

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description | Item Description      | Unit Rate | Quantity  | Charge Amts        | Property ID             |
|--|----------------------|-----------------------|-----------|-----------|--------------------|-------------------------|
| Eileen T Joyce<br>1212 Dale St N<br>Saint Paul MN 55117-4117<br><b>*1212 DALE ST N</b><br>*Ward: 5<br>*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<br>26242 Granada Ave<br>Wyoming MN 55092-9273<br><b>*1212 DALE ST N</b><br>*Ward: 5<br>*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,<br>Llc<br>4300 Stevens Creek Blvd Ste 27<br>San Jose CA 95129-1265<br><b>*384 EARL ST</b><br>*Ward: 7<br>*Pending as of: 11/21/2011 | H. F. SCHWABE'S ADDITION TO ST.<br>PAUL, MINNESOTA N 40 FT OF S 80<br>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<br>7582 Currell Blvd Ste 111<br>Saint Paul MN 55125-8212<br><b>*600 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 11/21/2011 | COMO PROSPECT ADDITION LOTS 12<br>& 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<br>7582 Currell Blvd # 111<br>Woodbury MN 55125-8212<br><b>*604 HATCH AVE</b><br>*Ward: 5<br>*Pending as of: 11/21/2011 | COMO PROSPECT ADDITION LOT 11<br>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)