

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description      | Unit Rate | Quantity  | Charge Amts | Property ID             |
|---|---|-----------------------|-----------|-----------|-------------|-------------------------|
| Sharri K Mueller<br>664 Case Ave<br>St Paul MN 55106-3702<br><b>*664 CASE AVE</b><br>*Ward: 6<br>*Pending as of: 11/27/2018 | JOSEPH R. WEIDE'S SUBDIVISION OF<br>BLOCK 24, ARLINGTON HILLS<br>ADDITION TO ST. PAUL, MINN. LOT<br>11 BLK 24 | Demolition            | 1.00      | 18,400.25 | \$18,400.25 | <b>29-29-22-42-0011</b> |
|   |   | DSI Admin Fee         | 1.00      | 1,017.53  | \$1,017.53  |                         |
|   |   | Real Estate Admin Fee | 35.00     | 1.00      | \$35.00     |                         |
|   |   | Attorney Fee          | 5.00      | 1.00      | \$5.00      |                         |
|   |   |                       |           |           |             |                         |

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\*

|  |   |                       |       |           |             |                         |
|--|---|-----------------------|-------|-----------|-------------|-------------------------|
| Ocwen Loan Servicing Llc<br>1661 Worthington Rd Ste 100<br>West Palm Beach FL 33409-6493<br><b>*302 COMO AVE</b><br>*Ward: 1<br>*Pending as of: 11/27/2018 | HUMPHREY'S ADDITION TO SAINT<br>PAUL SUBJ TO ST; LOTS 3,4 & 5 BLK 6 | Demolition            | 1.00  | 32,068.79 | \$32,068.79 | <b>36-29-23-12-0166</b> |
|  |   | DSI Admin Fee         | 1.00  | 1,030.93  | \$1,030.93  |                         |
|  |   | Real Estate Admin Fee | 35.00 | 1.00      | \$35.00     |                         |
|  |   | Attorney Fee          | 5.00  | 1.00      | \$5.00      |                         |
|  |   |                       |       |           |             |                         |

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\*

|   |  |                       |       |           |             |                         |
|---|--|-----------------------|-------|-----------|-------------|-------------------------|
| Green Rock Apartments Llc<br>C/O Dale Howey<br>991 Parker Ave<br>Roseville MN 55113-6432<br><b>*929 CONWAY ST</b><br>*Ward: 7<br>*Pending as of: 11/27/2018 | ADAM GOTZIAN'S SUB. OF BLK. 84,<br>LYMAN DAYTONS ADDITION TO ST.<br>PAUL EX W 10 FT LOT 18 | Demolition            | 1.00  | 20,521.88 | \$20,521.88 | <b>33-29-22-23-0109</b> |
|   |  | DSI Admin Fee         | 1.00  | 1,137.63  | \$1,137.63  |                         |
|   |  | Real Estate Admin Fee | 35.00 | 1.00      | \$35.00     |                         |
|   |  | Attorney Fee          | 5.00  | 1.00      | \$5.00      |                         |
|   |  |                       |       |           |             |                         |

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\*

\*\*\*ESCROW\*\*\*

|   |                             |                       |       |          |            |                         |
|---|-----------------------------|-----------------------|-------|----------|------------|-------------------------|
| Jpmorgan Chase Bank<br>Co Homesales Inc<br>3415 Vision Dr<br>Columbus OH 43219-6009<br><b>*737 ORANGE AVE E</b><br>*Ward: 6<br>*Pending as of: 11/27/2018 | OAK VILLE PARK LOT 18 BLK 4 | Demolition            | 1.00  | 1,350.00 | \$1,350.00 | <b>20-29-22-44-0036</b> |
|   |                             | DSI Admin Fee         | 1.00  | 1,130.92 | \$1,130.92 |                         |
|   |                             | Real Estate Admin Fee | 35.00 | 1.00     | \$35.00    |                         |
|   |                             | Attorney Fee          | 5.00  | 1.00     | \$5.00     |                         |
|   |                             |                       |       |          |            |                         |

\*\*\* Owner and Taxpayer \*\*\*

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|-------------------------|--------------------------------|-----------------------|-----------|-----------|--------------------|-------------------------|
| Peter S Bohmbach        | HOME CROFT, AN ADDITION TO THE | Demolition            | 1.00      | 21,823.46 | \$21,823.46        | <b>21-28-23-12-0104</b> |
| Tracy L Bohmbach        | CITY OF ST. PAUL LOT 24 BLK 2  | DSI Admin Fee         | 1.00      | 1,024.22  | \$1,024.22         |                         |
| 1725 Graham Ave Apt 330 |                                | Real Estate Admin Fee | 35.00     | 1.00      | \$35.00            |                         |
| St Paul MN 55116-3279   |                                | Attorney Fee          | 5.00      | 1.00      | \$5.00             |                         |
|                         |                                |                       |           |           | <u>\$22,887.68</u> |                         |

**\*1757 SHERIDAN AVE**

\*Ward: 3

\*Pending as of: 11/27/2018

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\*

|                         |                                   |                       |       |           |                    |                         |
|-------------------------|-----------------------------------|-----------------------|-------|-----------|--------------------|-------------------------|
| Marjorie E Kisch        | STINSON'S SUBDIVISION OF BLOCK    | Demolition            | 1.00  | 18,710.96 | \$18,710.96        | <b>29-29-22-42-0195</b> |
| 4740 204th Ave Nw       | 36 OF ARLINGTON HILLS ADD. TO ST. | DSI Admin Fee         | 1.00  | 1,108.68  | \$1,108.68         |                         |
| Oak Grove MN 55303-4029 | PAUL LOT 7 BLK 36                 | Real Estate Admin Fee | 35.00 | 1.00      | \$35.00            |                         |
|                         |                                   | Attorney Fee          | 5.00  | 1.00      | \$5.00             |                         |
|                         |                                   |                       |       |           | <u>\$19,859.64</u> |                         |

**\*612 WELLS ST**

\*Ward: 6

\*Pending as of: 11/27/2018

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\*

|                       |  |                       |       |           |                    |                         |
|-----------------------|--|-----------------------|-------|-----------|--------------------|-------------------------|
| C/O Mary Haus         | LEWIS SECOND ADDITION TO ST              | Demolition            | 1.00  | 23,720.07 | \$23,720.07        | <b>25-29-23-41-0045</b> |
| 2217 Liberty Ln       | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, | DSI Admin Fee         | 1.00  | 1,006.98  | \$1,006.98         |                         |
| St Paul MN 55122-1957 | & 15 E 1/2 OF LOT 4 AND ALL OF LOT       | Real Estate Admin Fee | 35.00 | 1.00      | \$35.00            |                         |
|                       | 5 BLK 10                                 | Attorney Fee          | 5.00  | 1.00      | \$5.00             |                         |
|                       |  |                       |       |           | <u>\$24,767.05</u> |                         |

**\*955 WOODBRIDGE ST**

\*Ward: 1

\*Pending as of: 11/27/2018

\*\*\* Taxpayer and 3rd Party \*\*\*

|                       |  |               |  |  |  |                         |
|-----------------------|--|---------------|--|--|--|-------------------------|
| Donald J Mccall       | LEWIS SECOND ADDITION TO ST              | *** Owner *** |  |  |  | <b>25-29-23-41-0045</b> |
| 955 Woodbridge St     | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, |               |  |  |  |                         |
| St Paul MN 55117-5362 | & 15 E 1/2 OF LOT 4 AND ALL OF LOT       |               |  |  |  |                         |
|                       | 5 BLK 10                                 |               |  |  |  |                         |
|                       |  |               |  |  |  |                         |

**\*955 WOODBRIDGE ST**

\*Ward: 1

\*Pending as of: 11/27/2018

\*\* PLEASE NOTE \*\*

|                              |              |
|------------------------------|--------------|
| Total Demolition:            | \$136,595.41 |
| Total DSI Admin Fee:         | \$7,456.89   |
| Total Real Estate Admin Fee: | \$245.00     |
| Total Attorney Fee:          | \$35.00      |

**Project Total: \$144,332.30**

**Less Total Discounts: \$0.00**

**Project Total: \$144,332.30**

Ratification Date:

Resolution #:

Owner or Taxpayer

Property Description

Item Description

Unit Rate

Quantity

Charge Amts

Property ID

7 Parcel(s)

0 Cert. Exempt Parcel(s)