

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>
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	33-29-23-21-0002
		*** Owner and Taxpayer ***			\$3,732.30	
		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	19.14	131.00	\$2,507.34	33-29-23-24-0006
		Mill and Overlay - Residential	19.14	0.00	\$0.00	
		*** Owner and Taxpayer ***			\$2,507.34	
		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	33-29-23-21-0006
		*** Owner and Taxpayer ***			\$1,875.72	
		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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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 ***	19.14	529.00	<u>\$10,125.06</u> \$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 - Commercial *** Owner and Taxpayer ***	19.14	209.00	<u>\$4,000.26</u> \$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)

0 Cert. Exempt Parcel(s)

Total Assessment: \$22,240.68
This Payment: \$0.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$22,240.68