8:29:41 6/14/2023 <u>Owner or Taxpayer</u>	Public Improvement Assessment Ro	•	Project: J2328A Resolution #:	Assmt	: 238537	Manager: TJP <u>Charge Amts</u>	Page <u>Property ID</u>
	Property Description	Item Description	<u>Unit</u>	Rate	Quantity		
Rosalie Y Chan Tr	Ex E 210.56 Ft; The S 148 Ft Of E 1/2 Of	Miscellaneous Abatement		1.00	438.00	\$438.00	22-29-22-33-0202
1622 Magnolia Ln	Se 1/4 Of Sw 1/4 Of Sw 1/4 Of Sec 22 Tn	DSI Admin Fee		1.00	124.00	\$124.00	
San Leandro CA 94577-2642	29 Rn 22 (subj To St And Ave)	Assessment Admin Fee	3	35.00	1.00	\$35.00	
*1401 MARYLAND AVE E		Attorney Fee		5.00	1.00	\$5.00	
*Ward: 6						\$602.00	
*Pending as of: 6/13/2023	** PLEASE NOTE **	*** Owner and Taxpayer *	**				
	TELASE NOTE						
	SECTION 23 TOWN 29 RANGE 22 SUBJ	Miscellaneous Abatement		1.00	923.00	\$923.00	23-29-22-44-0042
400 Douglas Stop 1640	TO RD A 120 FT RY R/W ACROSS SW	DSI Admin Fee		1.00	124.00	\$124.00	
Omaha NE 68179-0002	1/4 OF SE 1/4 AND A 250 FT RY R/W ACROSS SE 1/4 OF SE 1/4 OF SEC 23	Assessment Admin Fee	3	35.00	1.00	\$35.00	
0 MCKNIGHT RD N	TN 29 RN 22	Attorney Fee		5.00	1.00	\$5.00	
*Ward: 6					=	\$1,087.00	
*Pending as of: 6/13/2023		*** Owner and Taxpayer *	***			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	** PLEASE NOTE **						
	BRIGHTWOOD PARK LOTS I 2 AND	Miscellaneous Abatement		1.00	526.00	- — — 	
Sep 2005 C21 045 Llc	LOT 3 BLK 4	DSI Admin Fee		1.00	124.00	\$320.00 \$124.00	33-29-23-14-0068
Po Box 2440		Assessment Admin Fee		35.00	1.00	\$35.00	
Spokane WA 99210-2440		Attorney Fee		5.00	1.00	\$5.00	
499 SNELLING AVE N		,			=		
*Ward: 4		*** Owner and Taxpayer *	:**			\$690.00	
Pending as of: 6/13/2023	** PLEASE NOTE **	Owner and raxpayer					
				. <u> </u>			
Chicago Gt Wstrn Ry Co	SECTION 29 TOWN 29 RANGE 23 EX N	Miscellaneous Abatement		1.00	483.00	\$483.00	29-29-23-22-0010
400 Douglas Stop 1640	16 FT A 50 FT RY R/W S OF AND ADJ R/W OF 1ST DIV OF ST P AND PAC RR	DSI Admin Fee		1.00	124.00	\$124.00	
Omaha NE 68179-1640	CO ACROSS E 1/2 OF NW 1/4 OF NW	Assessment Admin Fee		35.00	1.00	\$35.00	
O WESTGATE DR	1/4 AND EX N 16 FT A 75 FT RY R/W S	Attorney Fee		5.00	1.00	\$5.00	
Ward: 4	OF AND ADJ SD R/W ACROSS W 1/2					\$647.00	
*Pending as of: 6/13/2023		*** Owner and Taxpayer *	**				
	** PLEASE NOTE **						
						- — — — —	- – – – – – –
Total Miscellaneous Abatement:	\$2,370.00						
Fotal DSI Admin Fee:	\$496.00						
Total Assessment Admin Fee:	\$140.00						
Total Attorney Fee:	\$20.00						
Project Total:	\$3,026.00						

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Ratification Date: Resolution #:

Owner or Taxpayer Property Description Item Description Unit Rate Quantity Charge Amts Property ID

Less Total Discounts: \$0.00

Project Total: \$3,026.00

4 Parcel(s)

0 Cert. Exempt Parcel(s)