

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	1,412.60	\$1,412.60	03-28-23-32-0082
		City Processing Fee	1.00	113.01	\$113.01	
		*** 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	7,910.56	\$7,910.56	03-28-23-32-0076
		City Processing Fee	1.00	632.84	\$632.84	
		*** 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	4,520.32	\$4,520.32	03-28-23-32-0094
		City Processing Fee	1.00	361.63	\$361.63	
		*** 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	8,193.08	\$8,193.08	03-28-23-32-0074
		City Processing Fee	1.00	655.44	\$655.44	
		*** Owner and Taxpayer ***				
Snelling And Grand Llc Po 648 Chanhassen MN 55317-0648 *58 SNELLING AVE S *Ward: 3	SUMMIT VIEW LOT 10 BLK 3	Operation and Maintenance	1.00	2,073.70	\$2,073.70	03-28-23-32-0095
		City Processing Fee	1.00	165.90	\$165.90	
		*** Owner and Taxpayer ***				

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Snelling And Grand Llc Po 648 Chanhassen MN 55317-0648 *64 SNELLING AVE S *Ward: 3	SUMMIT VIEW LOT 11 BLK 3	Operation and Maintenance	1.00	2,070.87	\$2,070.87	03-28-23-32-0096
		City Processing Fee	1.00	165.67	\$165.67	
					<u>\$2,236.54</u>	
		*** Owner and Taxpayer ***				
Snelling And Grand Llc Po 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	2,070.87	\$2,070.87	03-28-23-32-0097
		City Processing Fee	1.00	165.67	\$165.67	
					<u>\$2,236.54</u>	
		*** Owner and Taxpayer ***				

Total Operation and Maintenance:	\$28,252.00
Total City Processing Fee:	\$2,260.16
Project Total:	\$30,512.16
Less Total Discounts:	\$0.00
Project Total:	\$30,512.16

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