

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

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Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 <b>*64 SNELLING AVE S</b> *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	<b>03-28-23-32-0096</b>
		Real Estate Admin Fee	1.00	96.14	\$96.14	
		*** Owner and Taxpayer ***				

Lincoln Commons Ltd 1221 Lake St W Ste 203 Minneapolis MN 55408-3565 <b>*68 SNELLING AVE S</b> *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	<b>03-28-23-32-0097</b>
		Real Estate Admin Fee	1.00	96.14	\$96.14	
		*** Owner and Taxpayer ***				

Total Operation and Maintenance:	\$13,866.02
Total Real Estate Admin Fee:	\$1,109.28
<b>Project Total:</b>	<b>\$14,975.30</b>
<b>Less Total Discounts:</b>	<b>\$0.00</b>
<b>Project Total:</b>	<b>\$14,975.30</b>

7 Parcel(s)

0 Exempt Parcel(s)