Request for Payment Voucher

For Work in the City of: Spring Lake Park County of: Anoka

Billing Date: December 1, 2025

To: Mary Wells, Claimant

Address: 3405 Edmar Ln NE

East Bethel, MN 55092

| 2025 Quarterly Assessing Services Due Per Contract | | | | | | | \$ | 4,535.43 |
|--|--------------|-------------|-----------------------|-----------|---------------|-----------|-------------|-----------|
| N. | | | | | | | | |
| | Est 2025 PIN | Actual 2025 | | | | | | |
| | Count | PIN Count | Rat | e per PIN | 2025 Estimate | | 2025 Actual | |
| Improved Residential | 1991 | 1994 | \$ | 10.25 | \$ | 20,407.75 | \$ | 20,438.50 |
| Vacant Residential | 26 | 23 | \$ | 4.65 | \$ | 120.90 | \$ | 106.95 |
| Improved & Unimproved | | | | | | | | |
| Commercial, Industrial, Apartments | 289 | 278 | \$ | 62.00 | \$ | 17,918.00 | \$ | 17,236.00 |
| Exempt & Utility | 91 | 95 | \$ | 4.65 | \$ | 423.15 | \$ | 441.75 |
| Annual Totals | 2397 | 2390 | | | \$ | 38,869.80 | \$ | 38,223.20 |
| | | | Less Amt Paid YTD | | | | \$ | 29,152.35 |
| | Amount Due | | | \$ | 9,070.85 | | | |
| | | | Less 50% paid to Erik | | | | \$ | 4,535.43 |
| | | | Amount Due Mary | | | | \$ | 4,535.43 |

DECLARATION

I declare under penalties of law that this amount, claim or demand is just and correct and that no part of it has been paid.

12/1/25 Signature Mary Wells
Mary Wells