

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>
Ham & Bean Properties Llc 1539 Grand Ave St Paul MN 55105-2229 *1539 GRAND AVE *Ward: 3	SUMMIT VIEW LOT 21 BLK 2	Operation and Maintenance	1.00	1,338.35	\$1,338.35	03-28-23-32-0082
		City Processing Fee	1.00	107.07	\$107.07	
		*** Owner and Taxpayer ***				
Coper Properties 10125 E Tupelo Ave Mesa AZ 85212-8454 *1569 GRAND AVE *Ward: 3	GRAND AND SNELLING PLACE LOTS 7 8 AND LOT 9	Operation and Maintenance	1.00	7,494.76	\$7,494.76	03-28-23-32-0076
		City Processing Fee	1.00	599.58	\$599.58	
		*** Owner and Taxpayer ***				
Cleveland Holdings Llc 2215 York Rd Ste 503 Oak Brook IL 60523-4016 *1580 GRAND AVE *Ward: 3	SUMMIT VIEW LOT 9 BLK 3	Operation and Maintenance	1.00	4,282.72	\$4,282.72	03-28-23-32-0094
		City Processing Fee	1.00	342.62	\$342.62	
		*** Owner and Taxpayer ***				
Macalester College 1600 Grand Ave St Paul MN 55105-1899 *40 SNELLING AVE S *Ward: 3	GRAND AND SNELLING PLACE LOTS 1 AND LOT 2	Operation and Maintenance	1.00	7,762.43	\$7,762.43	03-28-23-32-0074
		City Processing Fee	1.00	620.99	\$620.99	
		*** Owner and Taxpayer ***				
Snelling And Grand Llc Po Box 648 Chanhassen MN 55317-0648 *58 SNELLING AVE S *Ward: 3	SUMMIT VIEW LOT 10 BLK 3	Operation and Maintenance	1.00	1,964.70	\$1,964.70	03-28-23-32-0095
		City Processing Fee	1.00	157.18	\$157.18	
		*** Owner and Taxpayer ***				

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Snelling And Grand Llc Po Box 648 Chanhassen MN 55317-0648 *64 SNELLING AVE S *Ward: 3	SUMMIT VIEW LOT 11 BLK 3	Operation and Maintenance	1.00	1,962.02	\$1,962.02	03-28-23-32-0096
		City Processing Fee	1.00	156.96	\$156.96	
					<u>\$2,118.98</u>	
		*** Owner and Taxpayer ***				
Snelling And Grand Llc Po Box 648 Chanhassen MN 55317-0648 *68 SNELLING AVE S *Ward: 3	SUMMIT VIEW N 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 3	Operation and Maintenance	1.00	1,962.02	\$1,962.02	03-28-23-32-0097
		City Processing Fee	1.00	156.96	\$156.96	
					<u>\$2,118.98</u>	
		*** Owner and Taxpayer ***				

Total Operation and Maintenance:	\$26,767.00
Total City Processing Fee:	\$2,141.36
Project Total:	\$28,908.36
Less Total Discounts:	\$0.00
Project Total:	\$28,908.36

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