

| <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: 9/15/2010 | SUMMIT VIEW LOT 21 BLK 2 | Operation and Maintenance Real Estate Admin Fee *** Owner and Taxpayer *** | 1.00 1.00 | 831.72 58.22 | \$831.72 \$58.22 <u>\$889.94</u> | 03-28-23-32-0082 |
| Coper Properties 1087 240th St Dresser WI 54009-4211 *1569 GRAND AVE *Ward: 3 *Pending as of: 9/15/2010 | GRAND AND SNELLING PLACE LOTS 7 8 AND LOT 9 | Operation and Maintenance Real Estate Admin Fee *** Owner and Taxpayer *** | 1.00 1.00 | 5,323.03 372.61 | \$5,323.03 \$372.61 <u>\$5,695.64</u> | 03-28-23-32-0076 |
| Joel L Tracy Marie A Tracy 1580 Grand Ave St Paul MN 55105-2227 *1580 GRAND AVE *Ward: 3 *Pending as of: 9/15/2010 | SUMMIT VIEW LOT 9 BLK 3 | Operation and Maintenance Real Estate Admin Fee *** Owner and Taxpayer *** | 1.00 1.00 | 831.72 58.22 | \$831.72 \$58.22 <u>\$889.94</u> | 03-28-23-32-0094 |
| Macalester College 1600 Grand Ave St Paul MN 55105-1899 *40 SNELLING AVE S *Ward: 3 *Pending as of: 9/15/2010 | GRAND AND SNELLING PLACE LOTS 1 AND LOT 2 | Operation and Maintenance Real Estate Admin Fee *** Owner and Taxpayer *** | 1.00 1.00 | 5,323.03 372.61 | \$5,323.03 \$372.61 <u>\$5,695.64</u> | 03-28-23-32-0074 |
| Lincoln Commons Ltd 1221 Lake St W Suite 209 Mpls MN 55408-2762 *58 SNELLING AVE S *Ward: 3 *Pending as of: 9/15/2010 | SUMMIT VIEW LOT 10 BLK 3 | Operation and Maintenance Real Estate Admin Fee *** Owner and Taxpayer *** | 1.00 1.00 | 1,441.65 100.92 | \$1,441.65 \$100.92 <u>\$1,542.57</u> | 03-28-23-32-0095 |

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> |
|---|-----------------------------|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Lincoln Commons Ltd 1221 Lake St W Suite 209 Mpls MN 55408-2762 *64 SNELLING AVE S *Ward: 3 *Pending as of: 9/15/2010 | SUMMIT VIEW LOT 11 BLK 3 | Operation and Maintenance | 1.00 | 1,441.65 | \$1,441.65 | 03-28-23-32-0096 |
| | | Real Estate Admin Fee | 1.00 | 100.92 | \$100.92 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |

| | | | | | | |
|---|--|----------------------------|------|----------|------------|-------------------------|
| Lincoln Commons Ltd 1221 Lake St W Suite 209 Mpls MN 55408-2762 *68 SNELLING AVE S *Ward: 3 *Pending as of: 9/15/2010 | SUMMIT VIEW N 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 3 | Operation and Maintenance | 1.00 | 1,441.65 | \$1,441.65 | 03-28-23-32-0097 |
| | | Real Estate Admin Fee | 1.00 | 100.92 | \$100.92 | |
| | | | | | | |
| | | *** Owner and Taxpayer *** | | | | |

| | |
|----------------------------------|--------------------|
| Total Operation and Maintenance: | \$16,634.45 |
| Total Real Estate Admin Fee: | \$1,164.42 |
| Project Total: | \$17,798.87 |
| Less Total Discounts: | \$0.00 |
| Project Total: | \$17,798.87 |

7 Parcel(s)
0 Exempt Parcel(s)