

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 Amt</u>	<u>Property ID</u>
Jpmorgan Chase Bank Nat Assoc 7255 Baymeadows Way Jacksonville FL 32256-6851 <b>*85 BATTLE CREEK RD</b> *Ward: 7 *Pending as of: 3/7/2011	JOHNSON'S GARDEN LOTS EX N 213.11 FT & EX S 80 FT OF E 120 FT OF PART ELY OF BATTLE CREEK PARK OF LOT 7	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 20.00 5.00	22,262.17 1.00 1.00 1.00	\$22,262.17 \$115.00 \$20.00 \$5.00 <u>\$22,402.17</u>	<b>02-28-22-32-0020</b>
*** Owner and Taxpayer ***						
** PLEASE NOTE ** C.D.B.G. Funds						
Nhiaker Yang Chue Lor Yang 336 Labore Rd Apt 213 Saint Paul MN 55117-1114 <b>*375 COOK AVE W</b> *Ward: 5 *Pending as of: 3/7/2011	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 10 BLK 19	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 20.00 5.00	12,571.85 1.00 1.00 1.00	\$12,571.85 \$115.00 \$20.00 \$5.00 <u>\$12,711.85</u>	<b>25-29-23-13-0028</b>
*** Owner and Taxpayer ***						
** PLEASE NOTE ** C.D.B.G. Funds						
State Of Mn Trust Exempt P0 Box 64097 St Paul MN 55164-0097 <b>*947 EARL ST</b> *Ward: 6 *Pending as of: 3/7/2011	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 72	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 20.00 5.00	7,900.93 1.00 1.00 1.00	\$7,900.93 \$115.00 \$20.00 \$5.00 <u>\$8,040.93</u>	<b>28-29-22-31-0004</b> <b>***EXEMPT***</b>
*** Owner and Taxpayer ***						
** PLEASE NOTE ** C.D.B.G. Funds						
Lucille B Herring 4738 S Langley Ave Chicago IL 60615-1514 <b>*940 IGLEHART AVE</b> *Ward: 1 *Pending as of: 3/7/2011	MARSHALL BOULEVARD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK A	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 20.00 5.00	18,678.77 1.00 1.00 1.00	\$18,678.77 \$115.00 \$20.00 \$5.00 <u>\$18,818.77</u>	<b>35-29-23-34-0129</b>
*** Owner and Taxpayer ***						
** PLEASE NOTE ** C.D.B.G. Funds						

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deutsche Bank Nat Trust Co 6801 Colwell Blvd Irving TX 75039-3198 <b>*968 JACKSON ST</b> *Ward: 5 *Pending as of: 3/7/2011	ELBRA DIVISION LOT 15 BLK 2	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 20.00 5.00	9,061.85 1.00 1.00 1.00	\$9,061.85 \$115.00 \$20.00 \$5.00	<b>30-29-22-13-0098</b>
		*** Owner and Taxpayer ***			<u>\$9,201.85</u>	

\*\* PLEASE NOTE \*\*  
C.D.B.G. Funds

Angela Burton 1245 Shakopee Ave E Apt 318 Shakopee MN 55379-2833 <b>*105 MANITOBA AVE</b> *Ward: 5 *Pending as of: 3/7/2011	LEWIS' ADDITION TO ST. PAUL LOT 4 BLK 2	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 20.00 5.00	11,279.31 1.00 1.00 1.00	\$11,279.31 \$115.00 \$20.00 \$5.00	<b>30-29-22-32-0224</b>
		*** Owner and Taxpayer ***			<u>\$11,419.31</u>	

\*\* PLEASE NOTE \*\*  
C.D.B.G. Funds

Wells Fargo Bank Na 150 Allegheny Center Pittsburgh PA 15212-5335 <b>*1644 REANEY AVE</b> *Ward: 7 *Pending as of: 3/7/2011	DENSLOWS REARRANGEMENT ETC. LOT 4 BLK 9	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 20.00 5.00	8,765.39 1.00 1.00 1.00	\$8,765.39 \$115.00 \$20.00 \$5.00	<b>27-29-22-43-0078</b>
		*** Owner and Taxpayer ***			<u>\$8,905.39</u>	

\*\* PLEASE NOTE \*\*  
C.D.B.G. Funds

Bac Home Loans Servicing Lp 400 National Way Simi Valley CA 93065-6414 <b>*655 SHERBURNE AVE</b> *Ward: 1 *Pending as of: 3/7/2011	CHUTE BROTHERS DIVISION NO. 2 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 22	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 20.00 5.00	16,531.47 1.00 1.00 1.00	\$16,531.47 \$115.00 \$20.00 \$5.00	<b>35-29-23-14-0145</b>
		*** Owner and Taxpayer ***			<u>\$16,671.47</u>	

\*\* PLEASE NOTE \*\*  
C.D.B.G. Funds

Total Demolition:	\$107,051.74
Total DSI Admin Fee:	\$920.00
Total Real Estate Admin Fee:	\$160.00
Total Attorney Fee:	\$40.00
<b>Project Total:</b>	<b>\$108,171.74</b>
8 Parcel(s)	
1 Exempt Parcel(s)	