10:33:11 4/11/2016	Public Improvement Assessment Ro	oll by Address Ratification Date:	Project: J1607C Resolution #:	Assm	t: 162008	Manager: TJT	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Heritage House Senior Apartments Lp 4530 E Thousand Oaks Blvd Unit Thousand Oaks CA 91362-3896 *202 7TH ST E *Ward: 2 *Pending as of: 3/11/2016	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 10 FT FOR ALLEY SWLY 1/3 OF LOTS 11 AND LOT 12 BLK 7  ** PLEASE NOTE ** General Fund	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee  *** Owner and Taxpaye		1.00 1.00 35.00 5.00	5,963.50 120.00 1.00 1.00	\$5,963.50 \$120.00 \$35.00 \$5.00 \$6,123.50	31-29-22-44-0052
Sirijundho Meditation Center Of Minnesota 1296 Point Douglas Rd Saint Paul MN 55119-5673 *1296 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 3/11/2016	SECTION 23 TOWN 28 RANGE 22 EX E 6 ACRES. THE S 330 FT OF PART LYING ELY OF HWY 61 OF N 1/2 OF NE 1/4 (SUBJ TO RD) IN SEC 23 TN 28 RN 22  ** PLEASE NOTE ** General Fund	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee  *** Owner and Taxpayo		1.00 1.00 35.00 5.00	4,015.80 120.00 1.00 1.00	\$4,015.80 \$120.00 \$35.00 \$5.00 \$4,175.80	23-28-22-11-0041
Total Demolition: Total DSI Admin Fee: Total Real Estate Admin Fee: Total Attorney Fee:  Project Total: Less Total Discounts:	\$9,979.30 \$240.00 \$70.00 \$10.00 \$10,299.30 \$0.00						
Project Total:	\$10,299.30						

0 Exempt Parcel(s)