| 15:33:31 7/12/2011 | Public Improvement Assessment I | | Project: 18746-11 Assmt: Resolution #: | 110151 | Manager: LM | Page 1 |
|--|--|--|---|--------------------|--------------------------------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Karen L Tarrant 1539 Grand Ave | SUMMIT VIEW LOT 21 BLK 2 | Operation and Mainten Real Estate Admin Fee | | 831.72 58.22 | \$831.72 \$58.22 | 03-28-23-32-0082 |
| St Paul MN 55105-2229 *1539 GRAND AVE *Ward: 3 *Pending as of: 9/15/2010 | | *** Owner and Taxpay | rer *** | | \$889.94 | |
| Coper Properties 1087 240th St Dresser WI 54009-4211 | GRAND AND SNELLING PLACE LOTS 7 8 AND LOT 9 | Operation and Mainten Real Estate Admin Fee | | 5,323.03 372.61 | \$5,323.03 \$372.61 \$5,695.64 | 03-28-23-32-0076 |
| *1569 GRAND AVE *Ward: 3 *Pending as of: 9/15/2010 | | *** Owner and Taxpay | rer *** | | ψ3,072.01 | |
| Joel L Tracy Marie A Tracy 1580 Grand Ave St Paul MN 55105-2227 | SUMMIT VIEW LOT 9 BLK 3 | Operation and Mainten Real Estate Admin Fee *** Owner and Taxpay | 1.00 | 831.72 58.22 | \$831.72 \$58.22 \$889.94 | 03-28-23-32-0094 |
| *1580 GRAND AVE *Ward: 3 *Pending as of: 9/15/2010 | | | | | | |
| Macalester College 1600 Grand Ave St Paul MN 55105-1899 | GRAND AND SNELLING PLACE LOTS 1 AND LOT 2 | Operation and Mainten Real Estate Admin Fee | | 5,323.03 372.61 | \$5,323.03 \$372.61 \$5,695.64 | 03-28-23-32-0074 |
| *40 SNELLING AVE S *Ward: 3 *Pending as of: 9/15/2010 | | *** Owner and Taxpay | er *** | | φ2,072.01 | |
| Lincoln Commons Ltd 1221 Lake St W Suite 209 Mpls MN 55408-2762 | SUMMIT VIEW LOT 10 BLK 3 | Operation and Mainten Real Estate Admin Fee | 1.00 | 1,441.65 100.92 | \$1,441.65 \$100.92 \$1,542.57 | 03-28-23-32-0095 |
| *58 SNELLING AVE S | | *** Owner and Taxpay | er *** | | | |

*Ward: 3

*Pending as of: 9/15/2010

| 15:33:31 7/12/2011 <u>Owner or Taxpayer</u> | Public Improvement Assessment Roll by Address | | Project: 18746-11 Assmt: 110151 Resolution #: | | 1 Manager: LM | Page |
|--|--|--|--|--------------------|--------------------------------------|------------------|
| | Property Description | Ratification Date: R <u>Item Description</u> | esolution #: <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Lincoln Commons Ltd 1221 Lake St W Suite 209 | SUMMIT VIEW LOT 11 BLK 3 | Operation and Maintena Real Estate Admin Fee | 1.00 1.00 | 1,441.65 100.92 | \$1,441.65 \$100.92 | 03-28-23-32-0096 |
| Mpls MN 55408-2762 *64 SNELLING AVE S *Ward: 3 *Pending as of: 9/15/2010 | | *** Owner and Taxpaye | 5T *** | | \$1,542.57 | |
| Lincoln Commons Ltd 1221 Lake St W Suite 209 Mpls MN 55408-2762 *68 SNELLING AVE S | SUMMIT VIEW N 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 3 | Operation and Maintena Real Estate Admin Fee *** Owner and Taxpaye | 1.00 | 1,441.65 100.92 | \$1,441.65 \$100.92 \$1,542.57 | 03-28-23-32-0097 |
| *Ward: 3 *Pending as of: 9/15/2010 | | | | | | |
| Total Operation and Maintenance: Total Real Estate Admin Fee: | \$16,634.45 \$1,164.42 | | | | | |
| Project Total: | \$17,798.87 | | | | | |
| Less Total Discounts: | \$0.00 | | | | | |
| Project Total: | \$17,798.87 | | | | | |