

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eileen T Joyce 1212 Dale St N Saint Paul MN 55117-4117 <b>*1212 DALE ST N</b> *Ward: 5 *Pending as of: 11/21/2011	MARDALE LOT 15 BLK 1	Demolition	1.00	13,573.90	\$13,573.90	<b>24-29-23-33-0126</b>
		DSI Admin Fee	115.00	1.00	\$115.00	
		Real Estate Admin Fee	35.00	1.00	\$35.00	
		Attorney Fee	5.00	1.00	\$5.00	
					<u>\$13,728.90</u>	
		*** Taxpayer ***				

Sean Joyce 26242 Granada Ave Wyoming MN 55092-9273 <b>*1212 DALE ST N</b> *Ward: 5 *Pending as of: 11/21/2011	MARDALE LOT 15 BLK 1	*** Owner ***				<b>24-29-23-33-0126</b>
		** PLEASE NOTE **				

Stonecrest Income And Opportunity Fund I, Llc 4300 Stevens Creek Blvd Ste 27 San Jose CA 95129-1265 <b>*384 EARL ST</b> *Ward: 7 *Pending as of: 11/21/2011	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA N 40 FT OF S 80 FT OF LOTS 14 15 AND LOT 16 BLK 4	Demolition	1.00	15,618.93	\$15,618.93	<b>33-29-22-42-0142</b>
		DSI Admin Fee	115.00	1.00	\$115.00	
		Real Estate Admin Fee	35.00	1.00	\$35.00	
		Attorney Fee	5.00	1.00	\$5.00	
					<u>\$15,773.93</u>	
		*** Owner and Taxpayer ***				
		** PLEASE NOTE **				

Bjs Properties Llc 7582 Currell Blvd Ste 111 Saint Paul MN 55125-8212 <b>*600 HATCH AVE</b> *Ward: 5 *Pending as of: 11/21/2011	COMO PROSPECT ADDITION LOTS 12 & LOT 13 BLK 14	Demolition	1.00	7,715.31	\$7,715.31	<b>25-29-23-23-0098</b>
		DSI Admin Fee	115.00	1.00	\$115.00	
		Real Estate Admin Fee	35.00	1.00	\$35.00	
		Attorney Fee	5.00	1.00	\$5.00	
					<u>\$7,870.31</u>	
		*** Owner and Taxpayer ***				
		** PLEASE NOTE **				

Bjs Investments Llc 7582 Currell Blvd # 111 Woodbury MN 55125-8212 <b>*604 HATCH AVE</b> *Ward: 5 *Pending as of: 11/21/2011	COMO PROSPECT ADDITION LOT 11 BLK 14	Demolition	1.00	7,982.85	\$7,982.85	<b>25-29-23-23-0081</b>
		DSI Admin Fee	115.00	1.00	\$115.00	
		Real Estate Admin Fee	35.00	1.00	\$35.00	
		Attorney Fee	5.00	1.00	\$5.00	
					<u>\$8,137.85</u>	
		*** Owner and Taxpayer ***				
		** PLEASE NOTE **				

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>
Total Demolition:			\$44,890.99			
Total DSI Admin Fee:			\$460.00			
Total Real Estate Admin Fee:			\$140.00			
Total Attorney Fee:			\$20.00			
<b>Project Total:</b>			<b>\$45,510.99</b>			
<b>Less Total Discounts:</b>			<b>\$0.00</b>			
<b>Project Total:</b>			<b>\$45,510.99</b>			

4 Parcel(s)

0 Exempt Parcel(s)