

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>
Steven K Peck	WEINANDS ADDITION WLY 1/2 VAC	Demolition	1.00	1,200.00	\$1,200.00	20-29-22-33-0014
363 Hawthorne Ave E	WEINAND ST ADJ AND LOT 7 BLK 2	DSI Admin Fee	1.00	120.00	\$120.00	
St Paul MN 55130-3518		Real Estate Admin Fee	35.00	1.00	\$35.00	
*363 HAWTHORNE AVE E		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 5					<u><u>\$1,360.00</u></u>	
*Pending as of: 3/7/2014		*** Owner and Taxpayer ***				

** PLEASE NOTE **
General Fund

Owb Reo Llc	SYNDICATE NO. 5 ADDITION LOT 9	Demolition	1.00	1,675.00	\$1,675.00	34-29-23-24-0208
888 E Walnut St	BLK 29	DSI Admin Fee	1.00	120.00	\$120.00	
Pasadena CA 91101-1802		Real Estate Admin Fee	35.00	1.00	\$35.00	
*1434 SHERBURNE AVE		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 4					<u><u>\$1,835.00</u></u>	
*Pending as of: 3/7/2014		*** Owner and Taxpayer ***				

** PLEASE NOTE **
General Fund

Total Demolition: \$2,875.00
Total DSI Admin Fee: \$240.00
Total Real Estate Admin Fee: \$70.00
Total Attorney Fee: \$10.00

Project Total: \$3,195.00

Less Total Discounts: \$0.00

Project Total: \$3,195.00

2 Parcel(s)

0 Exempt Parcel(s)