

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Living Word Church And World Outreach Ministries 640 Prior Ave N St Paul MN 55104-1740 *638 FAIRVIEW AVE N *Ward: 4 *Pending as of: 12/31/2018	REGISTERED LAND SURVEY 337 TRACT A	Mill and Overlay - Commercial	23.99	195.00	\$4,678.05	33-29-23-21-0002
					\$4,678.05	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4,678.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
T K Partnership 570 Prior Ave N St Paul MN 55104-1741 *570 PRIOR AVE N *Ward: 4 *Pending as of: 12/31/2018	MERRIAM'S OUTLOTS LOTS 1 THRU 28 EX SELY 25 81/100 FT LOT 15 AND EX SELY 25 81/100 FT THE NELY 10 FT OF LOT 16	Mill and Overlay - Commercial	23.99	131.00	\$3,142.69	33-29-23-24-0006
		Mill and Overlay - Residential	23.99	0.00	\$0.00	
					\$3,142.69	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,142.69	
		This Payment:			\$0.00	
Northern Salt Properties Llc Attn: Oj Reinhart President 20920 Forest Rd N # 1028 Forest Lake MN 55025-9767 *602 PRIOR AVE N *Ward: 4 *Pending as of: 12/31/2018	SECTION 33 TOWN 29 RANGE 23 EX BEG AT THE INTERSECTION OF THE SLY LINE OF COTTONWOOD AVE AND THE E LINE OF PRIOR AVE TH S ON E LINE OF PRIOR AVE 98 FT THEN E TO THE SLY LINE OF	Mill and Overlay - Commercial	23.99	278.00	\$6,669.22	33-29-23-21-0010
					\$6,669.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6,669.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6,669.22	

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Arvold Properties Llc 622 Prior Ave N St Paul MN 55104-1740 *622 PRIOR AVE N *Ward: 4 *Pending as of: 12/31/2018	SECTION 33 TOWN 29 RANGE 23 BEG AT INTERSECTION OF SWLY LINE OF COTTONWOOD AVE & E LINE OF PRIOR AVE; TH S ON E LINE OF PRIOR AVE FOR 98 FT; TH E AT RA WITH SD I LINE OF PRIOR AVE 173.65 FT MOL TO	Mill and Overlay - Commercial *** Owner and Taxpayer ***	23.99	98.00	\$2,351.02 \$2,351.02	33-29-23-21-0006
					Total Assessment: \$2,351.02	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$2,351.02	
Ch-Midway Llc C/O Clarion Partners 1717 McKinney Ave Ste 1900 Dallas TX 75202-1253 *692 PRIOR AVE N *Ward: 4 *Pending as of: 12/31/2018	SECTION 33 TOWN 29 RANGE 23 EX AVES THE N 561 33/100 FT OF NE 1/4 OF NW 1/4 OF SEC 33 TN 29 RN 23	Mill and Overlay - Commercial *** Owner and Taxpayer ***	23.99	529.00	\$12,690.71 \$12,690.71	33-29-23-21-0001
					Total Assessment: \$12,690.71	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$12,690.71	
University Partners Llc 7800 Metro Pkwy 300 Bloomington MN 55425-1509 *1955 UNIVERSITY AVE W *Ward: 4 *Pending as of: 12/31/2018	Subj To Esmt, Ex Nely 10 Ft & Ex Sely 25.81 Ft; Lot 16	Mill and Overlay - Commercial *** Owner and Taxpayer ***	23.99	209.00	\$5,013.91 \$5,013.91	33-29-23-24-0079
					Total Assessment: \$5,013.91	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$5,013.91	

Report Totals:

6 Parcel(s)

0 Cert. Exempt Parcel(s)

Total Assessment:	\$34,545.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$34,545.60