

## City of Maple Grove Special Assessment Master Report S/A Number: 24030

|                                       |                                |   |                                 |   |
|---------------------------------------|--------------------------------|---|---------------------------------|---|
| <b>S/A Number:</b> 24030              |                                | <b>Description:</b> 2023 Water Main Repairs |                                 |   |
| <b>Assessment Total:</b> \$121,825.00 |                                |   |                                 |   |
| <b>Interest Rate:</b> 4.0000          | <b>Opened Date:</b> 10/18/2022 |   | <b>Amortization Type:</b> S     |   |
| <b>Payment Number:</b> 0 <b>Of:</b> 5 | <b>1st Hearing:</b>            |   | <b>County Admin Fee:</b> \$2.50 |   |
| <b>1st Yr. Int. Months:</b> 14        | <b>1st Yr. Payable:</b> 2024   | <b>2nd Hearing:</b>                         |                                 | <b>Status:</b> Pending                    |
| <b>Resolution Number:</b>             |                                | <b>Levied:</b>                              |                                 | <b>Sub Status:</b>                        |
| <b>Project Nbr:</b>                   | <b>Fund:</b>                   | <b>Contract Nbr:</b>                        | <b>Fin Acct Nbr:</b>            | <b>Continue Calculating Deferred:</b> Yes |
|                                       |                                |   | <b>Int Acct Nbr:</b>            |   |

| <u>St</u> | <u>Property ID</u> | <u>House</u> | <u>Street Name</u> | <u>Unit</u> | <u>Orig Assessment</u> | <u>Total Assessment</u> | <u>Payoff Amt</u> | <u>Closed Desc</u> |
|-----------|--------------------|--------------|--------------------|-------------|------------------------|-------------------------|-------------------|--------------------|
| A         | 01-119-22-31-0016  | 10615        | 103rd Ave N        |             | \$3,000.00             | \$3,000.00              | \$3,000.00        |                    |
| A         | 01-119-22-33-0039  | 10870        | 102nd Ave N        |             | \$3,500.00             | \$3,500.00              | \$3,500.00        |                    |
| A         | 01-119-22-41-0090  | 10501        | Monticello La N    |             | \$3,500.00             | \$3,500.00              | \$3,500.00        |                    |
| A         | 11-119-22-24-0033  | 9835         | Hemlock Way N      |             | \$4,200.00             | \$4,200.00              | \$4,200.00        |                    |
| A         | 12-119-22-12-0079  | 10003        | 99th Pl N          |             | \$3,500.00             | \$3,500.00              | \$3,500.00        |                    |
| A         | 12-119-22-21-0025  | 10000        | Trenton La N       |             | \$3,500.00             | \$3,500.00              | \$3,500.00        |                    |
| A         | 12-119-22-21-0027  | 10020        | Trenton La N       |             | \$3,500.00             | \$3,500.00              | \$3,500.00        |                    |
| A         | 14-119-22-13-0063  | 9034         | Goldenrod La N     |             | \$3,975.00             | \$3,975.00              | \$3,975.00        |                    |
| A         | 14-119-22-21-0087  | 9145         | Larch La N         |             | \$3,700.00             | \$3,700.00              | \$3,700.00        |                    |
| A         | 14-119-22-24-0029  | 11919        | 91st Ave N         |             | \$3,500.00             | \$3,500.00              | \$3,500.00        |                    |
| A         | 14-119-22-24-0090  | 8916         | Kirkwood Cir N     |             | \$4,400.00             | \$4,400.00              | \$4,400.00        |                    |
| A         | 14-119-22-24-0093  | 8946         | Kirkwood Cir N     |             | \$2,400.00             | \$2,400.00              | \$2,400.00        |                    |
| A         | 14-119-22-31-0042  | 8785         | Jonquil La N       |             | \$7,500.00             | \$7,500.00              | \$7,500.00        |                    |
| A         | 14-119-22-32-0053  | 8749         | Magnolia Ct N      |             | \$4,500.00             | \$4,500.00              | \$4,500.00        |                    |
| A         | 15-119-22-12-0034  | 13498        | 91st Pl N          |             | \$3,500.00             | \$3,500.00              | \$3,500.00        |                    |
| A         | 15-119-22-14-0103  | 9068         | Sycamore La N      |             | \$3,500.00             | \$3,500.00              | \$3,500.00        |                    |
| A         | 19-119-22-12-0086  | 18000        | 82nd Pl N          |             | \$3,500.00             | \$3,500.00              | \$3,500.00        |                    |
| A         | 21-119-22-41-0022  | 8013         | Ithaca La N        |             | \$3,500.00             | \$3,500.00              | \$3,500.00        |                    |
| A         | 21-119-22-43-0045  | 14700        | 77th Pl N          |             | \$4,000.00             | \$4,000.00              | \$4,000.00        |                    |
| A         | 22-119-22-33-0049  | 7910         | Cheshire La N      |             | \$3,800.00             | \$3,800.00              | \$3,800.00        |                    |
| A         | 22-119-22-33-0058  | 7915         | Cheshire La N      |             | \$4,200.00             | \$4,200.00              | \$4,200.00        |                    |
| A         | 27-119-22-21-0053  | 7675         | Annapolis La N     |             | \$4,400.00             | \$4,400.00              | \$4,400.00        |                    |
| A         | 27-119-22-22-0029  | 13930        | 76th Ave N         |             | \$3,500.00             | \$3,500.00              | \$3,500.00        |                    |
| A         | 28-119-22-21-0082  | 15367        | 76th Ave N         |             | \$4,000.00             | \$4,000.00              | \$4,000.00        |                    |
| A         | 28-119-22-24-0048  | 15157        | 75th Ave N         |             | \$3,500.00             | \$3,500.00              | \$3,500.00        |                    |
| A         | 33-119-22-21-0024  | 6764         | Polaris La N       |             | \$4,200.00             | \$4,200.00              | \$4,200.00        |                    |

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| <u>St</u>              | <u>Property ID</u> | <u>House</u> | <u>Street Name</u> | <u>Unit</u> | <u>Orig Assessment</u> | <u>Total Assessment</u> | <u>Pavoff Amt</u>   | <u>Closed Desc</u>  |
|------------------------|--------------------|--------------|--------------------|-------------|------------------------|-------------------------|---------------------|---------------------|
| A                      | 33-119-22-24-0046  | 15229        | 65th Pl N          |             | \$6,000.00             | \$0.00                  | \$0.00              | Prepaid             |
| A                      | 33-119-22-43-0018  | 6285         | Juneau Ct N        |             | \$4,800.00             | \$4,800.00              | \$4,800.00          |                     |
| A                      | 34-119-22-34-0060  | 13863        | 62nd Ave N         |             | \$4,250.00             | \$4,250.00              | \$4,250.00          |                     |
| A                      | 36-119-22-14-0031  | 6694         | Lancaster La N     |             | \$3,000.00             | \$3,000.00              | \$3,000.00          |                     |
| A                      | 36-119-22-41-0042  | 6451         | Lancaster La N     |             | \$3,500.00             | \$3,500.00              | \$3,500.00          |                     |
| <b>A Count: 31</b>     |                    |              |                    |             | <b>A Total:</b>        | <b>\$121,825.00</b>     | <b>\$115,825.00</b> | <b>\$115,825.00</b> |
| <b>Total Count: 31</b> |                    |              |                    |             | <b>Grand Total:</b>    | <b>\$121,825.00</b>     | <b>\$115,825.00</b> | <b>\$115,825.00</b> |