8:16:27 7/14/2014	Public Improvement Project Assessment Roll Project: 18746-15 Manager: LM					
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Macalester College	GRAND AND SNELLING PLACE LOTS 1	Operation and Maintenance	\$1.00	6,765.72	\$6,765.72	03-28-23-32-0074
1600 Grand Ave	AND LOT 2	City Processing Fee	\$1.00	541.26	\$541.26	
St Paul MN 55105-1899				-	\$7,306.98	
*Ward: 3		*** Owner and Taxpayer ***				
Coper Properties	GRAND AND SNELLING PLACE LOTS 7	Operation and Maintenance	\$1.00	6,765.72	\$6,765.72	03-28-23-32-0076
1087 240th St	8 AND LOT 9	City Processing Fee	\$1.00	541.26	\$541.26	
Dresser WI 54009-4211				-	\$7,306.98	
*Ward: 3		*** Owner and Taxpayer ***				
Karen L Tarrant	SUMMIT VIEW LOT 21 BLK 2	Operation and Maintenance	\$1.00	1,057.15	\$1,057.15	03-28-23-32-0082
1539 Grand Ave		City Processing Fee	\$1.00	84.57	\$84.57	
St Paul MN 55105-2229				=	\$1,141.72	
*Ward: 3		*** Owner and Taxpayer ***				
Joel L Tracy	SUMMIT VIEW LOT 9 BLK 3	Operation and Maintenance	\$1.00	1,057.15	\$1,057.15	03-28-23-32-0094
Marie A Tracy		City Processing Fee	\$1.00	84.57	\$84.57	
1580 Grand Ave				=	\$1,141.72	
St Paul MN 55105-2227		*** Owner and Taxpayer ***			-	
*Ward: 3						
Lincoln Commons Ltd	SUMMIT VIEW LOT 10 BLK 3	Operation and Maintenance	\$1.00	1,832.38	\$1,832.38	03-28-23-32-0095
1221 Lake St W Ste 203		City Processing Fee	\$1.00	146.59	\$146.59	
Minneapolis MN 55408-3565				-	\$1,978.97	
*Ward: 3		*** Owner and Taxpayer ***				
Lincoln Commons Ltd	SUMMIT VIEW LOT 11 BLK 3	Operation and Maintenance	\$1.00	1,832.38	\$1,832.38	03-28-23-32-0096
1221 Lake St W Ste 203		City Processing Fee	\$1.00	146.59	\$146.59	
Minneapolis MN 55408-3565				=	\$1,978.97	
*Ward: 3		*** Owner and Taxpayer ***				
Lincoln Commons Ltd	SUMMIT VIEW N 10 FT OF LOT 13 AND	Operation and Maintenance	\$1.00	1,832.38	\$1,832.38	03-28-23-32-0097
1221 Lake St W Ste 203	ALL OF LOT 12 BLK 3	City Processing Fee	\$1.00	146.59	\$146.59	
Minneapolis MN 55408-3565				=	\$1,978.97	
*Ward: 3		*** Owner and Taxpayer ***			·	
Total Operation and Maintenance:	\$21,142.88					
Total City Processing Fee:	\$1,691.43					
Pre-Discount Total:	\$22,834.31					
	\$,00 1					

8:16:27 7/14/2014	Public Improvement P	Public Improvement Project Assessment Roll		ger: LM		Page 2		
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>		
Less Total Discounts:	\$0.00							
Project Total:	\$22,834.31							

7 Parcel(s) 0 Exempt Parcel(s)