| 10:31:42 4/11/2016 | Public Improvement Assessment R | • | Project: J1610G Assn Resolution #: | nt: 168710 | Manager: TJT | Page 1 |
|--|---|--|---------------------------------------|----------------------------------|---|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Hsbc Bank Usa Na Trustee Co Ocwen Loan Servicing Llc 12001 Science Dr Ste 110 Orlando FL 32826-2913 **817 BURR ST *Ward: 5 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 12 BLK 4 | Garbage Hauling DSI Admin Fee Real Estate Admin Fee Attorney Fee *** Owner and Taxpayer | 1.00 1.00 35.00 5.00 | 400.00 120.00 1.00 1.00 | \$400.00 \$120.00 \$35.00 \$5.00 | 29-29-22-34-0132 |
| *Pending as of: 4/1/2016 | ** PLEASE NOTE ** 16-018210 3/16/2016 16-018782 3/24/2016 16-021078 3/30/2016 | | | | | |
| James J Marazzo 1072 Charles Ave Saint Paul MN 55104-2617 *1072 CHARLES AVE *Ward: 1 *Pending as of: 4/1/2016 | SIMONITSCH'S SUBDIVISION OF BLOCK 11 & 14 OF HYDE PARK LOT 9 BLK 1 | Garbage Hauling Real Estate Admin Fee Attorney Fee *** Owner and Taxpayer | 1.00 35.00 5.00 | 200.00 1.00 1.00 | \$200.00 \$35.00 \$5.00 \$240.00 | 35-29-23-23-0155 |
| | ** PLEASE NOTE ** 16-016769 3/16/2016 16-018792 3/30/2016 16-012825 3/2/2016 16-014653 3/9/2016 | | | | | |
| Soe Doh 664 Cook Ave E Saint Paul MN 55106-3103 *662 COOK AVE E | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 7 | Garbage Hauling DSI Admin Fee Real Estate Admin Fee Attorney Fee | 1.00 1.00 35.00 5.00 | 100.00 120.00 1.00 1.00 | \$100.00 \$120.00 \$35.00 \$5.00 | 29-29-22-13-0095 |
| *Ward: 6 *Pending as of: 4/1/2016 | ** PLEASE NOTE ** 16-018938 3/24/2016 | *** Owner and Taxpayer | *** | | \$200.00 | |
| John E Lukas David M Selden 301 20th Ave S | LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 86 1/3 FT OF LOTS 1 2 AND LOT 3 BLK 26 | Garbage Hauling Real Estate Admin Fee Attorney Fee | 1.00 35.00 5.00 | 600.00 1.00 1.00 | \$600.00 \$35.00 \$5.00 | 32-29-22-42-0002 |
| *325 MARIA AVE *Ward: 7 *Pending as of: 4/1/2016 | | *** Owner and Taxpayer | *** | | \$640.00 | |
| | ** PLEASE NOTE ** 16-012824 3/2/2016 16-018791 3/24/2016 16-014652 3/9/2016 16-016768 3/16/2016 | | | | | |

| 10:31:42 4/11/2016 | Public Improvement Assessment Ro | oll by Address Ratification Date: | Project: J1610G Resolution #: | Assmt | : 168710 | Manager: TJT | Page 2 |
|--|---|--|----------------------------------|-----------------------|------------------------|-------------------------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit l</u> | Rate | Quantity | Charge Amts | Property ID |
| Hsbc Bank Usa Na Trustee Co Ocwen Loan Servicing Llc 12001 Science Dr Ste 110 | STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 31 AND ALL OF LOT 32 BLK 4 | Garbage Hauling Real Estate Admin Fee Attorney Fee | 3 | 1.00 35.00 5.00 | 300.00 1.00 1.00 | \$300.00 \$35.00 \$5.00 | 20-29-22-43-0210 |
| Orlando FL 32826-2913 *685 MARYLAND AVE E *Ward: 6 *Pending as of: 4/1/2016 | | *** Owner and Taxpayer | · *** | | | \$340.00 | |
| | ** PLEASE NOTE ** 16-012865 3/9/2016 16-016764 3/16/2016 | | | | | | |
| Ricardo Gonzales | OAK VILLE PARK LOT 6 BLK 18 | Garbage Hauling Real Estate Admin Fee | | 1.00 | 200.00 | \$200.00 \$35.00 | 29-29-22-11-0093 |
| 152 Belvidere St W Unit 1 Saint Paul MN 55118-5717 | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| * 792 ROSE AVE E *Ward: 6 *Pending as of: 4/1/2016 | | *** Owner and Taxpayer | r *** | | • | \$240.00 | |
| | ** PLEASE NOTE ** 16-014651 3/9/2016 16-018786 3/24/2016 16-016765 3/16/2016 16-011062 3/2/2016 | | | | | | |
| P R Metzger Family Trust | SYNDICATE NO. 5 ADDITION LOT 9 | Garbage Hauling | | 1.00 | 50.00 | \$50.00 | 34-29-23-13-0172 |
| P R Metzger 1314 Sherburne Ave | BLK 31 | Real Estate Admin Fee Attorney Fee | | 5.00 5.00 | 1.00 1.00 | \$35.00 \$5.00 | |
| Saint Paul MN 55104-2531 *1314 SHERBURNE AVE *Ward: 4 *Pending as of: 4/1/2016 | | *** Owner and Taxpayer | r *** | | ; | \$90.00 | |
| • | ** PLEASE NOTE ** 16-012826 3/2/2016 | | | | | | |
| Total Garbage Hauling: | \$1,850.00 | | | | | | |
| Total DSI Admin Fee: Total Real Estate Admin Fee: | \$240.00 \$245.00 | | | | | | |
| Total Attorney Fee: | \$35.00 | | | | | | |
| Project Total: | \$2,370.00 | | | | | | |
| Less Total Discounts: | \$0.00 | | | | | | |
| Project Total: | \$2,370.00 | | | | | | |

0 Exempt Parcel(s)