12:57:12 9/16/2011	Public Improvement Assessment Ro	•	ect: J1201C Assm	t: 122000	Manager: TJT	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anna C Berge 1116b Humboldt Ave West Saint Paul MN 55118-1434 *1268 DESOTO ST *Ward: 5	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 23 BLK 3	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 35.00 5.00	10,885.55 1.00 1.00 1.00	\$10,885.55 \$115.00 \$35.00 \$5.00 \$11,040.55	20-29-22-34-0010
*Pending as of: 9/8/2011	** PLEASE NOTE ** NON C.D.B.G. Funds	*** Owner and Taxpayer ***			\$11,010.00	
Jerry Morgan Jerry Morgan Sr Po Box 7443 Minneapolis MN 55407-0443 *68 JESSAMINE AVE W *Ward: 5 *Pending as of: 9/8/2011	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 8	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee *** Owner and Taxpayer ***	1.00 115.00 35.00 5.00	15,182.01 1.00 1.00 1.00	\$15,182.01 \$115.00 \$35.00 \$5.00 \$15,337.01	30-29-22-22-0142
	** PLEASE NOTE ** NON C.D.B.G. Funds					
Sb Holdings Llc 5103 S Sheridan Rd Pmb 710 Tulsa OK 74145-7627 *1068 NORTON ST *Ward: 5 *Pending as of: 9/8/2011	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOTS 7 AND LOT 8 BLK I	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee *** Taxpayer ***	1.00 115.00 35.00 5.00	14,075.93 1.00 1.00 1.00	\$14,075.93 \$115.00 \$35.00 \$5.00 \$14,230.93	25-29-23-24-0020
Wells Fargo Bank N A Trustee Po Box 292190 800 State Hwy 12 Lewisville TX 75067-4180 *1068 NORTON ST *Ward: 5 *Pending as of: 9/8/2011	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOTS 7 AND LOT 8 BLK 1	*** Owner ***				25-29-23-24-0020
	** PLEASE NOTE ** NON C.D.B.G. Funds					
Total Demolition: Total DSI Admin Fee: Total Real Estate Admin Fee: Total Attorney Fee:	\$40,143.49 \$345.00 \$105.00 \$15.00					
Project Total:	\$40,608.49					
Less Total Discounts:	\$0.00					
Project Total:	\$40,608.49					

12:57:12 9/16/2011 Public Improvement Assessment Roll by Address Project: J1201C Assmt: 122000 Manager: TJT

Ratification Date: Resolution #:

Owner or Taxpayer Property Description Item Description Unit Rate Quantity Charge Amts Property ID

3 Parcel(s)

0 Exempt Parcel(s)

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