

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>
Midway Lot 5 Llc Co Rd Management Llc 810 7th Ave New York NY 10019-5876 *0 PASCAL ST N *Ward: 1 *Pending as of: 1/22/2020	Lot 3 Block 2 of MLS SOCCER REDEVELOPMENT LOT 3 BLK 2	Mill and Overlay - Residential	27.47	120.00	\$3,296.40 \$3,296.40	34-29-23-32-0016
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,296.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,296.40	
Midway Lot 5 Llc Co Rd Management Llc 810 7th Ave New York NY 10019-5876 *0 PASCAL ST N *Ward: 1 *Pending as of: 1/22/2020	Lot 1 Block 3 of MLS SOCCER REDEVELOPMENT LOT 1 BLK 3	Mill and Overlay - Residential	27.47	126.00	\$3,461.22 \$3,461.22	34-29-23-32-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,461.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,461.22	
Midway Lot 5 Llc Co Rd Management Llc 810 7th Ave New York NY 10019-5876 *0 PASCAL ST N *Ward: 1 *Pending as of: 1/22/2020	Lot 2 Block 3 of MLS SOCCER REDEVELOPMENT LOT 2 BLK 3	Mill and Overlay - Commercial Mill and Overlay - Residential	27.47 27.47	0.00 136.00	\$0.00 \$3,735.92 \$3,735.92	34-29-23-32-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,735.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,735.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rk Midway Shopping Center Llc Co Rd Management Corp 810 7th Ave New York NY 10019-5876 *0 UNIVERSITY AVE W *Ward: 1 *Pending as of: 1/22/2020	Lot 2 Block 2 of MLS SOCCER REDEVELOPMENT LOT 2 BLK 2	Mill and Overlay - Commercial	27.47	0.00	\$0.00	34-29-23-32-0015
		Mill and Overlay - Residential	27.47	691.00	\$18,981.77	
					\$18,981.77	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18,981.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18,981.77
Kraus Anderson Incorporated 501 S 8th St Minneapolis MN 55404-1050 *1440 UNIVERSITY AVE W *Ward: 1 *Pending as of: 1/22/2020	AUDITOR'S SUBDIVISION NO. 27 BEING KITTSONDALE SUBJ TO ST; THE FOL PART OF VAC J F EISENMENGERS 2ND ADD & IN SD KITTSONDALE BEING AUD SUB NO.27 PART OF LOTS 17,18 & 19 DESC	Mill and Overlay - Commercial	27.47	616.00	\$16,921.52	34-29-23-31-0021
					\$16,921.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$16,921.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16,921.52
Kraus Anderson Incorporated 501 S 8th St Minneapolis MN 55404-1050 *1450 UNIVERSITY AVE W *Ward: 1 *Pending as of: 1/22/2020	AUDITOR'S SUBDIVISION NO. 27 BEING KITTSONDALE SUBJ TO ST; PART OF LOTS 9,10,18 & 19 DESC AS COM AT INT OF EL OF W 30 FT OF NE 1/4 OF SW 1/4 OF SEC 34 TN 29 RN 23 & NL OF HWY 94 TH N ON SD EL	Mill and Overlay - Commercial	27.47	553.00	\$15,190.91	34-29-23-31-0016
					\$15,190.91	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15,190.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15,190.91

Report Totals:

6 Parcel(s)
0 Cert. Exempt Parcel(s)

Total Assessment: \$61,587.74
This Payment: \$0.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$61,587.74