

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description             | Unit Rate | Quantity | Charge Amts | Property ID             |
|--|--|------------------------------|-----------|----------|-------------|-------------------------|
| Shelley L Harris<br>Joanna I Harris<br>1 Battle Creek Rd<br>St Paul MN 55119-5078<br><b>*1 BATTLE CREEK RD</b><br>*Ward: 7<br>*Pending as of: 6/5/2017 | SECTION 2 TOWN 28 RANGE 22 COM<br>400 FT W OF SE COR OF SW 1/4 OF NW<br>1/4 TH N 15 DEG 01 MIN E 152 FT TH N<br>18 DEG 37 MIN W 112 FT TO BEG; TH<br>CONTINUING N 18 DEG 37 MIN W 80<br>FT;TH N 49 DEG 39 MIN E 40 FT;TH S | Excavate, Replace Connection | 1,700.00  | 1.00     | \$1,700.00  | <b>02-28-22-23-0042</b> |
|  |  | Service Replacement          | 45.00     | 30.00    | \$1,350.00  |                         |
|  |  | City Processing Fee          | 1.00      | 244.00   | \$244.00    |                         |
|  |  |                              |           |          |             |                         |
|  |  | *** Owner and Taxpayer ***   |           |          |             |                         |

|  |   |                              |          |        |            |                         |
|--|---|------------------------------|----------|--------|------------|-------------------------|
| Mark E Robertson<br>Annemarie M Robertson<br>17 Battle Creek Rd<br>St Paul MN 55119-5078<br><b>*17 BATTLE CREEK RD</b><br>*Ward: 7<br>*Pending as of: 6/5/2017 | JOHNSON'S GARDEN LOTS SUBJ TO<br>RD AND EX N 110 FT AND EX S 90 FT<br>PART ELY OF BATTLE CREEK PARK<br>OF LOT 5 | Excavate, Replace Connection | 1,700.00 | 1.00   | \$1,700.00 | <b>02-28-22-32-0002</b> |
|  |   | Service Replacement          | 45.00    | 29.00  | \$1,305.00 |                         |
|  |   | City Processing Fee          | 1.00     | 240.40 | \$240.40   |                         |
|  |   |                              |          |        |            |                         |
|  |   | *** Owner and Taxpayer ***   |          |        |            |                         |

|  |  |                              |          |        |            |                         |
|--|--|------------------------------|----------|--------|------------|-------------------------|
| Laird R Anderson<br>Denise M Anderson<br>25 Battle Creek Rd<br>St Paul MN 55119-5089<br><b>*25 BATTLE CREEK RD</b><br>*Ward: 7<br>*Pending as of: 6/5/2017 | JOHNSON'S GARDEN LOTS SUBJ TO<br>RD PART ELY OF BATTLE CREEK<br>PARK OF S 90 FT OF LOT 5 | Excavate, Replace Connection | 1,700.00 | 1.00   | \$1,700.00 | <b>02-28-22-32-0003</b> |
|  |  | Service Replacement          | 45.00    | 37.00  | \$1,665.00 |                         |
|  |  | City Processing Fee          | 1.00     | 269.20 | \$269.20   |                         |
|  |  |                              |          |        |            |                         |
|  |  | *** Owner and Taxpayer ***   |          |        |            |                         |

|  |   |                              |          |        |            |                         |
|--|---|------------------------------|----------|--------|------------|-------------------------|
| Jean R Sinclair Trustee<br>Robert A Sinclair<br>37 Battle Creek Rd<br>Saint Paul MN 55119-5089<br><b>*37 BATTLE CREEK RD</b><br>*Ward: 7<br>*Pending as of: 6/5/2017 | JOHNSON'S GARDEN LOTS SUBJ TO<br>RD THE S 95 FT OF N 185 FT OF PART<br>ELY OF BATTLE CREEK PARK OF LOT<br>6 | Excavate, Replace Connection | 1,700.00 | 1.00   | \$1,700.00 | <b>02-28-22-32-0005</b> |
|  |   | Service Replacement          | 45.00    | 35.00  | \$1,575.00 |                         |
|  |   | City Processing Fee          | 1.00     | 262.00 | \$262.00   |                         |
|  |   |                              |          |        |            |                         |
|  |   | *** Owner and Taxpayer ***   |          |        |            |                         |

\*\*\*ESCROW\*\*\*

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| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>  | <u>Unit Rate</u>          | <u>Quantity</u>         | <u>Charge Amt</u>   | <u>Property ID</u>      |
|---|--|--|---------------------------|-------------------------|---|-------------------------|
| Daniel T Larkin<br>65 Battle Creek Rd<br>Saint Paul MN 55119-5089<br><b>*65 BATTLE CREEK RD</b><br>*Ward: 7<br>*Pending as of: 6/5/2017 | JOHNSON'S GARDEN LOTS S 85 FT OF<br>N 133 11/100 FT OF PART ELY OF<br>BATTLE CREEK PARK OF LOT 7 | Excavate, Replace Connection<br>Service Replacement<br>City Processing Fee | 1,700.00<br>45.00<br>1.00 | 1.00<br>33.00<br>254.80 | \$1,700.00<br>\$1,485.00<br>\$254.80<br><u>\$3,439.80</u> | <b>02-28-22-32-0008</b> |
| *** Owner and Taxpayer ***  |  |  |                           |                         |   |                         |

|  |   |  |                           |                         |   |                         |
|--|---|--|---------------------------|-------------------------|---|-------------------------|
| Timothy B Deutch<br>Marjorie E Porter<br>7 Battle Creek Rd<br>St Paul MN 55119-5078<br><b>*7 BATTLE CREEK RD</b><br>*Ward: 7<br>*Pending as of: 6/5/2017 | JOHNSON'S GARDEN LOTS SUBJ TO<br>RD PART ELY OF BATTLE CREEK<br>PARK OF N 110 FT OF LOT 5 | Excavate, Replace Connection<br>Service Replacement<br>City Processing Fee | 1,700.00<br>45.00<br>1.00 | 1.00<br>30.00<br>244.00 | \$1,700.00<br>\$1,350.00<br>\$244.00<br><u>\$3,294.00</u> | <b>02-28-22-32-0001</b> |
| *** Owner and Taxpayer ***   |   |  |                           |                         |   |                         |

|  |  |  |                           |                        |   |                         |
|--|--|--|---------------------------|------------------------|---|-------------------------|
| Joseph A Oliver<br>75 Battle Creek Rd<br>St Paul MN 55119-5089<br><b>*75 BATTLE CREEK RD</b><br>*Ward: 7<br>*Pending as of: 6/5/2017 | JOHNSON'S GARDEN LOTS S 80 FT OF<br>N 213 11/100 FT OF LOT 7 | Excavate, Replace Connection<br>Service Replacement<br>City Processing Fee | 1,700.00<br>45.00<br>1.00 | 1.00<br>0.00<br>136.00 | \$1,700.00<br>\$0.00<br>\$136.00<br><u>\$1,836.00</u> | <b>02-28-22-32-0009</b> |
| *** Owner and Taxpayer ***   |  |  |                           |                        |   |                         |

|   |   |  |                           |                         |   |                         |
|---|---|--|---------------------------|-------------------------|---|-------------------------|
| Michael E Wall<br>Jennifer L Wall<br>8 Battle Creek Rd<br>Saint Paul MN 55119-5060<br><b>*8 BATTLE CREEK RD</b><br>*Ward: 7<br>*Pending as of: 6/5/2017 | EBERTZ BATTLE CREEK ADDITION<br>LOT 8 BLK 1 | Excavate, Replace Connection<br>Service Replacement<br>City Processing Fee | 1,700.00<br>45.00<br>1.00 | 1.00<br>35.00<br>262.00 | \$1,700.00<br>\$1,575.00<br>\$262.00<br><u>\$3,537.00</u> | <b>02-28-22-23-0038</b> |
| *** Owner and Taxpayer ***  |   |  |                           |                         |   |                         |

Total Excavate, Replace Connection: \$13,600.00  
 Total Service Replacement: \$10,305.00  
 Total City Processing Fee: \$1,912.40

**Project Total: \$25,817.40**

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|--------------------------|-----------------------------|-------------------------|------------------|-----------------|--------------------|--------------------|
| Less Total Discounts:    | \$0.00                      | Residential Frontage:   | 45.00            | 229.00          | \$10,305.00        |                    |
| <b>Project Total:</b>    | <b>\$25,817.40</b>          |                         |                  |                 |                    |                    |

8 Parcel(s)

0 Cert. Exempt Parcel(s)