| 8:52:54 3/15/2017              | Public Improvement Assessment Ro  | •                        | Project: J1710A Assn<br>Resolution #: | nt: 178511      | Manager: TJT | Page 1           |
|--------------------------------|---|--------------------------|---------------------------------------|-----------------|--------------|------------------|
| Owner or Taxpayer              | <b>Property Description</b>   | <b>Item Description</b>  | <b>Unit Rate</b>                      | <b>Quantity</b> | Charge Amts  | Property ID      |
|                                | GILBERT'S GREENWAY COURT EX E<br>12 FT LOT 3 AND E 10 FT OF LOT 5<br>AND ALL OF LOT 4 BLK 1 | Miscellaneous Abatement  |                                       | 4,625.00        | \$4,625.00   | 15-28-23-13-0016 |
| Martha M Bogie                 |   | DSI Admin Fee            | 1.00                                  | 120.00          | \$120.00     |                  |
| 1294 Bohland Pl                |   | Real Estate Admin Fee    | 35.00                                 | 1.00            | \$35.00      |                  |
| St Paul MN 55116-2205          |   | Attorney Fee             | 5.00                                  | 1.00            | \$5.00       |                  |
| *1294 BOHLAND PL               |   |                          |                                       | =               | \$4,785.00   |                  |
| *Ward: 3                       |   | *** Owner and Taxpayer * | **                                    |                 |              |                  |
| *Pending as of: 2/15/2017      |   |                          |                                       |                 |              |                  |
| 2.10.200                       | ** PLEASE NOTE **<br>16 100589 11/18/2016   |                          |                                       |                 |              |                  |
|                                | ROBERT A. SMITH'S REARRAN-  | Miscellaneous Abatement  |                                       | 4,900.00        |              | 25-29-23-31-0006 |
| 398 Front Ave                  | GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7   | DSI Admin Fee            | 1.00                                  | 120.00          | \$120.00     | 23-27-23-31-0000 |
| St Paul MN 55117-5215          | OF WILKIN AND HAYWARD'S OUTLOTS LOTS 1 & LOT 2 BLK 2  | Real Estate Admin Fee    | 35.00                                 | 1.00            | \$35.00      |                  |
| *398 FRONT AVE                 | OUTLOTS LOTS T& LOT 2 BLK 2   | Attorney Fee             | 5.00                                  | 1.00            | \$5.00       |                  |
| *Ward: 1                       |   |                          |                                       | =               | \$5,060.00   |                  |
| *Pending as of: 2/15/2017      |   | *** Owner and Taxpayer * | ***                                   |                 | ψ3,000.00    |                  |
| Pending as of. 2/13/2017       | ** PLEASE NOTE **<br>16 076145 9/6/2016   | 1 7                      |                                       |                 |              |                  |
|                                | ROBERT A. SMITH'S REARRAN-  | Miscellaneous Abatement  |                                       | 3,000.00        | \$3,000.00   |                  |
| 2515 White Bear Ave N #a-8-216 | GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7   | DSI Admin Fee            | 1.00                                  | 120.00          | \$120.00     | 20 25 20 01 000. |
| Maplewood MN 55109-5159        | OF WILKIN AND HAYWARD'S<br>OUTLOTS LOT 3 BLK 2  | Real Estate Admin Fee    | 35.00                                 | 1.00            | \$35.00      |                  |
| *402 FRONT AVE                 | GOTEOTS EOT S BER 2   | Attorney Fee             | 5.00                                  | 1.00            | \$5.00       |                  |
| *Ward: 1                       |   |                          |                                       | =               | \$3,160.00   |                  |
| *Pending as of: 2/15/2017      |   | *** Owner and Taxpayer * | **                                    |                 | ψ3,100.00    |                  |
| rending as of. 2/13/2017       | ** PLEASE NOTE **<br>16 076141 9/6/2016   |                          |                                       |                 |              |                  |
|                                | SLAYTON'S ADDITION TO   | Miscellaneous Abatement  |                                       | 2,300.00        | \$2,300.00   | 11-28-23-22-0072 |
| 1075 Lombard Ave               | 5 Lombard Ave. RIDGEWOOD PARK EX E 25 FT LOT 12   | DSI Admin Fee            | 1.00                                  | 120.00          | \$120.00     | 11 20 20 22 0012 |
| St Paul MN 55105-3256          | AND ALL OF LOT 11 BLK 1   | Real Estate Admin Fee    | 35.00                                 | 1.00            | \$35.00      |                  |
| *1075 LOMBARD AVE              |   | Attorney Fee             | 5.00                                  | 1.00            | \$5.00       |                  |
| *Ward: 2                       |   |                          |                                       | =               | \$2,460.00   |                  |
| *Pending as of: 2/15/2017      |   | *** Owner and Taxpayer * | **                                    |                 |              |                  |
|                                | ** PLEASE NOTE **<br>16 085390 10/4/2016  |                          |                                       |                 |              |                  |

\*\* PLEASE NOTE \*\*

12/2/2016

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| 8:52:54 3/15/2017              | Public Improvement Assessment | Roll by Address         | Project: J1710A | Assmt: 178511 | Manager: TJT | Page 3      |
|--------------------------------|-------------------------------|-------------------------|-----------------|---------------|--------------|-------------|
|                                |                               | Ratification Date:      | Resolution #:   |               |              |             |
| Owner or Taxpayer              | <b>Property Description</b>   | <b>Item Description</b> | <u>Unit I</u>   | Rate Quantity | Charge Amts  | Property ID |
| Total Miscellaneous Abatement: | \$21,600.00                   |                         |                 |               |              |             |
| Total DSI Admin Fee:           | \$960.00                      |                         |                 |               |              |             |
| Total Real Estate Admin Fee:   | \$280.00                      |                         |                 |               |              |             |

\$40.00

\$0.00

\$22,880.00

\$22,880.00

8 Parcel(s)

0 Exempt Parcel(s)

Total Attorney Fee:

**Less Total Discounts:** 

Project Total:

Project Total: