

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>      |
|--------------------------------|-----------------------------------|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Ib Property Holdings Llc       | WEST ST PAUL BLKS 1 THRU 99 EX    | Demolition                 | 1.00             | 122,628.55      | \$122,628.55      | <b>08-28-22-21-0075</b> |
| Bayview Loan Servicing Llc     | SELY QUADRANGULAR PART            | Real Estate Admin Fee      | 35.00            | 1.00            | \$35.00           |                         |
| 4425 Ponce De Leon Blvd 5th Fl | MEASURING 84 76/100 FT ON SWLY    | Attorney Fee               | 5.00             | 1.00            | \$5.00            |                         |
| Coral Gables FL 33146-1837     | L AND 143 97/100 FT ON NELY L     |                            |                  |                 | \$122,668.55      |                         |
| <b>*488 ROBERT ST S</b>        | PART OF LOTS 1 2 3 4 AND 7 BLK 72 | *** Owner and Taxpayer *** |                  |                 |                   |                         |
|                                | NELY OF L RUN PAR WITH            |                            |                  |                 |                   |                         |

\*Ward: 2  
 \*Pending as of: 7/2/2012

\*\* PLEASE NOTE \*\*

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|                              |                     |
|------------------------------|---------------------|
| Total Demolition:            | \$122,628.55        |
| Total Real Estate Admin Fee: | \$35.00             |
| Total Attorney Fee:          | \$5.00              |
| <b>Project Total:</b>        | <b>\$122,668.55</b> |
| <b>Less Total Discounts:</b> | <b>\$0.00</b>       |
| <b>Project Total:</b>        | <b>\$122,668.55</b> |

**1 Parcel(s)**  
**0 Exempt Parcel(s)**