

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *17 7TH PL W *Ward: 2	Tract A	Operation and Maintenance City Processing Fee *** Owner ***	208.74 16.69	42.00 42.00	\$8,767.08 \$700.98 <u>\$9,468.06</u>	06-28-22-21-0077
Palace Theatre Operations LLC 701 N 1st Ave Minneapolis MN 55403-1327 *17 7TH PL W *Ward: 2	Tract A	*** Taxpayer ***				06-28-22-21-0077
KSH 7th Place LLC 2740 125th Ct Rosemont MN 55068 *9 7TH PL W *Ward: 2	Tract C	Operation and Maintenance City Processing Fee *** Owner and Taxpayer ***	208.74 16.69	261.00 261.00	\$54,481.14 \$4,356.09 <u>\$58,837.23</u>	06-28-22-21-0079
Hamm Partners Llc C/o Halverson and Blaiser Group LTD 7800 Metro Pkwy Ste 300 Bloomington MN 55425-1509 *408 ST PETER ST *Ward: 2	CITY OF ST. PAUL EX TRIANGLE FOR 6TH AND ST PETER STS LOTS 4 THRU LOT 9 BLK 7	Operation and Maintenance City Processing Fee *** Owner and Taxpayer ***	208.74 16.69	150.00 150.00	\$31,311.00 \$2,503.50 <u>\$33,814.50</u>	06-28-22-21-0041
Cpec Exchange 51180, Llc C/o Commercial Partners Exchange Co LLC 5881 Cedar Lake Rd S Golden Valley MN 55416-1481 *421 WABASHA ST N *Ward: 2	CITY OF ST. PAUL NWLY 2/3 OF LOTS 1 2 AND LOT 3 BLK 7	Operation and Maintenance City Processing Fee *** Owner ***	208.74 16.69	150.00 150.00	\$31,311.00 \$2,503.50 <u>\$33,814.50</u>	06-28-22-12-0024
VCI- Grace LLC 570 Asbury St N #107 ST PAUL MN 55104 *421 WABASHA ST N *Ward: 2	CITY OF ST. PAUL NWLY 2/3 OF LOTS 1 2 AND LOT 3 BLK 7	*** Taxpayer ***				06-28-22-12-0024

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Total Operation and Maintenance: \$125,870.22

Total City Processing Fee: \$10,064.07

Project Total: \$135,934.29**Less Total Discounts: \$0.00****Project Total: \$135,934.29**

Residential Frontage: 16.69 84.00 \$9,468.06

Commercial Frontage: 16.69 1,122.00 \$126,466.23

Frontage Totals: 1,206.00 \$135,934.29

4 Parcel(s)

0 Cert. Exempt Parcel(s)