

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 Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|---|-------------------------|
| Hinpeg Llc 2424 Kennedy St Ne Minneapolis MN 55413-2806 *638 FAIRVIEW AVE N *Ward: 4 *Pending as of: 12/31/2018 | REGISTERED LAND SURVEY 337 TRACT A | Mill and Overlay - Commercial | 19.14 | 195.00 | \$3,732.30 <u>\$3,732.30</u> | 33-29-23-21-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3,732.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3,732.30 | |
| 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 Mill and Overlay - Residential | 19.14 19.14 | 131.00 0.00 | \$2,507.34 <u>\$0.00</u> \$2,507.34 | 33-29-23-24-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$2,507.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,507.34 | |
| 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 | 19.14 | 98.00 | \$1,875.72 <u>\$1,875.72</u> | 33-29-23-21-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$1,875.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,875.72 | |

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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|------------------|-----------------|----------------------------|-------------------------|
| 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 - Commercia *** Owner and Taxpayer *** | 19.14 | 529.00 | \$10,125.06 \$10,125.06 | 33-29-23-21-0001 |
| | | | | | Total Assessment: | \$10,125.06 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$10,125.06 |
| 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 - Commercia *** Owner and Taxpayer *** | 19.14 | 209.00 | \$4,000.26 \$4,000.26 | 33-29-23-24-0079 |
| | | | | | Total Assessment: | \$4,000.26 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4,000.26 |

Report Totals:

| | | |
|---------------------------------|--------------------------------|--------------------|
| 5 Parcel(s) | Total Assessment: | \$22,240.68 |
| 0 Cert. Exempt Parcel(s) | This Payment: | \$0.00 |
| | Current Year Principal: | \$0.00 |
| | Current Year Interest: | \$0.00 |
| | Payoff Amount: | \$22,240.68 |