9:00:28 9/20/2017	Public Improvement Assessment Ro		Project: J1802C As Resolution #:	smt: 182001	Manager: TJT	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sandra L Dhar	WILD ROSE ADDITION LOT 59 BLK	Demolition		27,058.28	\$27,058.28	35-29-22-24-0049
1627 Gunston Dr Apt C	1	DSI Admin Fee	1.00	1,060.66	\$1,060.66	
New Richmond WI 54017-2476		Real Estate Admin Fee	35.00	1.00	\$35.00	
*1917 4TH ST E		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 7					\$28,158.94	
*Pending as of: 8/14/2017		*** Owner and Taxpayer *	***			
	** PLEASE NOTE **					
Maxwell Holdhusen	LYMAN D. BAIRDS ADDITION LOT 8	Demolition		15,215.63	\$15,215.63	34-29-23-23-0107
2504 Harriet Ave	BLK 2	DSI Admin Fee	1.00	1,083.08	\$1,083.08	
Minneapolis MN 55405-6585		Real Estate Admin Fee	35.00	1.00	\$35.00	
*1530 CHARLES AVE		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 4					\$16,338.71	
*Pending as of: 8/14/2017		*** Owner and Taxpayer *	***		,	
	** PLEASE NOTE **					
	LANE'S PHALEN GROVE ADD., ST.	Demolition		16,241.15	\$16,241.15	21-29-22-32-0114
896 Cottage Ave E	PAUL, MINN. LOT 14 BLK 5	DSI Admin Fee	1.00	1,021.24	\$1,021.24	
St Paul MN 55106-1808		Real Estate Admin Fee	35.00	1.00	\$35.00	
*896 COTTAGE AVE E		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 6					\$17,302.39	
*Pending as of: 8/14/2017		*** Owner and Taxpayer *	***			
0	** PLEASE NOTE **					
	MILTON ADDITION LOT 3 BLK 3	Demolition	<u> </u>	14,567.07	\$14,567.07	35-29-23-31-0168
844 Hague Ave Side 2		DSI Admin Fee	1.00	1,093.00	\$1,093.00	
Saint Paul MN 55104-6783		Real Estate Admin Fee	35.00	1.00	\$35.00	
*870 FULLER AVE		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 1					\$15,700.07	
*Pending as of: 8/14/2017	** PLEASE NOTE **	*** Owner and Taxpayer *	***			
		·				
Patrick Nseumen	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO	Demolition	1.00	3,000.00	\$3,000.00	32-29-22-41-0147
8288 Red Rock Rd	ST. PAUL SUBJ TO ESMTS THE FOL	DSI Admin Fee Real Estate Admin Fee	1.00	0.00	\$0.00 \$35.00	
Eden Prairie MN 55347-1422	PART NLY OF HUDSON RD OF LOTS	Attorney Fee	35.00 5.00	1.00 1.00	\$35.00 \$5.00	
*805 HUDSON RD	14 15 AND LOT 16 BLK 57	radincy i co	5.00	1.00		
*Ward: 7		*** Owner and Taxpayer *	***		\$3,040.00	
*Pending as of: 8/14/2017		···· Owner and Taxpayer				
	** PLEASE NOTE **					

9:00:28 9/20/2017	Public Improvement Assessment Ro	•	oject: J1802C esolution #:	Assmt	: 182001	Manager: TJT	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit I</u>	<u>Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bayview Loan Servicing Llc	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Demolition		1.00	13,157.00	\$13,157.00	20-29-22-12-0080
4425 Ponce De Leon Blvd 5th Fl	MINN. W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 3	DSI Admin Fee		1.00	1,105.68	\$1,105.68	
Coral Gables FL 33146-1873	LOT 24 BLK 3	Real Estate Admin Fee	3:	5.00	1.00	\$35.00	
*600 IDAHO AVE E		Attorney Fee	:	5.00	1.00	\$5.00	
*Ward: 6					:	\$14,302.68	
*Pending as of: 8/14/2017		*** Owner and Taxpayer **	*				
-	** PLEASE NOTE **						***ESCROW***
	GEORGE BROS. ADDITION TO THE	Demolition		1.00	14,970.00	\$14,970.00	33-29-23-11-0198
438 Main St Unit 200	CITY OF ST. PAUL LOT 6 BLK 3	DSI Admin Fee		1.00	1,026.22	\$1,026.22	
Saint Paul MN 55102-3093		Real Estate Admin Fee	3:	5.00	1.00	\$35.00	
*1698 LAFOND AVE		Attorney Fee	:	5.00	1.00	\$5.00	
*Ward: 4					:	\$16,036.22	
*Pending as of: 8/14/2017		*** Owner and Taxpayer **	*				
	** PLEASE NOTE **						
	CLOVERDALE, ST. PAUL, MINN. LOT	Demolition		1.00	15,690.12	\$15,690.12	28-29-22-12-0143
538 St Peter St Apt 208	2 BLK 3	DSI Admin Fee		1.00	1,052.84	\$1,052.84	
Saint Paul MN 55102-5002		Real Estate Admin Fee	3:	5.00	1.00	\$35.00	
*1112 ROSE AVE E		Attorney Fee	:	5.00	1.00	\$5.00	
*Ward: 6					-	\$16,782.96	
*Pending as of: 8/14/2017		*** Owner and Taxpayer **	*				
	** PLEASE NOTE **						
	SMITHS SUBD OF BLKS 9 10 15 AND	Demolition		1.00	18,361.78	\$18,361.78	36-29-23-24-0226
418 Sherburne Ave	16 LOTS 20 & LOT 21 BLK 16	DSI Admin Fee		1.00	1,046.78	\$1,046.78	
Saint Paul MN 55103-1941		Real Estate Admin Fee	3:	5.00	1.00	\$35.00	
*418 SHERBURNE AVE		Attorney Fee	:	5.00	1.00	\$5.00	
*Ward: 1					-	\$19,448.56	
*Pending as of: 8/14/2017		*** Owner and Taxpayer **	*				
	** PLEASE NOTE **						
Lynn M Gerlach	AUERBACH & HAND'S ADDITION TO	Demolition		1.00	13,320.07	\$13,320.07	25-29-23-13-0134
Thomas L Gerlach	THE CITY OF ST. PAUL LOT 12 BLK 35	DSI Admin Fee		1.00	1,099.19	\$1,099.19	
2317 Tilsen St N		Real Estate Admin Fee		5.00	1.00	\$35.00	
Maplewood MN 55119-3038		Attorney Fee	:	5.00	1.00	\$5.00	
*1008 WESTERN AVE N *Ward: 5		*** Owner and Taxpayer **	*		-	\$14,459.26	
*Pending as of: 8/14/2017							
0	** PLEASE NOTE **						

9:00:28 9/20/2017	Public Improvement Assessment	Roll by Address Ratification Date:	Project: J1802C Assn Resolution #:	nt: 182001	Manager: TJT	Page 3
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Total Demolition:	\$151,581.10					
Total DSI Admin Fee:	\$9,588.69					
Total Real Estate Admin Fee:	\$350.00					
Total Attorney Fee:	\$50.00					
Project Total:	\$161,569.79					
Less Total Discounts:	\$0.00					
Project Total:	\$161,569.79					
10 Parcel(s)						

0 Cert. Exempt Parcel(s)