| 11:11:22 6/5/2014 | Public Improvement Assessment Ro | | Project: J1410P Assn Resolution #: | it: 148409 | Manager: TJT | Page |
|--|---|--|---------------------------------------|---------------------------------|--|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Ww Ii Realty Co Dan Parker 1152 Rose Lane St Paul MN 55112-6441 *286 7TH ST W *Ward: 2 *Pending as of: 6/2/2014 | RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX NWLY 20 FT FOR ST A TRACT COMPOSED OF FOL LOT 8 BLK 28 DAYTON AND IRVINES ADD AND IN SD RICE AND IRVINES ADD LOT 8 BLK 28 | Summary Abatement DSI Admin Fee Real Estate Admin Fee Attorney Fee *** Owner and Taxpayer | 1.00 1.00 35.00 5.00 | 60.46 120.00 1.00 1.00 | \$60.46 \$120.00 \$35.00 \$5.00 | 06-28-22-23-0048 |
| | ** PLEASE NOTE ** 14-202514 5/19/2014 | | | | | |
| David Lachapelle 328 9th St E St Paul MN 55104-2451 *328 9TH ST E 101 *Ward: 2 | CIC NO 366 THE SCHURMEIER LOFT UNIT NO.101328 | Summary Abatement DSI Admin Fee Real Estate Admin Fee Attorney Fee | 1.00 1.00 35.00 5.00 | 4.65 9.23 1.00 1.00 | \$4.65 \$9.23 \$35.00 \$5.00 | 31-29-22-41-0183 |
| *Pending as of: 6/2/2014 | ** PLEASE NOTE ** 14-200628 5/15/2014 | *** Owner and Taxpayer | *** | | | |
| James Bartholow 14218 Dearborn Path Rosemount MN 55068-1625 *328 9TH ST E 102 *Ward: 2 *Pending as of: 6/2/2014 | CIC NO 366 THE SCHURMEIER LOFT UNIT NO.102328 | Summary Abatement DSI Admin Fee Real Estate Admin Fee Attorney Fee *** Owner *** | 1.00 1.00 35.00 5.00 | 4.65 9.23 1.00 1.00 | \$4.65 \$9.23 \$35.00 \$5.00 | 31-29-22-41-0184 |
| Selable Properties Llc 1045 Woodlynn Ave Roseville MN 55113-1939 *328 9TH ST E 102 *Ward: 2 *Pending as of: 6/2/2014 | CIC NO 366 THE SCHURMEIER LOFT UNIT NO.102328 ** PLEASE NOTE ** 14-200628 5/15/2014 | *** Taxpayer *** | . — — — — - | | - — — — — | 31-29-22-41-0184 |
| Sherri Hantelman 413 N 7th St St Peter MN 56082-1231 *328 9TH ST E 104 *Ward: 2 *Pending as of: 6/2/2014 | ** PLEASE NOTE ** 14-200628 CIC NO 366 THE SCHURMEIER LOFT UNIT NO.104328 | Summary Abatement DSI Admin Fee Real Estate Admin Fee Attorney Fee *** Owner and Taxpayer | 1.00 1.00 35.00 5.00 | 4.65 9.23 1.00 1.00 | \$4.65 \$9.23 \$35.00 \$5.00 | 31-29-22-41-0185 |

| 11:11:22 6/5/2014 | Public Improvement Assessment R | • | Project: J1410P Assn Resolution #: | nt: 148409 | Manager: TJT | Pa |
|---|--|--------------------------|---------------------------------------|-----------------|--------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| James Bartholow | CIC NO 366 THE SCHURMEIER LOFT | Summary Abatement | | 4.65 | \$4.65 | 31-29-22-41-0186 |
| 4218 Dearborn Path | UNIT NO.105328 | DSI Admin Fee | 1.00 | 9.23 | \$9.23 | |
| Rosemount MN 55068-0064 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| 328 9TH ST E 105 | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| Ward: 2 | | | | = | \$53.88 | |
| Pending as of: 6/2/2014 | | *** Owner *** | | | | |
| Selable Properties Llc 1045 Woodlynn Ave Roseville MN 55113-1939 *328 9TH ST E 105 *Ward: 2 | CIC NO 366 THE SCHURMEIER LOFT UNIT NO.105328 | *** Taxpayer *** | | | | 31-29-22-41-0186 |
| Pending as of: 6/2/2014 | ** PLEASE NOTE ** 14-200628 5/15/2014 | | | | | |
| | CIC NO 366 THE SCHURMEIER LOFT | Summary Abatement | | 4.65 | \$4.65 | 31-29-22-41-0194 |
| 13 E Golden Lake Ln | UNIT NO.201328 | DSI Admin Fee | 1.00 | 9.23 | \$9.23 | 01 27 22 11 0171 |
| ircle Pines MN 55014-1701 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| 328 9TH ST E 201 | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| Ward: 2 | | | | = | \$53.88 | |
| Pending as of: 6/2/2014 | | *** Owner and Taxpayer * | *** | | ****** | |
| Finding 45 01. 0/2/2014 | ** PLEASE NOTE ** 14-200628 5/15/2014 | | | | | |
| — — — — — — — — — — — — — — — — — — — | CIC NO 366 THE SCHURMEIER LOFT | Summary Abatement | | 4.65 | \$4.65 | 31-29-22-41-0195 |
| 28 9th St E Unit 202 | UNIT NO.202328 | DSI Admin Fee | 1.00 | 9.23 | \$9.23 | |
| aint Paul MN 55101-2451 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| 328 9TH ST E 202 | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| Ward: 2 | | | | = | \$53.88 | |
| Pending as of: 6/2/2014 | | *** Owner and Taxpayer * | *** | | | |
| | ** PLEASE NOTE ** 14-200628 5/15/2014 | | | | | |
| artholow Properties Llc | CIC NO 366 THE SCHURMEIER LOFT | Summary Abatement | | 4.65 | \$4.65 | 31-29-22-41-0196 |
| 4218 Dearborn Path | UNIT NO.203328 | DSI Admin Fee | 1.00 | 9.23 | \$9.23 | |
| Rosemount MN 55068-4166 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| 328 9TH ST E 203 | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| Ward: 2 | | | | = | \$53.88 | |
| Pending as of: 6/2/2014 | | *** Owner and Taxpayer * | *** | | * | |
| - Chang 40 01. 0/2/2017 | ** PLEASE NOTE ** 14-200628 5/15/2014 | • • | | | | |

14-200628

5/15/2014

StPaul_Assessment_Roll_Assessment_by_Address

| 11:11:22 6/5/2014 | Public Improvement Assessment R | • | Project: J1410P Assm Resolution #: | t: 148409 | Manager: TJT | Page |
|---------------------------|--|--------------------------|---------------------------------------|-----------------|-----------------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Bartholow Properties Llc | CIC NO 366 THE SCHURMEIER LOFT | Summary Abatement | | 4.65 | \$4.65 | 31-29-22-41-0197 |
| 14218 Dearborn Path | UNIT NO.204328 | DSI Admin Fee | 1.00 | 9.23 | \$9.23 | |
| Rosemount MN 55068-4166 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| *328 9TH ST E 204 | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| *Ward: 2 | | | | = | \$53.88 | |
| *Pending as of: 6/2/2014 | | *** Owner and Taxpayer * | *** | | | |
| | ** PLEASE NOTE ** 14-200628 5/15/2014 | | | | | |
| | CIC NO 366 THE SCHURMEIER LOFT | Summary Abatement | | | \$4.65 | 31-29-22-41-0203 |
| 14218 Dearborn Path | UNIT NO.301328 | DSI Admin Fee | 1.00 | 9.23 | \$9.23 | 31-27-22-41-0203 |
| Rosemount MN 55068-1625 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| *328 9TH ST E 301 | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| Ward: 2 | | | | = | \$53.88 | |
| *Pending as of: 6/2/2014 | | *** Owner and Taxpayer * | *** | | ψ33.00 | |
| - Vilaing at 611 0/2/2011 | ** PLEASE NOTE ** 14-200628 5/15/2014 | | | | | |
| James Bartholow | CIC NO 366 THE SCHURMEIER LOFT | Summary Abatement | | 4.65 | \$4.65 | 31-29-22-41-0204 |
| 14218 Dearborn Path | UNIT NO.302328 | DSI Admin Fee | 1.00 | 9.23 | \$9.23 | 01 25 22 11 0201 |
| Rosemount MN 55068-1625 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| *328 9TH ST E 302 | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| Ward: 2 | | | | = | \$53.88 | |
| Pending as of: 6/2/2014 | | *** Owner and Taxpayer * | *** | | | |
| 10.000 g 2 201 l | ** PLEASE NOTE ** 14-200628 5/15/2014 | | | | | |
| Zzyzx Properties Llc | CIC NO 366 THE SCHURMEIER LOFT | Summary Abatement | | 4.65 | - — — — — \$4.65 | 31-29-22-41-0205 |
| 1045 Woodlynn Ave | UNIT NO.303328 | DSI Admin Fee | 1.00 | 9.23 | \$9.23 | 51-27-22-71-U2US |
| Roseville MN 55113-1939 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| 328 9TH ST E 303 | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| Ward: 2 | | | | = | \$53.88 | |
| Pending as of: 6/2/2014 | | *** Owner and Taxpayer * | *** | | Ψ23.00 | |
| 1 Chang as 01. 0/2/2014 | ** DI EACE NOTE ** | r | | | | |

** PLEASE NOTE ** 14-200628 5/15/2014

| 11:11:22 6/5/2014 | Public Improvement Assessment Ro | • | roject: J1410P Assm | t: 148409 | Manager: TJT | Page 4 |
|--------------------------------|--|--------------------------|---------------------|---------------------|--------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| James Bartholow | CIC NO 366 THE SCHURMEIER LOFT | Summary Abatement | 1.00 | 4.65 | \$4.65 | 31-29-22-41-0206 |
| 14218 Dearborn Path | UNIT NO.304328 | DSI Admin Fee | 1.00 | 9.23 | \$9.23 | |
| Rosemount MN 55068-1625 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| *328 9TH ST E 304 | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| *Ward: 2 | | | | | \$53.88 | |
| *Pending as of: 6/2/2014 | | *** Owner and Taxpayer * | ** | | | |
| | ** PLEASE NOTE ** 14-200628 5/15/2014 | | | | | |
| — — — — — — — Benjamin Zachman | CIC NO 366 THE SCHURMEIER LOFT | Summary Abatement | | | | 31-29-22-41-0207 |
| 994 California Ave W | UNIT NO.305328 | DSI Admin Fee | 1.00 | 9.23 | \$9.23 | 31-27-22-41-0207 |
| Saint Paul MN 55117-3344 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| *328 9TH ST E 305 | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| *Ward: 2 | | | | : | \$53.88 | |
| *Pending as of: 6/2/2014 | | *** Owner and Taxpayer * | ** | | ψ33.00 | |
| Tending as 01. 0/2/2014 | ** PLEASE NOTE ** 14-200628 5/15/2014 | | | | | |
| Mcnally Smith College Inc | BAZIL AND GUERIN'S ADDITION TO | Summary Abatement | | - 4 0.46 | | 31-29-22-34-0200 |
| 19 Exchange St E | SAINT PAUL SUBJ TO STS AS | DSI Admin Fee | 1.00 | 120.00 | \$120.00 | 01 23 22 01 0200 |
| St Paul MN 55101-2220 | WIDENED FOR CAPITOL APPROACH BLK 6 | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| *19 EXCHANGE ST E | BLK 0 | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| *Ward: 2 | | | | | \$200.46 | |
| *Pending as of: 6/2/2014 | | *** Owner and Taxpayer * | ** | | | |
| | ** PLEASE NOTE ** 14-201872 5/15/2014 | | | | | |
| | ROBERT A. SMITH'S REARRAN- | Summary Abatement | | 35.46 | | 25-29-23-31-0012 |
| 432 Front Ave | GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 | DSI Admin Fee | 1.00 | 120.00 | \$120.00 | 25-27-25-51-0012 |
| Saint Paul MN 55117-5215 | OF WILKIN AND HAYWARD'S OUTLOTS LOTS 11 THRU LOT 23 BLK | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| *432 FRONT AVE | 2 | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| *Ward: 1 | | | | | \$195.46 | |
| *Pending as of: 6/2/2014 | | *** Owner and Taxpayer * | ** | | * | |
| 1 chang us of. 0/2/2017 | ** DI EAGE MOTE ** | 1 3 | | | | |

** PLEASE NOTE ** 14-200723 5/13/2014

StPaul_Assessment_Roll_Assessment_by_Address

| 11:11:22 6/5/2014 | Public Improvement Assessment Ro | • | Project: J1410P Assm Resolution #: | t: 148409 | Manager: TJT | Page 5 |
|----------------------------------|---|-------------------------|---------------------------------------|-----------------|-----------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Jss Associates | SUMMIT PARK ADDITION TO ST. | Summary Abatement | 1.00 | 40.46 | \$40.46 | 02-28-23-31-0131 |
| 360 Robert St N Unit 510 | PAUL IN RAMSEY COUNTY, | DSI Admin Fee | 1.00 | 120.00 | \$120.00 | |
| Saint Paul MN 55101-1531 | MINNESOTA EX N 40 FT; LOTS 15, 16 & 17 BLK 27 | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| *975 GRAND AVE | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| *Ward: 2 | | | | = | \$200.46 | |
| *Pending as of: 6/2/2014 | | *** Owner and Taxpayer | *** | | | |
| | ** PLEASE NOTE ** 14-202538 5/25/2014 | | | | | |
| — — — — — — — — Holly J Buchanan | EASTVILLE HEIGHTS LOT 12 BLK 3 | Summary Abatement | | | | 28-29-22-21-0116 |
| 730 Fairview Ave N Unit 10 | | DSI Admin Fee | 1.00 | 120.00 | \$120.00 | 20-27-22-21-0110 |
| Saint Paul MN 55104-1000 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| *952 MARYLAND AVE E | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| *Ward: 6 | | | | = | \$185.46 | |
| *Pending as of: 6/2/2014 | | *** Owner and Taxpayer | *** | | \$105.40 | |
| Teliding as of. 5/2/2014 | ** PLEASE NOTE ** 14-199115 5/13/2014 | | | | | |
| Living Properties Llc | MIDWAY HEIGHTS EX S 3 FT FOR AVE | Summary Abatement | | 55.46 | - — — — — | 28-29-23-34-0179 |
| Po Box 26 | LOT 26 BLK 16 | DSI Admin Fee | 1.00 | 120.00 | \$120.00 | 20 29 20 01 01/9 |
| Waseca MN 56093-0026 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| *1867 MINNEHAHA AVE W | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| *Ward: 4 | | | | : | \$215.46 | |
| *Pending as of: 6/2/2014 | | *** Owner and Taxpayer | *** | | | |
| • | ** PLEASE NOTE ** 14-202351 5/25/2014 | | | | | |
| | EASTVILLE HEIGHTS LOT 21 BLK 3 | Summary Abatement | | | <u>\$40.46</u> | |
| 903 Central Ave W | | DSI Admin Fee | 1.00 | 120.00 | \$120.00 | 20-27-22-21-0123 |
| Saint Paul MN 55104-5259 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | |
| *957 ROSE AVE E | | Attorney Fee | 5.00 | 1.00 | \$5.00 | |
| *Ward: 6 | | | | : | \$200.46 | |
| *Pending as of: 6/2/2014 | | *** Owner and Taxpayer | *** | | φ200.10 | |
| 1 Chang as 01. 0/2/2014 | | 1 -5 - | | | | |

** PLEASE NOTE ** 14-199113 5/13/2014

| 11:11:22 6/5/2014 | Public Improvement Assessment R | | Project: J1410P Resolution #: | Assmt | : 148409 | Manager: TJT | Page |
|--|---|-------------------------|----------------------------------|-------|-----------------|--------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit</u> | Rate | Quantity | Charge Amts | Property ID |
| Rebecca J Grahs | BALME'S ADDITION TO WEST ST. | Summary Abatement | | 1.00 | 45.46 | \$45.46 | 07-28-22-23-0074 |
| 551 Smith Ave S | PAUL EX ALLEY LOT 9 AND S 15 FT | DSI Admin Fee | | 1.00 | 120.00 | \$120.00 | |
| St Paul MN 55107-2615 | OF LOT 10 BLK 27 | Real Estate Admin Fee | 3 | 35.00 | 1.00 | \$35.00 | |
| *551 SMITH AVE S | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 2 | | | | | | \$205.46 | |
| *Pending as of: 6/2/2014 | | *** Owner and Taxpayer | *** | | | | |
| | ** PLEASE NOTE ** 14-198957 5/3/2014 | | | | | | |
| Whitaker Buick Co | | Summary Abatement | | 1.00 | 50.46 | \$50.46 | 34-29-23-13-0202 |
| 131 19th St SW | | DSI Admin Fee | | 1.00 | 120.00 | \$120.00 | |
| Forest Lake MN 55025-1348 | | Real Estate Admin Fee | 3 | 35.00 | 1.00 | \$35.00 | |
| *1239 UNIVERSITY AVE W | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 4 | | | | | | \$210.46 | |
| *Pending as of: 6/2/2014 | | *** Owner and Taxpayer | *** | | | | |
| Ç | ** PLEASE NOTE ** 14-199511 5/7/2014 | | | | | | |
| — — — — — — — — White Dog Holdings Llc | LYMAN D. BAIRDS ADDITION W 10 | Summary Abatement | | 1.00 | 40.46 | | 34-29-23-23-0128 |
| 4845 Russell Ave S | FT OF LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 5 | DSI Admin Fee | | 1.00 | 120.00 | \$120.00 | |
| Minneapolis MN 55410-1914 | AND LOT 13 BLK 3 | Real Estate Admin Fee | 3 | 35.00 | 1.00 | \$35.00 | |
| *1515 UNIVERSITY AVE W | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 4 | | | | | | \$200.46 | |
| *Pending as of: 6/2/2014 | | *** Owner and Taxpayer | *** | | | | |
| | ** PLEASE NOTE ** 14-199491 5/7/2014 | | | | | | |
| Total Summary Abatement: | | - — — — — — | | | | | - — — — — — — |
| Total DSI Admin Fee: | \$1,319.99 | | | | | | |
| Total Real Estate Admin Fee: | \$805.00 | | | | | | |
| Total Attorney Fee: | \$115.00 | | | | | | |
| Project Total: | \$2,735.04 | | | | | | |
| Less Total Discounts: | \$0.00 | | | | | | |
| Project Total: | \$2,735.04 | | | | | | |

23 Parcel(s)

0 Exempt Parcel(s)