

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	1.00	22,262.17	\$22,262.17	<b>02-28-22-32-0020</b>
		DSI Admin Fee	115.00	1.00	\$115.00	
		Real Estate Admin Fee	20.00	1.00	\$20.00	
		Attorney Fee	5.00	1.00	\$5.00	
		*** 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	1.00	12,571.85	\$12,571.85	<b>25-29-23-13-0028</b>
		DSI Admin Fee	115.00	1.00	\$115.00	
		Real Estate Admin Fee	20.00	1.00	\$20.00	
		Attorney Fee	5.00	1.00	\$5.00	
		*** 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	1.00	7,900.93	\$7,900.93	<b>28-29-22-31-0004</b> ***EXEMPT***
		DSI Admin Fee	115.00	1.00	\$115.00	
		Real Estate Admin Fee	20.00	1.00	\$20.00	
		Attorney Fee	5.00	1.00	\$5.00	
		*** 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	1.00	18,678.77	\$18,678.77	<b>35-29-23-34-0129</b>
		DSI Admin Fee	115.00	1.00	\$115.00	
		Real Estate Admin Fee	20.00	1.00	\$20.00	
		Attorney Fee	5.00	1.00	\$5.00	
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** C.D.B.G. Funds				

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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)	