City of Minneapolis - Municipal
01 Special Assessment Payments of Existing

PROPERTY ID	LEVY NO	PROJECT NO	ORIGINAL AMOUNT	PREPAY AMOUNT	DATE ACCEPTED	CHECK PAYER
18 028 23 33 0114	01052	11S10	$1,548.84	$1,239.08	12/26/2012	EDWARD J. KIM
08 028 24 42 0113	01027	52039	$1,508.26	$603.31	12/26/2012	MIDLAND TITLE
08 028 24 42 0113	01052	04S10	$1,761.18	$176.19	12/26/2012	MIDLAND TITLE
13 028 24 41 0060	01026	6732C	$872.53	$654.43	12/26/2012	EDINA REALTY TITLE
13 028 24 41 0060	01052	10S05	$534.97	$214.00	12/26/2012	EDINA REALTY TITLE
15 028 24 22 0157	01027	22708	$873.60	$174.72	12/26/2012	BURNET TITLE
22 028 24 22 0017	01027	51939	$1,051.56	$420.63	12/26/2012	STEWART TITLE OF MINNESOTA
22 028 24 23 0092	01027	51939	$1,152.00	$460.80	12/26/2012	EDINA REALTY TITLE
24 028 24 12 0028	01027	52171	$496.04	$396.84	12/26/2012	EXECUTIVE TITLE
24 028 24 23 0134	01027	52171	$1,029.97	$823.98	12/26/2012	STEWART TITLE OF MINNESOTA
24 028 24 24 0069	01027	52171	$997.06	$797.65	12/26/2012	EDINA REALTY TITLE
24 029 24 31 0050	01027	98890	$2,540.65	$2,032.52	12/26/2012	PCU TITLE
		REPORT TOTALS =	$14,366.6	$7,994.15		

City of Minneapolis - Municipal 01
Special Assessment Prepayments: New Levied Projects

PROPERTY ID	LEVY NO	PROJECT NO	ORIGINAL AMOUNT	PREPAY AMOUNT	DATE ACCEPTED	CHECK PAYER
04 028 24 11 0151	01028	13WTR	$3,000.00	$3,000.00	12/26/2012	STEVEN J. BREHM & PATRICIA A
10 028 24 41 0063	01052	13S01	$140.11	$140.11	12/26/2012	WENDI JEMISON
15 028 24 14 0030	01052	13S05	$1,092.26	$1,092.26	12/26/2012	LAND TITLE, INC.
20 028 24 13 0169	01027	52292	$1,320.80	$1,320.80	12/26/2012	KENNETH P. KAPSNER OR CIND
23 028 24 32 0055	01052	13S05	$814.90	$814.90	12/26/2012	DOUGLAS J. OR PATRICIA M. CA
01 029 24 21 0016	01013	AL012	$421.82	$421.82	12/26/2012	TERESA L. BRAZIL
01 029 24 31 0034	01013	AL012	$407.55	$407.55	12/26/2012	STEVEN W. MILLER OR MEGAN
21 029 24 23 0022	01027	29902	$1,071.91	$1,071.91	12/26/2012	HIWAY FEDERAL CREDIT UNION
21 029 24 23 0051	01027	29902	$1,054.66	$1,054.66	12/26/2012	AMBROSE L. JOHNSON/YVONNE
21 029 24 24 0016	01027	29902	$1,435.89	$1,435.89	12/26/2012	US BANK FOR MR. JAMES HARR
23 029 24 32 0192	01027	52332	$13.68	$13.68	12/26/2012	BURNET TITLE
33 029 24 11 0126	01052	13S05	$280.21	$280.21	12/26/2012	PEKING INTERNATIONALE INC.
33 029 24 14 0034	01052	13S05	$320.69	$320.69	12/26/2012	BRUCE CARLSON OR SUSAN KR
		REPORT TOTALS =	$11,374.4	$11,374.48		