ELMO	S-26170000	2018	Real	7,814.98	2,932.29	0.00	0.00	10,747.27
SP CITY OF LAKE ELMO	S-26170011	2018	Real	200.00	184.30	0.00	0.00	384.30
SP CITY OF LAKE ELMO	S-26170012	2018	Real	4,799.00	4,422.38	1.92	0.00	9,223.30
SP CITY OF LAKE ELMO	S-26170022	2018	Real	3,951.72	541.68	4.52	0.00	4,497.92
SP CITY OF LAKE ELMO	S-26174000	2018	Real	587.50	299.12	0.00	0.00	886.62
SP CITY OF LAKE ELMO	S-26176000	2018	Real	11,160.47	4,235.78	0.00	0.00	15,396.25
SP CITY OF LAKE ELMO	S-26178000	2018	Real	12,513.71	6,371.99	0.00	0.00	18,885.70
SP CITY OF LAKE ELMO	S-26179500	2018	Real	450.00	229.12	0.00	0.00	679.12
SP CITY OF LAKE ELMO	S-26210000	2018	Real	12,495.06	6,185.06	0.00	0.00	18,680.12
SP CITY OF LAKE ELMO	S-26220000	2018	Real	7,123.28	3,526.03	0.00	0.00	10,649.31
SP CITY OF LAKE ELMO	S-26240000	2018	Real	773.28	427.84	0.00	0.00	1,201.12
SP CITY OF LAKE ELMO	S-26244000	2018	Real	2,212.61	1,224.12	0.00	0.00	3,436.73
SP CITY OF LAKE ELMO	S-26256000	2018	Real	551.35	124.05	0.00	0.00	675.40
SP CITY OF LAKE ELMO Total				217,970.58	102,022.39	242.61	130.41	320,365.99

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SP CITY OF LAKELAND	S-29102050	2016	Real	3,154.89	1,067.06	591.08	641.72	5,454.75
SP CITY OF LAKELAND	S-29102050	2017	Real	3,344.18	877.77	548.86	159.02	4,929.83
SP CITY OF LAKELAND	S-29020170	2018	Real	3,333.22	0.00	0.00	0.00	3,333.22
SP CITY OF LAKELAND	S-29102050	2018	Real	1,772.41	338.56	0.00	0.00	2,110.97
SP CITY OF LAKELAND	S-29809030	2018	Real	8,127.81	6,583.53	0.00	0.00	14,711.34
SP CITY OF LAKELAND Total				19,732.51	8,866.92	1,139.94	800.74	30,540.11

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Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP CITY OF MAHTOMEDI	S-37889110	2012	Real	29.02	0.00	0.00	15.34	44.36
SP CITY OF MAHTOMEDI	S-37832410	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF MAHTOMEDI	S-37889150	2016	Real	484.73	0.00	85.73	143.23	713.69
SP CITY OF MAHTOMEDI	S-37831750	2017	Real	0.80	0.16	0.02	0.03	1.01
SP CITY OF MAHTOMEDI	S-37832310	2017	Real	520.00	116.48	57.28	5.78	699.54
SP CITY OF MAHTOMEDI	S-37832410	2017	Real	95.15	28.17	13.76	3.43	140.51
SP CITY OF MAHTOMEDI	S-37832510	2017	Real	644.71	243.87	79.88	11.62	980.08
SP CITY OF MAHTOMEDI	S-37840520	2017	Real	225.00	74.93	33.32	2.43	335.68
SP CITY OF MAHTOMEDI	S-37889160	2017	Real	1,545.44	0.00	268.71	48.30	1,862.45
SP CITY OF MAHTOMEDI	S-37831760	2018	Real	2,971.39	609.11	0.00	0.00	3,580.50
SP CITY OF MAHTOMEDI	S-37831710	2018	Real	2,677.88	490.05	0.00	0.00	3,167.93
SP CITY OF MAHTOMEDI	S-37831720	2018	Real	7,036.01	1,547.75	0.00	0.00	8,583.76
SP CITY OF MAHTOMEDI	S-37831730	2018	Real	1,819.06	600.29	0.00	0.00	2,419.35
SP CITY OF MAHTOMEDI	S-37831740	2018	Real	10,926.54	3,671.35	0.00	0.00	14,597.89
SP CITY OF MAHTOMEDI	S-37831750	2018	Real	6,581.83	1,079.42	0.00	0.00	7,661.25
SP CITY OF MAHTOMEDI	S-37832310	2018	Real	15,411.57	2,959.02	1.61	0.00	18,372.20
SP CITY OF MAHTOMEDI	S-37832320	2018	Real	446.64	114.34	14.02	0.00	575.00
SP CITY OF MAHTOMEDI	S-37832410	2018	Real	17,723.70	4,590.34	6.55	0.00	22,320.59
SP CITY OF MAHTOMEDI	S-37832420	2018	Real	4,253.62	1,101.69	0.00	0.00	5,355.31
SP CITY OF MAHTOMEDI	S-37832430	2018	Real	544.56	141.03	0.00	0.00	685.59
SP CITY OF MAHTOMEDI	S-37832440	2018	Real	2,803.19	726.03	0.00	0.00	3,529.22
SP CITY OF MAHTOMEDI	S-37832450	2018	Real	75.00	23.63	0.00	0.00	98.63
SP CITY OF MAHTOMEDI	S-37832510	2018	Real	20,886.07	5,545.13	0.00	0.00	26,431.20
SP CITY OF MAHTOMEDI	S-37832520	2018	Real	310.00	82.28	0.00	0.00	392.28
SP CITY OF MAHTOMEDI	S-37840510	2018	Real	1,220.00	204.96	0.00	0.00	1,424.96
SP CITY OF MAHTOMEDI	S-37840520	2018	Real	8,285.09	2,452.40	0.00	0.00	10,737.49
SP CITY OF MAHTOMEDI	S-37855140	2018	Real	334.95	107.18	0.00	0.00	442.13
SP CITY OF MAHTOMEDI	S-37859170	2018	Real	566.66	222.14	0.00	0.00	788.80
SP CITY OF MAHTOMEDI	S-37889170	2018	Real	26,765.57	0.00	0.00	0.00	26,765.57
SP CITY OF MAHTOMEDI Total				135,184.18	26,731.75	560.88	230.16	162,706.97

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Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP CITY OF MARINE ON ST CROIX	S-41200910	2018	Real	3,782.00	226.92	0.00	0.00	4,008.92
SP CITY OF MARINE ON ST CROIX	S-41820020	2018	Real	2,643.55	0.00	0.00	0.00	2,643.55
SP CITY OF MARINE ON ST CROIX Total				6,425.55	226.92	0.00	0.00	6,652.47

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Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP CITY OF NEWPORT	S-43820060	2014	Real	300.00	27.00	29.72	119.23	475.95
SP CITY OF NEWPORT	S-43201350	2017	Real	21.35	6.20	2.20	0.00	29.75
SP CITY OF NEWPORT	S-43201440	2017	Real	701.15	229.97	100.15	18.73	1,050.00
SP CITY OF NEWPORT	S-43201610	2017	Real	100.28	0.00	13.04	1.89	115.21
SP CITY OF NEWPORT	S-43201620	2017	Real	627.87	0.00	77.51	17.56	722.94
SP CITY OF NEWPORT	S-43201340	2018	Real	693.77	138.75	0.00	0.00	832.52
SP CITY OF NEWPORT	S-43201350	2018	Real	6,191.34	1,541.72	3.76	0.00	7,736.82
SP CITY OF NEWPORT	S-43201440	2018	Real	32,603.83	9,357.37	0.00	0.00	41,961.20
SP CITY OF NEWPORT	S-43201710	2018	Real	1,050.65	0.00	0.00	0.00	1,050.65
SP CITY OF NEWPORT	S-43201720	2018	Real	16,714.09	0.00	0.00	0.00	16,714.09
SP CITY OF NEWPORT	S-43201740	2018	Real	7,484.81	4,116.78	0.00	0.00	11,601.59
SP CITY OF NEWPORT Total				66,489.14	15,417.79	226.38	157.41	82,290.72

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Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP CITY OF OAK PARK HEIGHTS	S-50201450	2017	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAK PARK HEIGHTS	S-50201550	2017	Real	353.36	143.11	49.55	9.13	555.15
SP CITY OF OAK PARK HEIGHTS	S-50201602	2017	Real	2,836.00	0.00	255.24	25.76	3,117.00
SP CITY OF OAK PARK HEIGHTS	S-50201700	2017	Real	205.59	20.56	22.61	4.15	252.91
SP CITY OF OAK PARK HEIGHTS	S-50201310	2018	Real	544.54	88.44	0.00	0.00	632.98
SP CITY OF OAK PARK HEIGHTS	S-50201450	2018	Real	20,893.56	6,581.20	4.60	0.00	27,479.36
SP CITY OF OAK PARK HEIGHTS	S-50201550	2018	Real	11,882.07	4,277.55	4.76	0.00	16,164.38
SP CITY OF OAK PARK HEIGHTS	S-50201650	2018	Real	875.00	354.35	0.00	0.00	1,229.35
SP CITY OF OAK PARK HEIGHTS	S-50201750	2018	Real	10,604.74	621.03	0.00	0.00	11,225.77
SP CITY OF OAK PARK HEIGHTS	S-50201800	2018	Real	14,029.33	1,402.92	0.00	0.00	15,432.25
SP CITY OF OAK PARK HEIGHTS Total				62,224.19	13,489.16	336.76	39.04	76,089.15

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Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP CITY OF OAKDALE	S-46801540	2012	Real	18.56	1.11	0.00	10.00	29.67
SP CITY OF OAKDALE	S-46801790	2012	Real	12.62	0.00	0.00	6.42	19.04
SP CITY OF OAKDALE	S-46801850	2015	Real	1,050.47	0.00	147.06	279.43	1,476.96
SP CITY OF OAKDALE	S-46801860	2015	Real	279.50	100.62	53.22	93.88	527.22
SP CITY OF OAKDALE	S-46801890	2015	Real	462.59	0.00	64.76	114.26	641.61
SP CITY OF OAKDALE	S-46801630	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801631	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801632	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801633	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801634	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801635	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801636	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801780	2016	Real	4.10	1.11	0.52	0.67	6.40
SP CITY OF OAKDALE	S-46801850	2016	Real	1,050.48	0.00	172.43	159.68	1,382.59
SP CITY OF OAKDALE	S-46801860	2016	Real	279.50	89.44	51.66	49.06	469.66
SP CITY OF OAKDALE	S-4680190A	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801910	2016	Real	12.64	0.00	0.00	0.94	13.58
SP CITY OF OAKDALE	S-46801630	2017	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801631	2017	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801632	2017	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801633	2017	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801634	2017	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801635	2017	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801636	2017	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801710	2017	Real	400.00	40.00	39.60	8.16	487.76
SP CITY OF OAKDALE	S-46801750	2017	Real	16.48	2.72	0.38	0.33	19.91
SP CITY OF OAKDALE	S-46801760	2017	Real	139.85	27.97	20.47	0.15	188.44
SP CITY OF OAKDALE	S-46801800	2017	Real	336.00	80.64	37.50	3.79	457.93
SP CITY OF OAKDALE	S-46801850	2017	Real	1,991.30	0.00	247.85	48.49	2,287.64
SP CITY OF OAKDALE	S-46801860	2017	Real	986.85	276.32	134.19	29.23	1,426.59
SP CITY OF OAKDALE	S-46801900	2017	Real	333.00	119.88	40.76	20.57	514.21
SP CITY OF OAKDALE	S-4680190A	2017	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF OAKDALE	S-46801940	2017	Real	901.96	0.00	111.93	16.19	1,030.08
SP CITY OF OAKDALE	S-46801630	2018	Real	14,955.53	5,234.42	0.00	0.00	20,189.95
SP CITY OF OAKDALE	S-46801631	2018	Real	7,894.47	2,763.06	0.00	0.00	10,657.53
SP CITY OF OAKDALE	S-46801632	2018	Real	7,531.16	2,635.90	0.00	0.00	10,167.06
SP CITY OF OAKDALE	S-46801633	2018	Real	5,933.80	2,076.83	0.00	0.00	8,010.63
SP CITY OF OAKDALE	S-46801634	2018	Real	2,631.58	921.05	0.00	0.00	3,552.63
SP CITY OF OAKDALE	S-46801635	2018	Real	2,631.58	921.05	0.00	0.00	3,552.63
SP CITY OF OAKDALE	S-46801636	2018	Real	1,235.13	432.29	0.00	0.00	1,667.42
SP CITY OF OAKDALE	S-46801640	2018	Real	2,358.25	212.24	0.00	0.00	2,570.49
SP CITY OF OAKDALE	S-46801670	2018	Real	2,500.00	1,237.50	0.00	0.00	3,737.50
SP CITY OF OAKDALE	S-46801671	2018	Real	2,500.00	1,237.50	0.00	0.00	3,737.50
SP CITY OF OAKDALE	S-46801672	2018	Real	2,500.00	1,237.50	0.00	0.00	3,737.50
SP CITY OF OAKDALE	S-46801673	2018	Real	1,277.47	632.34	0.00	0.00	1,909.81
SP CITY OF OAKDALE	S-46801674	2018	Real	2,500.00	1,375.00	0.00	0.00	3,875.00
SP CITY OF OAKDALE	S-46801675	2018	Real	189.67	104.32	0.00	0.00	293.99
SP CITY OF OAKDALE	S-46801710	2018	Real	16,540.68	855.03	0.00	0.00	17,395.71
SP CITY OF OAKDALE	S-46801750	2018	Real	15,926.73	1,751.99	0.00	0.00	17,678.72
SP CITY OF OAKDALE	S-46801760	2018	Real	17,204.72	2,592.99	0.00	0.00	19,797.71
SP CITY OF OAKDALE	S-46801780	2018	Real	21,362.77	3,845.41	0.00	0.00	25,208.18
SP CITY OF OAKDALE	S-46801800	2018	Real	33,137.78	6,630.92	1.31	0.00	39,770.01
SP CITY OF OAKDALE	S-46801810	2018	Real	6,096.78	1,219.40	0.00	0.00	7,316.18

SP CITY OF OAKDALE CONTINUED ON NEXT PAGE

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SP CITY OF OAKDALE	S-46801850	2018	Real	18,281.60	0.00	0.00	0.00	18,281.60
SP CITY OF OAKDALE	S-46801860	2018	Real	28,446.69	6,834.89	3.20	0.00	35,284.78
SP CITY OF OAKDALE	S-46801870	2018	Real	616.66	271.34	0.00	0.00	888.00
SP CITY OF OAKDALE	S-46801880	2018	Real	37,280.99	10,438.67	0.00	0.00	47,719.66
SP CITY OF OAKDALE	S-46801900	2018	Real	30,925.96	9,896.31	4.40	0.00	40,826.67
SP CITY OF OAKDALE	S-4680190A	2018	Real	22,518.00	2,760.15	0.00	0.00	25,278.15
SP CITY OF OAKDALE	S-46801920	2018	Real	29,071.22	10,465.56	9.44	0.00	39,546.22
SP CITY OF OAKDALE	S-46801930	2018	Real	24,838.71	0.00	0.00	0.00	24,838.71
SP CITY OF OAKDALE	S-46801950	2018	Real	35,644.68	17,265.13	0.00	0.00	52,909.81
SP CITY OF OAKDALE	S-46801960	2018	Real	5,510.00	2,668.95	0.00	0.00	8,178.95
SP CITY OF OAKDALE	S-46801970	2018	Real	24,997.86	0.00	0.00	0.00	24,997.86
SP CITY OF OAKDALE Total				433,316.37	99,257.55	1,140.68	841.25	534,555.85

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SP CITY OF SCANDIA	S-94820070	2012	Real	16.12	6.29	0.00	0.00	22.41
SP CITY OF SCANDIA	S-94820070	2013	Real	(22.80)	(7.40)	0.00	0.00	(30.20)
SP CITY OF SCANDIA	S-94099940	2018	Real	2,460.94	295.29	0.00	0.00	2,756.23
SP CITY OF SCANDIA Total				2,454.26	294.18	0.00	0.00	2,748.44

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SP CITY OF ST PAUL PARK	S-59820290	2008	Real	172.55	213.01	38.56	208.53	632.65
SP CITY OF ST PAUL PARK	S-59820290	2009	Real	209.08	175.63	6.35	31.76	422.82
SP CITY OF ST PAUL PARK	S-59820250	2011	Real	9.94	9.05	1.90	12.49	33.38
SP CITY OF ST PAUL PARK	S-59871090	2012	Real	75.58	52.37	12.80	75.07	215.82
SP CITY OF ST PAUL PARK	S-59871090	2013	Real	151.16	96.68	24.78	118.14	390.76
SP CITY OF ST PAUL PARK	S-59871090	2014	Real	117.80	69.07	15.34	67.41	269.62
SP CITY OF ST PAUL PARK	S-59871090	2015	Real	124.14	66.17	6.14	45.84	242.29
SP CITY OF ST PAUL PARK	S-59802000	2016	Real	208.56	0.00	29.20	33.68	271.44
SP CITY OF ST PAUL PARK	S-59871090	2016	Real	151.16	72.51	12.15	31.96	267.78
SP CITY OF ST PAUL PARK	S-59802000	2017	Real	220.76	0.00	22.08	8.10	250.94
SP CITY OF ST PAUL PARK	S-59820230	2017	Real	28.49	13.95	4.24	1.55	48.23
SP CITY OF ST PAUL PARK	S-59820290	2017	Real	168.43	60.64	21.96	5.42	256.45
SP CITY OF ST PAUL PARK	S-59871090	2017	Real	157.47	67.16	20.13	5.11	249.87
SP CITY OF ST PAUL PARK	S-59871160	2017	Real	1,789.87	1,488.05	484.02	70.85	3,832.79
SP CITY OF ST PAUL PARK	S-59802000	2018	Real	988.07	0.00	0.00	0.00	988.07
SP CITY OF ST PAUL PARK	S-59811110	2018	Real	330.00	0.00	0.00	0.00	330.00
SP CITY OF ST PAUL PARK	S-59819980	2018	Real	430.00	0.00	0.00	0.00	430.00
SP CITY OF ST PAUL PARK	S-59820210	2018	Real	3,748.32	1,311.89	0.00	0.00	5,060.21
SP CITY OF ST PAUL PARK	S-59820220	2018	Real	2,490.70	871.59	0.00	0.00	3,362.29
SP CITY OF ST PAUL PARK	S-59820230	2018	Real	62.16	26.10	0.00	0.00	88.26
SP CITY OF ST PAUL PARK	S-59820240	2018	Real	1,248.29	524.28	0.00	0.00	1,772.57
SP CITY OF ST PAUL PARK	S-59820250	2018	Real	2,784.71	1,169.55	0.00	0.00	3,954.26
SP CITY OF ST PAUL PARK	S-59820290	2018	Real	14,839.87	4,451.74	2.24	0.00	19,293.85
SP CITY OF ST PAUL PARK	S-59830260	2018	Real	2,986.14	1,254.16	0.00	0.00	4,240.30
SP CITY OF ST PAUL PARK	S-59840270	2018	Real	504.38	70.62	0.00	0.00	575.00
SP CITY OF ST PAUL PARK	S-59871090	2018	Real	8,383.08	3,127.76	0.00	0.00	11,510.84
SP CITY OF ST PAUL PARK	S-59871100	2018	Real	12,257.21	6,618.94	0.00	0.00	18,876.15
SP CITY OF ST PAUL PARK	S-59871120	2018	Real	7,191.43	3,559.87	0.00	0.00	10,751.30
SP CITY OF ST PAUL PARK	S-59871140	2018	Real	3,776.75	2,145.91	0.00	0.00	5,922.66
SP CITY OF ST PAUL PARK	S-59871160	2018	Real	11,050.18	5,414.57	0.00	0.00	16,464.75
SP CITY OF ST PAUL PARK	S-59871620	2018	Real	2,132.28	3,333.48	0.00	0.00	5,465.76
SP CITY OF ST PAUL PARK Total				78,788.56	36,264.75	701.89	715.91	116,471.11

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SP CITY OF STILLWATER	S-62000100	2009	Real	116.03	12.60	0.00	118.44	247.07
SP CITY OF STILLWATER	S-62000200	2009	Real	63.80	6.93	0.00	65.12	135.85
SP CITY OF STILLWATER	S-62000100	2010	Real	0.00	0.00	0.00	7.23	7.23
SP CITY OF STILLWATER	S-62000200	2010	Real	0.00	0.00	0.00	6.35	6.35
SP CITY OF STILLWATER	S-62035000	2010	Real	0.00	0.00	0.00	56.56	56.56
SP CITY OF STILLWATER	S-62000100	2011	Real	105.53	10.55	10.28	1.61	127.97
SP CITY OF STILLWATER	S-62000200	2011	Real	102.62	10.26	9.99	1.57	124.44
SP CITY OF STILLWATER	S-62035000	2011	Real	366.21	94.50	40.81	6.39	507.91
SP CITY OF STILLWATER	S-62000200	2012	Real	316.32	31.63	34.80	200.95	583.70
SP CITY OF STILLWATER	S-62000100	2013	Real	97.74	9.76	12.80	49.58	169.88
SP CITY OF STILLWATER	S-62000200	2013	Real	350.69	35.07	38.58	180.36	604.70
SP CITY OF STILLWATER	S-62000100	2014	Real	258.00	25.80	28.38	108.83	421.01
SP CITY OF STILLWATER	S-62000200	2014	Real	357.06	35.71	39.28	140.41	572.46
SP CITY OF STILLWATER	S-62039300	2014	Real	0.00	0.00	0.00	12.58	12.58
SP CITY OF STILLWATER	S-62000100	2015	Real	395.80	39.58	43.53	107.76	586.67
SP CITY OF STILLWATER	S-62000200	2015	Real	363.01	36.30	39.93	119.02	558.26
SP CITY OF STILLWATER	S-62039300	2015	Real	0.00	0.00	0.00	97.97	97.97
SP CITY OF STILLWATER	S-62000100	2016	Real	745.15	74.52	77.24	104.04	1,000.95
SP CITY OF STILLWATER	S-62000200	2016	Real	648.70	64.86	61.18	88.47	863.21
SP CITY OF STILLWATER	S-62035000	2016	Real	27.19	1.17	0.00	2.84	31.20
SP CITY OF STILLWATER	S-62037000	2016	Real	18.56	1.12	1.97	2.17	23.82
SP CITY OF STILLWATER	S-62037900	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF STILLWATER	S-62039300	2016	Real	198.30	55.52	0.00	42.61	296.43
SP CITY OF STILLWATER	S-62000100	2017	Real	2,006.59	200.66	164.93	57.19	2,429.37
SP CITY OF STILLWATER	S-62000200	2017	Real	1,216.50	121.66	99.93	28.37	1,466.46
SP CITY OF STILLWATER	S-62037900	2017	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF STILLWATER	S-62038200	2017	Real	365.18	49.29	4.84	5.71	425.02
SP CITY OF STILLWATER	S-62038400	2017	Real	0.21	0.03	(0.24)	0.00	0.00
SP CITY OF STILLWATER	S-62038800	2017	Real	84.89	15.27	8.69	2.44	111.29
SP CITY OF STILLWATER	S-62039300	2017	Real	494.11	118.59	54.13	21.53	688.36
SP CITY OF STILLWATER	S-62040100	2017	Real	1,075.00	86.00	162.54	55.15	1,378.69
SP CITY OF STILLWATER	S-62000100	2018	Real	67,935.50	6,793.58	43.24	0.00	74,772.32
SP CITY OF STILLWATER	S-62000200	2018	Real	35,915.52	3,591.55	7.32	0.00	39,514.39
SP CITY OF STILLWATER	S-62000400	2018	Real	250.00	25.00	0.00	0.00	275.00
SP CITY OF STILLWATER	S-62000700	2018	Real	7,465.11	2,426.18	62.79	0.00	9,954.08
SP CITY OF STILLWATER	S-62000800	2018	Real	1,875.00	187.50	0.00	0.00	2,062.50
SP CITY OF STILLWATER	S-62000910	2018	Real	495.30	111.44	0.00	0.00	606.74
SP CITY OF STILLWATER	S-62000920	2018	Real	456.75	143.87	0.00	0.00	600.62
SP CITY OF STILLWATER	S-62037900	2018	Real	16,651.54	958.42	0.00	0.00	17,609.96
SP CITY OF STILLWATER	S-62037910	2018	Real	319.51	35.15	0.00	0.00	354.66
SP CITY OF STILLWATER	S-62038000	2018	Real	523.66	28.79	0.00	0.00	552.45
SP CITY OF STILLWATER	S-62038200	2018	Real	17,597.38	1,583.84	0.00	0.00	19,181.22
SP CITY OF STILLWATER	S-62038400	2018	Real	906.64	81.65	0.00	0.00	988.29
SP CITY OF STILLWATER	S-62038600	2018	Real	4,403.34	594.46	0.00	0.00	4,997.80
SP CITY OF STILLWATER	S-62038800	2018	Real	19,072.08	2,574.61	3.22	0.00	21,649.91
SP CITY OF STILLWATER	S-62039000	2018	Real	18,949.45	3,410.84	3.56	0.00	22,363.85
SP CITY OF STILLWATER	S-62039300	2018	Real	35,589.39	7,117.85	21.88	0.00	42,729.12
SP CITY OF STILLWATER	S-62039800	2018	Real	12,691.69	3,042.64	1.36	0.00	15,735.69
SP CITY OF STILLWATER	S-62039900	2018	Real	364.44	87.48	0.00	0.00	451.92
SP CITY OF STILLWATER	S-62040100	2018	Real	1,118.00	44.72	0.00	0.00	1,162.72
SP CITY OF STILLWATER	S-62040200	2018	Real	4,643.60	1,056.42	0.00	0.00	5,700.02
SP CITY OF STILLWATER	S-62040300	2018	Real	15,071.90	4,747.69	0.00	0.00	19,819.59
SP CITY OF STILLWATER	S-62040310	2018	Real	2,704.11	851.80	0.00	0.00	3,555.91

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Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP CITY OF STILLWATER	S-62040400	2018	Real	422.78	118.38	0.00	0.00	541.16
SP CITY OF STILLWATER	S-62040500	2018	Real	185.87	16.73	0.00	0.00	202.60
SP CITY OF STILLWATER	S-62040600	2018	Real	7,143.83	2,571.77	0.00	0.00	9,715.60
SP CITY OF STILLWATER	S-62040700	2018	Real	927.46	292.16	0.00	0.00	1,219.62
SP CITY OF STILLWATER	S-62040900	2018	Real	18,460.29	9,045.83	0.00	0.00	27,506.12
SP CITY OF STILLWATER	S-62041100	2018	Real	2,164.14	216.44	0.00	0.00	2,380.58
SP CITY OF STILLWATER	S-62041110	2018	Real	541.01	54.11	0.00	0.00	595.12
SP CITY OF STILLWATER	S-62041200	2018	Real	354.65	10.64	0.00	0.00	365.29
SP CITY OF STILLWATER	S-62041210	2018	Real	808.33	48.50	0.00	0.00	856.83
SP CITY OF STILLWATER	S-62041220	2018	Real	922.03	165.97	0.00	0.00	1,088.00
SP CITY OF STILLWATER	S-62041230	2018	Real	1,831.69	274.75	0.00	0.00	2,106.44
SP CITY OF STILLWATER	S-62041300	2018	Real	39,417.57	19,008.16	10.66	0.00	58,436.39
SP CITY OF STILLWATER	S-62041410	2018	Real	780.00	194.04	0.00	0.00	974.04
SP CITY OF STILLWATER	S-62041420	2018	Real	820.83	122.52	0.00	0.00	943.35
SP CITY OF STILLWATER	S-62041600	2018	Real	495.75	0.00	0.00	0.00	495.75
SP CITY OF STILLWATER Total				350,049.33	72,772.86	1,087.62	1,691.25	425,601.06

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Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP CITY OF WHITE BEAR LAKE	S-71020180	2018	Real	612.72	0.00	0.00	0.00	612.72
SP CITY OF WHITE BEAR LAKE Total				612.72	0.00	0.00	0.00	612.72

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Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP CITY OF WILLERNIE	S-73020120	2012	Real	284.27	0.00	26.73	165.86	476.86
SP CITY OF WILLERNIE	S-73020150	2015	Real	32.53	0.00	0.00	30.92	63.45
SP CITY OF WILLERNIE	S-73020160	2016	Real	457.44	0.00	45.74	58.70	561.88
SP CITY OF WILLERNIE	S-73020170	2017	Real	658.51	0.00	59.27	11.96	729.74
SP CITY OF WILLERNIE	S-73020180	2018	Real	4,314.82	0.00	0.00	0.00	4,314.82
SP CITY OF WILLERNIE Total				5,747.57	0.00	131.74	267.44	6,146.75

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Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP CITY OF WOODBURY	S-75805190	2003	Real	53.73	0.00	0.00	121.72	175.45
SP CITY OF WOODBURY	S-75809100	2003	Real	71.73	0.00	0.00	162.44	234.17
SP CITY OF WOODBURY	S-75805190	2004	Real	70.86	0.00	11.67	8.26	90.79
SP CITY OF WOODBURY	S-75809320	2004	Real	109.02	0.00	17.98	12.69	139.69
SP CITY OF WOODBURY	S-75811160	2007	Real	0.00	0.00	0.00	58.05	58.05
SP CITY OF WOODBURY	S-75805190	2008	Real	186.12	0.00	18.62	125.08	329.82
SP CITY OF WOODBURY	S-75811480	2008	Real	584.80	0.00	58.48	442.29	1,085.57
SP CITY OF WOODBURY	S-75805190	2009	Real	149.44	0.00	14.96	134.26	298.66
SP CITY OF WOODBURY	S-75811780	2009	Real	786.70	0.00	91.86	444.88	1,323.44
SP CITY OF WOODBURY	S-75811940	2010	Real	64.37	0.00	28.34	20.09	112.80
SP CITY OF WOODBURY	S-75813490	2015	Real	1,151.04	0.00	115.10	284.88	1,551.02
SP CITY OF WOODBURY	S-75808680	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF WOODBURY	S-75808740	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF WOODBURY	S-75809230	2016	Real	210.22	0.00	21.02	26.98	258.22
SP CITY OF WOODBURY	S-75810470	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF WOODBURY	S-75810480	2016	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF WOODBURY	S-75810680	2016	Real	38.61	0.00	33.24	45.70	117.55
SP CITY OF WOODBURY	S-75812360	2016	Real	139.04	0.00	19.46	21.14	179.64
SP CITY OF WOODBURY	S-75813090	2016	Real	0.00	0.00	65.12	23.64	88.76
SP CITY OF WOODBURY	S-75813540	2016	Real	1,198.02	0.00	118.91	161.65	1,478.58
SP CITY OF WOODBURY	S-75809230	2017	Real	420.66	0.00	37.86	7.64	466.16
SP CITY OF WOODBURY	S-75810090	2017	Real	83.08	0.00	8.31	3.04	94.43
SP CITY OF WOODBURY	S-75810470	2017	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF WOODBURY	S-75810480	2017	Real	0.00	0.00	0.00	0.00	0.00
SP CITY OF WOODBURY	S-75810680	2017	Real	664.71	0.00	59.83	18.12	742.66
SP CITY OF WOODBURY	S-75811350	2017	Real	42.51	0.00	4.25	1.17	47.93
SP CITY OF WOODBURY	S-75811800	2017	Real	60.41	0.00	8.46	1.15	70.02
SP CITY OF WOODBURY	S-75811980	2017	Real	35.83	0.00	2.87	0.00	38.70
SP CITY OF WOODBURY	S-75812350	2017	Real	153.60	0.00	13.82	5.58	173.00
SP CITY OF WOODBURY	S-75812360	2017	Real	83.24	0.00	4.17	2.92	90.33
SP CITY OF WOODBURY	S-75812590	2017	Real	244.19	0.00	13.03	8.66	265.88
SP CITY OF WOODBURY	S-75812600	2017	Real	212.50	0.00	21.49	6.89	240.88
SP CITY OF WOODBURY	S-75812910	2017	Real	2.66	0.00	0.05	0.05	2.76
SP CITY OF WOODBURY	S-75812920	2017	Real	106.71	0.00	4.27	1.81	112.79
SP CITY OF WOODBURY	S-75813090	2017	Real	461.32	0.00	41.52	8.38	511.22
SP CITY OF WOODBURY	S-75813300	2017	Real	439.21	0.00	39.69	11.10	490.00
SP CITY OF WOODBURY	S-75813330	2017	Real	365.72	0.00	43.88	0.00	409.60
SP CITY OF WOODBURY	S-75813340	2017	Real	573.93	0.00	68.88	0.00	642.81
SP CITY OF WOODBURY	S-75813350	2017	Real	26.76	0.00	3.21	0.00	29.97
SP CITY OF WOODBURY	S-75813360	2017	Real	536.11	0.00	64.34	0.00	600.45
SP CITY OF WOODBURY	S-75813500	2017	Real	328.15	0.00	33.15	9.94	371.24
SP CITY OF WOODBURY	S-75813550	2017	Real	0.13	0.00	0.01	0.00	0.14
SP CITY OF WOODBURY	S-75813560	2017	Real	401.17	0.00	27.40	7.72	436.29
SP CITY OF WOODBURY	S-75813570	2017	Real	25.54	0.00	2.25	0.90	28.69
SP CITY OF WOODBURY	S-75813580	2017	Real	0.68	0.00	0.01	0.01	0.70
SP CITY OF WOODBURY	S-75813640	2017	Real	34,026.87	0.00	4,763.72	1,096.22	39,886.81
SP CITY OF WOODBURY	S-75813650	2017	Real	4,964.49	0.00	695.07	159.95	5,819.51
SP CITY OF WOODBURY	S-75813660	2017	Real	7,501.00	0.00	1,050.15	241.37	8,792.52
SP CITY OF WOODBURY	S-75813670	2017	Real	488.29	0.00	68.30	15.78	572.37
SP CITY OF WOODBURY	S-75813680	2017	Real	8,998.86	0.00	1,259.87	289.90	10,548.63
SP CITY OF WOODBURY	S-75808710	2018	Real	475.82	0.00	0.00	0.00	475.82
SP CITY OF WOODBURY	S-75809220	2018	Real	14,452.51	0.00	0.00	0.00	14,452.51
SP CITY OF WOODBURY	S-75809230	2018	Real	35,147.44	0.00	4.21	0.00	35,151.65

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SP CITY OF WOODBURY	S-75809430	2018	Real	1,755.83	0.00	0.00	0.00	1,755.83
SP CITY OF WOODBURY	S-75809880	2018	Real	6,813.17	0.00	0.00	0.00	6,813.17
SP CITY OF WOODBURY	S-75809890	2018	Real	939.64	0.00	0.00	0.00	939.64
SP CITY OF WOODBURY	S-75809900	2018	Real	2,221.15	0.00	0.00	0.00	2,221.15
SP CITY OF WOODBURY	S-75810090	2018	Real	11,200.76	0.00	0.00	0.00	11,200.76
SP CITY OF WOODBURY	S-75810100	2018	Real	4,179.93	0.00	0.00	0.00	4,179.93
SP CITY OF WOODBURY	S-75810110	2018	Real	6,249.47	0.00	0.00	0.00	6,249.47
SP CITY OF WOODBURY	S-75810120	2018	Real	1,704.66	0.00	0.00	0.00	1,704.66
SP CITY OF WOODBURY	S-75810470	2018	Real	591,252.50	0.00	0.00	0.00	591,252.50
SP CITY OF WOODBURY	S-75810480	2018	Real	63,954.10	0.00	0.00	0.00	63,954.10
SP CITY OF WOODBURY	S-75810680	2018	Real	11,318.17	0.00	0.00	0.00	11,318.17
SP CITY OF WOODBURY	S-75810690	2018	Real	842.35	0.00	0.00	0.00	842.35
SP CITY OF WOODBURY	S-75811330	2018	Real	7,987.45	0.00	45.41	0.00	8,032.86
SP CITY OF WOODBURY	S-75811340	2018	Real	38,997.49	0.00	0.00	0.00	38,997.49
SP CITY OF WOODBURY	S-75811430	2018	Real	18,084.78	0.00	0.00	0.00	18,084.78
SP CITY OF WOODBURY	S-75811630	2018	Real	3,063.33	0.00	0.00	0.00	3,063.33
SP CITY OF WOODBURY	S-75811640	2018	Real	2,118.76	0.00	0.00	0.00	2,118.76
SP CITY OF WOODBURY	S-75811740	2018	Real	796.70	0.00	0.00	0.00	796.70
SP CITY OF WOODBURY	S-75811750	2018	Real	11,650.52	0.00	1.31	0.00	11,651.83
SP CITY OF WOODBURY	S-75811800	2018	Real	22,413.58	0.00	0.00	0.00	22,413.58
SP CITY OF WOODBURY	S-75811980	2018	Real	7,891.65	0.00	0.00	0.00	7,891.65
SP CITY OF WOODBURY	S-75812040	2018	Real	5,127.74	0.00	0.00	0.00	5,127.74
SP CITY OF WOODBURY	S-75812050	2018	Real	1,128.40	0.00	0.00	0.00	1,128.40
SP CITY OF WOODBURY	S-75812060	2018	Real	723.56	0.00	0.00	0.00	723.56
SP CITY OF WOODBURY	S-75812070	2018	Real	2,081.49	0.00	0.00	0.00	2,081.49
SP CITY OF WOODBURY	S-75812080	2018	Real	1,272.08	0.00	0.00	0.00	1,272.08
SP CITY OF WOODBURY	S-75812330	2018	Real	34,350.77	0.00	0.00	0.00	34,350.77
SP CITY OF WOODBURY	S-75812340	2018	Real	1,407.89	0.00	0.00	0.00	1,407.89
SP CITY OF WOODBURY	S-75812350	2018	Real	8,188.84	0.00	1.54	0.00	8,190.38
SP CITY OF WOODBURY	S-75812360	2018	Real	5,743.20	0.00	1.39	0.00	5,744.59
SP CITY OF WOODBURY	S-75812470	2018	Real	2,682.18	0.00	0.00	0.00	2,682.18
SP CITY OF WOODBURY	S-75812500	2018	Real	413.17	0.00	0.00	0.00	413.17
SP CITY OF WOODBURY	S-75812590	2018	Real	29,035.01	0.00	1.60	0.00	29,036.61
SP CITY OF WOODBURY	S-75812600	2018	Real	17,946.44	0.00	4.98	0.00	17,951.42
SP CITY OF WOODBURY	S-75812900	2018	Real	3,609.62	0.00	0.00	0.00	3,609.62
SP CITY OF WOODBURY	S-75812910	2018	Real	11,409.51	0.00	0.00	0.00	11,409.51
SP CITY OF WOODBURY	S-75812920	2018	Real	4,425.69	0.00	0.00	0.00	4,425.69
SP CITY OF WOODBURY	S-75812930	2018	Real	7,443.98	0.00	0.00	0.00	7,443.98
SP CITY OF WOODBURY	S-75813090	2018	Real	21,171.02	0.00	0.00	0.00	21,171.02
SP CITY OF WOODBURY	S-75813110	2018	Real	196.63	0.00	0.00	0.00	196.63
SP CITY OF WOODBURY	S-75813120	2018	Real	14,101.32	0.00	0.00	0.00	14,101.32
SP CITY OF WOODBURY	S-75813130	2018	Real	36,282.77	0.00	0.00	0.00	36,282.77
SP CITY OF WOODBURY	S-75813140	2018	Real	290.68	0.00	0.00	0.00	290.68
SP CITY OF WOODBURY	S-75813150	2018	Real	944.25	0.00	0.00	0.00	944.25
SP CITY OF WOODBURY	S-75813160	2018	Real	52.93	0.00	0.00	0.00	52.93
SP CITY OF WOODBURY	S-75813170	2018	Real	939.87	0.00	0.00	0.00	939.87
SP CITY OF WOODBURY	S-75813180	2018	Real	2,587.22	0.00	0.00	0.00	2,587.22
SP CITY OF WOODBURY	S-75813190	2018	Real	590.60	0.00	0.00	0.00	590.60
SP CITY OF WOODBURY	S-75813200	2018	Real	253.64	0.00	0.00	0.00	253.64
SP CITY OF WOODBURY	S-75813210	2018	Real	108.48	0.00	0.00	0.00	108.48
SP CITY OF WOODBURY	S-75813220	2018	Real	725.96	0.00	0.00	0.00	725.96
SP CITY OF WOODBURY	S-75813230	2018	Real	52.92	0.00	0.00	0.00	52.92
SP CITY OF WOODBURY	S-75813240	2018	Real	919.28	0.00	0.00	0.00	919.28

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SP CITY OF WOODBURY	S-75813300	2018	Real	49,035.51	0.00	6.10	0.00	49,041.61
SP CITY OF WOODBURY	S-75813310	2018	Real	10,850.85	0.00	0.00	0.00	10,850.85
SP CITY OF WOODBURY	S-75813320	2018	Real	8,700.51	0.00	0.00	0.00	8,700.51
SP CITY OF WOODBURY	S-75813330	2018	Real	2,558.83	0.00	0.00	0.00	2,558.83
SP CITY OF WOODBURY	S-75813340	2018	Real	4,015.51	0.00	0.00	0.00	4,015.51
SP CITY OF WOODBURY	S-75813350	2018	Real	187.31	0.00	0.00	0.00	187.31
SP CITY OF WOODBURY	S-75813360	2018	Real	3,750.84	0.00	0.00	0.00	3,750.84
SP CITY OF WOODBURY	S-75813430	2018	Real	7,597.77	0.00	0.00	0.00	7,597.77
SP CITY OF WOODBURY	S-75813440	2018	Real	33,315.92	0.00	0.00	0.00	33,315.92
SP CITY OF WOODBURY	S-75813500	2018	Real	105,913.74	0.00	7.25	0.00	105,920.99
SP CITY OF WOODBURY	S-75813510	2018	Real	6,770.87	0.00	0.00	0.00	6,770.87
SP CITY OF WOODBURY	S-75813550	2018	Real	2,156.78	0.00	0.00	0.00	2,156.78
SP CITY OF WOODBURY	S-75813560	2018	Real	131,081.93	0.00	9.76	0.00	131,091.69
SP CITY OF WOODBURY	S-75813570	2018	Real	3,267.79	0.00	0.00	0.00	3,267.79
SP CITY OF WOODBURY	S-75813580	2018	Real	3,712.24	0.00	0.00	0.00	3,712.24
SP CITY OF WOODBURY	S-75813590	2018	Real	3,890.48	0.00	0.00	0.00	3,890.48
SP CITY OF WOODBURY	S-75813600	2018	Real	47,514.74	0.00	0.00	0.00	47,514.74
SP CITY OF WOODBURY	S-75813610	2018	Real	14,378.69	0.00	0.00	0.00	14,378.69
SP CITY OF WOODBURY	S-75813620	2018	Real	2,752.32	0.00	0.00	0.00	2,752.32
SP CITY OF WOODBURY	S-75813640	2018	Real	61,643.70	0.00	0.00	0.00	61,643.70
SP CITY OF WOODBURY	S-75813650	2018	Real	8,992.80	0.00	0.00	0.00	8,992.80
SP CITY OF WOODBURY	S-75813660	2018	Real	13,647.90	0.00	0.00	0.00	13,647.90
SP CITY OF WOODBURY	S-75813670	2018	Real	876.14	0.00	0.00	0.00	876.14
SP CITY OF WOODBURY	S-75813680	2018	Real	16,302.56	0.00	0.00	0.00	16,302.56
SP CITY OF WOODBURY	S-75813700	2018	Real	69,822.29	0.00	4.84	0.00	69,827.13
SP CITY OF WOODBURY	S-75813710	2018	Real	31,053.45	0.00	2.44	0.00	31,055.89
SP CITY OF WOODBURY	S-75813720	2018	Real	996.57	0.00	0.00	0.00	996.57
SP CITY OF WOODBURY	S-75813730	2018	Real	335.30	0.00	0.00	0.00	335.30
SP CITY OF WOODBURY	S-75813740	2018	Real	583.12	0.00	0.00	0.00	583.12
SP CITY OF WOODBURY	S-75813750	2018	Real	5,697.73	0.00	0.00	0.00	5,697.73
SP CITY OF WOODBURY	S-75813760	2018	Real	361,654.43	0.00	39.81	0.00	361,694.24
SP CITY OF WOODBURY Total				2,160,839.55	0.00	9,085.26	3,992.05	2,173,916.86

Washington County Tax Settlement of 07/03/2018
 Collected 01/01/2018 - 05/24/2018
 Special Assessment Totals by Roll Type, Year, SpAsmt Code

Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP TOWN OF MAY	S-92493610	2018	Real	157.42	11.02	0.00	0.00	168.44
SP TOWN OF MAY	S-92822010	2018	Real	6,395.97	767.57	0.00	0.00	7,163.54
SP TOWN OF MAY Total				6,553.39	778.59	0.00	0.00	7,331.98

Washington County Tax Settlement of 07/03/2018
 Collected 01/01/2018 - 05/24/2018
 Special Assessment Totals by Roll Type, Year, SpAsmt Code

Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP WASHINGTON COUNTY	S-WM_CEC	2003	Real	0.87	0.00	0.00	1.96	2.83
SP WASHINGTON COUNTY	S-WM_CEC	2004	Real	1.14	0.00	0.19	0.14	1.47
SP WASHINGTON COUNTY	S-WM_CEC	2005	Real	4.50	0.00	0.54	3.37	8.41
SP WASHINGTON COUNTY	S-WM_CEC	2006	Real	3.21	0.00	0.60	3.73	7.54
SP WASHINGTON COUNTY	S-WM_CEC	2007	Real	3.00	0.00	0.30	2.50	5.80
SP WASHINGTON COUNTY	S-WM_CEC	2008	Real	6.09	0.00	0.61	6.83	13.53
SP WASHINGTON COUNTY	S-WM_CEC	2009	Real	10.31	0.00	1.13	8.08	19.52
SP WASHINGTON COUNTY	S-WM_CEC	2010	Real	9.08	0.00	0.89	4.61	14.58
SP WASHINGTON COUNTY	S-WM_CEC	2011	Real	10.61	0.00	0.88	7.64	19.13
SP WASHINGTON COUNTY	S-WM_CEC_M	2011	Manufact Home	18.00	0.00	1.68	13.27	32.95
SP WASHINGTON COUNTY	S-WM_CEC	2012	Real	33.73	0.00	3.02	15.15	51.90
SP WASHINGTON COUNTY	S-WM_CEC_M	2012	Manufact Home	21.92	0.00	1.68	12.57	36.17
SP WASHINGTON COUNTY	S-WM_CEC	2013	Real	30.21	0.00	3.10	15.24	48.55
SP WASHINGTON COUNTY	S-WM_CEC_M	2013	Manufact Home	23.27	0.00	1.68	11.03	35.98
SP WASHINGTON COUNTY	S-WM_CEC	2014	Real	43.84	0.00	4.33	18.07	66.24
SP WASHINGTON COUNTY	S-WM_CEC_M	2014	Manufact Home	34.08	0.00	2.40	11.06	47.54
SP WASHINGTON COUNTY	S-WM_CEC	2015	Real	59.08	0.00	6.33	16.04	81.45
SP WASHINGTON COUNTY	S-WM_CEC_M	2015	Manufact Home	52.75	0.00	4.20	12.11	69.06
SP WASHINGTON COUNTY	S-WM_CEC	2016	Real	83.90	0.00	9.82	12.34	106.06
SP WASHINGTON COUNTY	S-WM_CEC_M	2016	Manufact Home	127.47	0.00	9.97	16.07	153.51
SP WASHINGTON COUNTY	S-PH00030	2017	Real	156.32	15.63	15.73	4.18	191.86
SP WASHINGTON COUNTY	S-WM_CEC	2017	Real	881.51	0.00	84.80	21.03	987.34
SP WASHINGTON COUNTY	S-WM_CEC_M	2017	Manufact Home	508.55	0.00	41.66	6.89	557.10
SP WASHINGTON COUNTY	S-PACE	2018	Real	10,150.00	3,654.00	0.00	0.00	13,804.00
SP WASHINGTON COUNTY	S-PH00030	2018	Real	2,363.37	236.19	0.00	0.00	2,599.56
SP WASHINGTON COUNTY	S-SSTS	2018	Real	54,627.73	10,450.37	0.00	0.00	65,078.10
SP WASHINGTON COUNTY	S-WM_CEC	2018	Personal	15.00	0.00	0.00	0.00	15.00
SP WASHINGTON COUNTY	S-WM_CEC	2018	Real	155,872.61	0.00	25.99	0.00	155,898.60
SP WASHINGTON COUNTY Total				225,152.15	14,356.19	221.53	223.91	239,953.78

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Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP WS RICE CREEK	S-RCWD-2	2014	Real	16.94	0.00	2.16	5.89	24.99
SP WS RICE CREEK	S-RCWD-1	2018	Real	6,612.57	0.00	0.00	0.00	6,612.57
SP WS RICE CREEK	S-RCWD-3	2018	Real	6,314.25	0.00	0.00	0.00	6,314.25
SP WS RICE CREEK Total				12,943.76	0.00	2.16	5.89	12,951.81

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Tax Authority	Code	Tax Year	Roll Type	SAPrincipal	SAInterest	Penalty	Interest	Total
SP WS SOUTH WASHINGTON	S-SWWS	2007	Real	0.00	0.00	0.00	23.42	23.42
SP WS SOUTH WASHINGTON	S-SWWS	2008	Real	0.86	0.00	0.09	22.11	23.06
SP WS SOUTH WASHINGTON	S-SWWS	2009	Real	63.13	0.00	7.82	6.38	77.33
SP WS SOUTH WASHINGTON	S-SWWS	2010	Real	5.80	0.00	0.20	7.13	13.13
SP WS SOUTH WASHINGTON	S-SWWS	2011	Real	29.95	0.00	0.35	27.61	57.91
SP WS SOUTH WASHINGTON	S-SWWS	2012	Real	198.88	0.00	17.74	91.45	308.07
SP WS SOUTH WASHINGTON	S-SWWS	2013	Real	156.84	0.00	16.98	87.01	260.83
SP WS SOUTH WASHINGTON	S-SWWS	2014	Real	366.44	0.00	41.38	145.57	553.39
SP WS SOUTH WASHINGTON	S-SWWS	2015	Real	387.80	0.00	45.39	100.15	533.34
SP WS SOUTH WASHINGTON	S-SWWS	2016	Real	400.09	0.00	38.53	60.63	499.25
SP WS SOUTH WASHINGTON	S-SWWS	2017	Real	7,009.32	0.00	687.32	178.00	7,874.64
SP WS SOUTH WASHINGTON	S-SWWS	2018	Real	1,470,775.28	0.00	111.75	0.00	1,470,887.03
SP WS SOUTH WASHINGTON Total				1,479,394.39	0.00	967.55	749.46	1,481,111.40