14:06:21 7/3/2012	Public Improvement Assessment R	Coll by Address Ratification Date:	Project: J1215C Assm Resolution #:	nt: 122016	Manager: TJT	Page 1
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Katherine M Johnson	LEXINGTON PARK PLAT 6 W 40 FT	Demolition	1.00	2,735.00	\$2,735.00	10-28-23-14-0090
1971 Pinehurst Ave	OF LOT 29 BLK 4	Real Estate Admin Fee	35.00 5.00	1.00	\$35.00	
Saint Paul MN 55116-1340		Attorney Fee	5.00	1.00	\$5.00	
*1134 JULIET AVE *Ward: 3		*** Owner and Taxpaye	r ***		\$2,775.00	
*Pending as of: 7/2/2012	** PLEASE NOTE **					
Wells Fargo Bank Na As Trustee				12,459.56	<u>\$12,459.56</u>	<u> </u>
400 Countrywide Way	AND 8 LOT 13 BLK 8	Real Estate Admin Fee	35.00	1.00	\$35.00	
Simi Valley CA 93065-6298		Attorney Fee	5.00	1.00	\$5.00	
*391 THOMAS AVE					\$12,499.56	
*Ward: 1		*** Owner and Taxpaye	r ***			
*Pending as of: 7/2/2012	** PLEASE NOTE **					
— — — — — — — — — — — — — — — — — — —						
Total Demolition: Total Real Estate Admin Fee:	\$15,194.56 \$70.00					
Total Attorney Fee:	\$10.00					
Project Total:	\$15,274.56					
Less Total Discounts:	\$0.00					
Project Total:	\$15,274.56					
2 Parcel(s)						

0 Exempt Parcel(s)