

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> |
|--|--|--|------------------|--------------------|---|-------------------------|
| Karen L Tarrant 1539 Grand Ave St Paul MN 55105-2229 *1539 GRAND AVE *Ward: 3 *Pending as of: 9/19/2012 | SUMMIT VIEW LOT 21 BLK 2 | Operation and Maintenance Real Estate Admin Fee | 1.00 1.00 | 693.30 55.46 | \$693.30 \$55.46 <u>\$748.76</u> | 03-28-23-32-0082 |
| | | *** Owner and Taxpayer *** | | | | |
| Coper Properties 1087 240th St Dresser WI 54009-4211 *1569 GRAND AVE *Ward: 3 *Pending as of: 9/19/2012 | GRAND AND SNELLING PLACE LOTS 7 8 AND LOT 9 | Operation and Maintenance Real Estate Admin Fee | 1.00 1.00 | 4,437.13 354.97 | \$4,437.13 \$354.97 <u>\$4,792.10</u> | 03-28-23-32-0076 |
| | | *** Owner and Taxpayer *** | | | | |
| Joel L Tracy Marie A Tracy 1580 Grand Ave St Paul MN 55105-2227 *1580 GRAND AVE *Ward: 3 *Pending as of: 9/19/2012 | SUMMIT VIEW LOT 9 BLK 3 | Operation and Maintenance Real Estate Admin Fee | 1.00 1.00 | 693.30 55.46 | \$693.30 \$55.46 <u>\$748.76</u> | 03-28-23-32-0094 |
| | | *** Owner and Taxpayer *** | | | | |
| Macalester College 1600 Grand Ave St Paul MN 55105-1899 *40 SNELLING AVE S *Ward: 3 *Pending as of: 9/19/2012 | GRAND AND SNELLING PLACE LOTS 1 AND LOT 2 | Operation and Maintenance Real Estate Admin Fee | 1.00 1.00 | 4,437.13 354.97 | \$4,437.13 \$354.97 <u>\$4,792.10</u> | 03-28-23-32-0074 |
| | | *** Owner and Taxpayer *** | | | | |
| Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 *58 SNELLING AVE S *Ward: 3 *Pending as of: 9/19/2012 | SUMMIT VIEW LOT 10 BLK 3 | Operation and Maintenance Real Estate Admin Fee | 1.00 1.00 | 1,201.72 96.14 | \$1,201.72 \$96.14 <u>\$1,297.86</u> | 03-28-23-32-0095 |
| | | *** Owner and Taxpayer *** | | | | |

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|--|-----------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 *64 SNELLING AVE S *Ward: 3 *Pending as of: 9/19/2012 | SUMMIT VIEW LOT 11 BLK 3 | Operation and Maintenance | 1.00 | 1,201.72 | \$1,201.72 | 03-28-23-32-0096 |
| | | Real Estate Admin Fee | 1.00 | 96.14 | \$96.14 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |

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|--|--|----------------------------|------|----------|------------|-------------------------|
| Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 *68 SNELLING AVE S *Ward: 3 *Pending as of: 9/19/2012 | SUMMIT VIEW N 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 3 | Operation and Maintenance | 1.00 | 1,201.72 | \$1,201.72 | 03-28-23-32-0097 |
| | | Real Estate Admin Fee | 1.00 | 96.14 | \$96.14 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |

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|----------------------------------|--------------------|
| Total Operation and Maintenance: | \$13,866.02 |
| Total Real Estate Admin Fee: | \$1,109.28 |
| Project Total: | \$14,975.30 |
| Less Total Discounts: | \$0.00 |
| Project Total: | \$14,975.30 |

7 Parcel(s)

0 Exempt Parcel(s)