

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soua Vang 624 Fuller Ave Ste 206 St Paul MN 55104-4865 *859 FRONT AVE *Ward: 5 *Pending as of: 7/8/2011	ROYAL OAKS W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 17	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 20.00 5.00	20,278.31 1.00 1.00 1.00	\$20,278.31 \$115.00 \$20.00 \$5.00	26-29-23-13-0216
					\$20,418.31	
*** Owner and Taxpayer ***						
** PLEASE NOTE ** NON C.D.B.G Fund						

Mary C Sullivan 1942 Juliet Ave St Paul MN 55105-1722 *1942 JULIET AVE *Ward: 3 *Pending as of: 7/8/2011	HANKEE'S CLEVELAND VIEW LOT 1 BLK 4	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 20.00 5.00	1,805.00 1.00 1.00 1.00	\$1,805.00 \$115.00 \$20.00 \$5.00	09-28-23-23-0031
					\$1,945.00	
*** Owner and Taxpayer ***						
** PLEASE NOTE ** NON C.D.B.G Fund						

Lillie Ryals Nate Ryals Po Box 5601 Hopkins MN 55343-0493 *967 MARGARET ST *Ward: 7 *Pending as of: 7/8/2011	ADAM GOTZIAN'S SUB. OF BLK. 107, LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 7 BLK 107	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 20.00 5.00	18,048.47 1.00 1.00 1.00	\$18,048.47 \$115.00 \$20.00 \$5.00	33-29-22-21-0158
					\$18,188.47	
*** Owner and Taxpayer ***						
** PLEASE NOTE ** NON C.D.B.G Fund						

Federal National Mortgage Association Po Box 650043 Dallas TX 75265-0043 *101 WINNIPEG AVE *Ward: 5 *Pending as of: 7/8/2011	LEWIS' ADDITION TO ST. PAUL LOT 23 BLK 3	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 20.00 5.00	8,078.39 1.00 1.00 1.00	\$8,078.39 \$115.00 \$20.00 \$5.00	30-29-22-32-0124
					\$8,218.39	
*** Owner and Taxpayer ***						
** PLEASE NOTE ** NON C.D.B.G Fund						

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<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>
Gmac Mortgage Corporation	ARLINGTON HILLS ADDITION TO ST.	Demolition	1.00	12,764.93	\$12,764.93	29-29-22-41-0105
500 Enterprise Rd Suite 150 Po	PAUL 40/45 THRU 49 LOTS 14 AND	DSI Admin Fee	115.00	1.00	\$115.00	
Horsham PA 19044-0969	LOT 15 BLK 30	Real Estate Admin Fee	20.00	1.00	\$20.00	
*803 YORK AVE		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 6					<u>\$12,904.93</u>	

*Pending as of: 7/8/2011

*** Owner and Taxpayer ***

** PLEASE NOTE **
NON C.D.B.G Fund

ESCROW

Total Demolition:	\$60,975.10
Total DSI Admin Fee:	\$575.00
Total Real Estate Admin Fee:	\$100.00
Total Attorney Fee:	\$25.00
Project Total:	\$61,675.10
Less Total Discounts:	\$0.00
Project Total:	\$61,675.10

5 Parcel(s)

0 Exempt Parcel(s)