Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|--|-----------------|---------------------------|------------------|
| Mia Malay | SWEENEY'S ADDITION TO WEST ST. PAUL LOT 10 BLK 8 | Delinquent Trash Bill | | 110.49 | \$110.49 | 07-28-22-34-0156 |
| Zachary Malay | FAUL LOT TO BLK 8 | | | | \$110.49 | |
| 305 Annapolis St W St Paul MN 55118-5009 | | *** Owner and Taxpay | /er *** | | | |
| *305 ANNAPOLIS ST W | | | Total Assessment: | | \$110.49 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Fernando Aguilar Olivar | BANNING AND OLIVIER'S ADDITION | | | | | 07-28-22-34-0152 |
| 25 Jackson Ave S | TO WEST ST. PAUL E 1/3 OF LOTS 10 | Definquent Trash Bin | 1.00 | = | \$110.49 | 07-28-22-34-0152 |
| Hopkins MN 55343-8438 | 11 AND LOT 12 BLK 44 | *** Owner and Taxpay | /er *** | | \$110.49 | |
| *327 ANNAPOLIS ST W | | o wher and ranpay | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | | 140.68 | \$140.68 | 02-28-23-23-0022 |
| Catherine S Brooks | PAUL IN RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 25 AND | | | _ | \$140.68 | |
| 1001 Ashland Ave | ALL OF LOT 24 BLK 31 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-7002 | | | | _ | | |
| *1001 ASHLAND AVE | | | Total Assessment: | | \$140.68 | |
| *Ward: 1 *Pending as of: 1/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| rending as of: 1/11/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$140.68 | |
| | | | i ajon i imount. | | φ1 TU.UU | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Randall J Mueller | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 02-28-23-23-0028 |
| Eileen R Mueller | PAUL IN RAMSEY COUNTY, MINNESOTA LOT 6 BLK 32 | | | - | \$117.80 | |
| 1004 Ashland Ave | MINNESOTY EOT VEEK 32 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-7001 | | | | _ | | |
| *1004 ASHLAND AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| St Paul Public Housing Agency | SUMMIT PARK ADDITION TO ST. | | | 107.56 | | |
| Attn: Comptroller | PAUL IN RAMSEY COUNTY, | • | | _ | \$107.56 | 02 20 20 20 0000 |
| 555 Wabasha St N Ste 400 | MINNESOTA LOT 8 BLK 32 | *** Owner and Taxpay | ver *** | | \$107.30 | |
| St Paul MN 55102-1602 | | o wher and rampay | • | | | |
| *1012 ASHLAND AVE | | | Total Assessment: | _ | \$107.56 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.56 | |
| John P Larson Trustee | SUMMIT PARK ADDITION TO ST. | | | | | |
| Nicolle Renee Nelson Trustee | PAUL IN RAMSEY COUNTY, | 1 | | _ | \$169.37 | 02-20-23-23-0033 |
| 1032 Ashland Ave Unit 2 St Paul MN 55104-7098 | MINNESOTA E 33 77/100 FT OF LOT 13 BLK 32 | *** Owner and Taxpay | er *** | | \$109.37 | |
| *1032 ASHLAND AVE | | | Total Assessment: | = | \$169.37 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$169.37 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|-----------------------|---------------------------------------|-----------------|------------------|------------------|
| Eric Kaluza | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | | 110.49 | \$110.49 | 02-28-23-23-0124 |
| 1069 Ashland Ave | PAUL IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 42 | | | | \$110.49 | |
| St Paul MN 55104-7004 | | *** Owner and Taxpay | /er *** | | | |
| *1069 ASHLAND AVE | | | | | ф110.40 | |
| *Ward: 1 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | | | r ayon Amount. | | \$110.47 | ***ESCROW*** |
| Matthew D St Clair | SUMMIT PARK ADDITION TO ST. | | | 117.80 | | 02-28-23-23-0090 |
| Melissa A St Clair | PAUL IN RAMSEY COUNTY, | | | = | \$117.80 | |
| 13364 196th Ave Nw | MINNESOTA E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 41 | *** Owner and Taxpay | /er *** | | Ψ117.00 | |
| Elk River MN 55330-2143 | | | | | | |
| *1076 ASHLAND AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Daniel Grohs Contracting Inc | SUMMIT PARK ADDITION TO ST. | | | | | 02-28-23-24-0037 |
| Po Box 502 | PAUL IN RAMSEY COUNTY, | 1 | | = | \$169.37 | 02-20-23-24-0037 |
| Champlin MN 55316-0502 *874 ASHLAND AVE | MINNESOTA LOT 4 BLK 20 | *** Owner and Taxpay | /er *** | | \$109.37 | |
| *Ward: 1 | | | Total Assessment: | = | \$169.37 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$169.37 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Sidney E Jackson | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | | 110.49 | \$110.49 | 02-28-23-24-0041 |
| Willette L Jackson | PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 20 | | | | \$110.49 | |
| 1145 Hudson Rd Apt 311 | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-3352 | | | | | | |
| *892 ASHLAND AVE | | | Total Assessment: | | \$110.49 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Robert Rudolph | SUMMIT PARK ADDITION TO ST. | | | 99.60 | | 02-28-23-24-0080 |
| Sarah Lutman | PAUL IN RAMSEY COUNTY, | • | | = | \$99.60 | 02 20 20 21 0000 |
| 946 Ashland Ave | MINNESOTA LOT 7 BLK 29 | *** Owner and Taxpay | /er *** | | \$99.00 | |
| St Paul MN 55104-7018 | | | | | | |
| *946 ASHLAND AVE | | | Total Assessment: | - | \$99.60 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.60 | |
| Robert Kopf Jr | SUMMIT PARK ADDITION TO ST. | | | | | 02-28-23-24-0081 |
| 950 Ashland Ave | PAUL IN RAMSEY COUNTY, | ī | | _ | \$207.72 | 02-20-25-24-0001 |
| St Paul MN 55104-7018 | MINNESOTA LOT 8 BLK 29 | *** Owner and Taxpay | 7er *** | | \$207.72 | |
| *950 ASHLAND AVE | | Owner and raxpay | | | | |
| *Ward: 1 | | | Total Assessment: | = | \$207.72 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| S | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$207.72 | |

Page 4

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael G Aistrup | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | | 69.46 | \$69.46 | 02-28-23-24-0119 |
| Rebecca A Aistrup | PAUL IN RAMSEY COUNTY, MINNESOTA LOT 20 BLK 30 | | | _ | \$69.46 | |
| 957 Ashland Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-7019 | | | | _ | | |
| *957 ASHLAND AVE | | | Total Assessment: | | \$69.46 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.46 | |
| | SUMMIT PARK ADDITION TO ST. | | | | | 02-28-23-24-0084 |
| Anne A Welna | PAUL IN RAMSEY COUNTY, | | | = | \$80.89 | |
| 964 Ashland Ave | MINNESOTA LOT 11 BLK 29 | *** Owner and Taxpay | /er *** | | ψου.ογ | |
| St Paul MN 55104-7018 | | | | | | |
| *964 ASHLAND AVE | | | Total Assessment: | | \$80.89 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |
| Trinity Sober Homes | SUMMIT PARK ADDITION TO ST. | | | | | 02-28-23-23-0024 |
| 983 Ashland Ave | PAUL IN RAMSEY COUNTY, | 1 | | _ | \$169.37 | 02-20-23-23-0024 |
| St Paul MN 55104-7002 *983 ASHLAND AVE | MINNESOTA E 1/2 OF LOT 27 AND ALL OF LOT 28 BLK 31 | *** Owner and Taxpay | /er *** | | \$109.37 | |
| *Ward: 1 | | | Total Assessment: | = | \$169.37 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$169.37 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|-------------------------|-----------------|----------------|--------------------|
| Jes Properties Llc | RUDOLPH'S RE-AR. OF BLOCK 13 | Delinquent Trash Bill | | 208.76 | \$208.76 | 07-28-22-42-0021 |
| 7730 Blackwell Ct | NELSON STEVENS AND KING'S ADD LOT 24 BLK 13 | | | _ | \$208.76 | |
| Inver Grove Heights MN 55076-2804 | | *** Owner and Taxpay | er *** | | | |
| *142 BAKER ST W *Ward: 2 | | | Total Assessment: | | \$208.76 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$208.76 | |
| Anthony D Lucas | RUDOLPH'S RE-AR. OF BLOCK 13 | Delinquent Trash Bill | | | | 07-28-22-42-0020 |
| 148 Baker St W | NELSON STEVENS AND KING'S ADD LOT 23 BLK 13 | | | _ | \$110.49 | ** -* **-* |
| St Paul MN 55107-2702 | LOT 23 BLK 13 | *** Owner and Taxpay | er *** | | \$1101. | |
| *148 BAKER ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | RUDOLPH'S RE-AR. OF BLOCK 13 | Delinquent Trash Bill | | 80.89 | | 07-28-22-42-0017 |
| Cynthia Munn | NELSON STEVENS AND KING'S ADD LOTS 19 AND LOT 20 BLK 13 | | | _ | \$80.89 | |
| 164 Baker St W St Paul MN 55107-2702 | 2010 17 11.10 201 20 22.11 13 | *** Owner and Taxpay | er *** | | | |
| *164 BAKER ST W | | | Total Assessment: | | \$80.89 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| foan M Basques | NELSON STEVENS AND KING'S | Delinquent Trash Bill | 1.00 | 26.74 | \$26.74 | 07-28-22-42-0031 |
| Anthony P Basques | ADDITION TO WEST ST PAUL SUBJ TO ESMT THE E 50 FT OF LOTS 2 3 AND | | | · | \$26.74 | |
| 236 Baker St W | LOT 6BLK 15 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2705 | | | | _ | | |
| *236 BAKER ST W | | | Total Assessment: | | \$26.74 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$26.74 | |
| Gabrielle W Strong | NELSON STEVENS AND KING'S | | | 110.49 | | |
| Darwin E Strong | ADDITION TO WEST ST PAUL EX E | | | _ | \$110.49 | ** == == *= **** |
| 244 Baker St W | 100 FT LOTS 2 3 AND LOT 6 BLK 15 | *** Owner and Taxpay | er *** | | ψ110.42 | |
| St Paul MN 55107-2705 | | Ī, J | | | | |
| *244 BAKER ST W | | | Total Assessment: | - | \$110.49 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | MATTOCK PARK LOT 18 BLK 7 | | | | | |
| 1683 Bayard Ave | | 1 | | _ | \$110.48 | 07-20-23-44-0110 |
| St Paul MN 55116 | | *** Owner and Taxpay | or *** | | \$110.46 | |
| *1683 BAYARD AVE | | Owner and Taxpay | C 1 | | | |
| *Ward: 3 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | Ψ0.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Kathryn Mueller | PLUM ORCHARD W 7 FT OF LOT 1 | Delinquent Trash Bill | | 69.95 | \$69.95 | 09-28-23-43-0027 |
| 1706 Bayard Ave | AND ALL OF LOT 2 BLK 4 | | | _ | \$69.95 | |
| St Paul MN 55116-1464 | | *** Owner and Taxpay | /er *** | | | |
| *1706 BAYARD AVE *Ward: 3 | | | Total Assessment: | _ | \$69.95 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| Kathleen M Anderson | LANE'S CLEVELAND VILLAS PLAT 2 | Delinquent Trash Bill | | | | 09-28-23-34-0019 |
| Dennis R Anderson | LOT 60 AND W 1/2 OF LOT 61 | • | | = | \$110.48 | 0, 20 20 01 001 |
| 1897 Bayard Ave | | *** Owner and Taxpay | /er *** | | \$110.40 | |
| St Paul MN 55116-1212 | | 1. | | | | |
| *1897 BAYARD AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | MISSABE ADDITION W 1/2 OF VAC | Delinquent Trash Bill | | 80.90 | | 09-28-23-34-0085 |
| Timothy Morehead Trustee | ALLEY ADJ AND FOL LOTS 15 AND | | | = | \$80.90 | 0, 20 20 01 0000 |
| 1932 Bayard Ave St Paul MN 55116-1215 | LOT 16 BLK 2 | *** Owner and Taxpay | /er *** | | \$ | |
| *1932 BAYARD AVE | | | Total Assessment: | - | \$80.90 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------------|--|-----------------|------------------|------------------|
| Burke Stucker | STATE PARK ADDITION PLAT 4 EX E 75 FT LOTS 1 2 AND LOT 3 BLK 2 | Delinquent Trash Bill | | 80.90 | \$80.90 | 09-28-23-33-0082 |
| Molly M Stucker | 73 FT LOTS 12 AND LOT 3 BLK 2 | | | | \$80.90 | |
| 2044 Bayard Ave St Paul MN 55116-1204 | | *** Owner and Taxpay | er *** | | | |
| *2044 BAYARD AVE | | | Total Assessment: | | \$80.90 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| • | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| James Anthony Michienzi | RUDOLPH'S RE-AR. OF BLOCK 13 | — — — — — — — — — — — — — — — — — — — | | | | 07-28-22-42-0015 |
| 658 Bellows St | NELSON STEVENS AND KING'S ADD | Definquent Trash Bin | 1.00 | = | | 07-28-22-42-0015 |
| St Paul MN 55107-2745 | LOT 17 BLK 13 | *** Owner and Taxpay | /er *** | | \$80.89 | |
| *658 BELLOWS ST | | o wher and raxpay | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$80.89 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |
| Michael R Burton | TYRER'S RE-ARRANGEMENT OF | Delinquent Trash Bill | | 117.80 | <u>\$117.80</u> | 07-28-22-42-0115 |
| Tina M Burton | BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL | | | = | \$117.80 | |
| 706 Bellows St | LOTS 11 & LOT 12 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2744 | | | | = | | |
| *706 BELLOWS ST | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | | | i aj om minount. | | ψ11 / •00 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Michael V Mccarty | SHERWOODS REARRANGEMENT ETC. EX W 10 FT; THE N 13 FT OF LOT | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-44-0157 |
| 37 Belvidere St W | 4 & THE N 13 FT OF LOT | | | | \$117.80 | |
| St Paul MN 55107-3368 *37 BELVIDERE ST W | THE E 20 FT THEREOF & THE E 20 FT OF LOT 3 & THAT PT OF LOT 2 LYING | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | W OF THE E 9.5 FT THEREOF | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Margaret A Kaeding | SHERWOODS REARRANGEMENT | — — — — — — — Delinquent Trash Bill | | | | 07.29.22.44.0159 |
| 43 Belvidere St W | ETC. EX W 10 FT; THAT PT OF LOT 4 $$ | Demiquent Trash Bin | 1.00 | = | \$110.49 | 07-28-22-44-0158 |
| St Paul MN 55107-3368 *43 BELVIDERE ST W | LYING S OF THE N 13 FT & THAT PART OF LOT 3 LYING S OF THE N 13 FT AND W OF THE E 20 FT THEREOF | *** Owner and Taxpay | er *** | | \$110.49 | |
| *Ward: 2 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$110.49 | |
| | | | r ayon Amount. | | \$110.49 | |
| Michael C Skillrud | ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 3 BLK | Delinquent Trash Bill | | 110.49 | \$110.49 | 09-28-23-22-0030 |
| Theresa M Skillrud | 2 | | | | \$110.49 | |
| 1950 Berkeley Ave St Paul MN 55105-1632 | | *** Owner and Taxpay | er *** | | | |
| *1950 BERKELEY AVE | | | Total Assessment: | - | \$110.49 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Dianne E Matthews | LANE'S VIEW LOT 18 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 | 09-28-23-22-0017 |
| 1981 Berkeley Ave | | | | = | \$80.89 | |
| St Paul MN 55105-1633 | | *** Owner and Taxpay | er *** | | | |
| *1981 BERKELEY AVE | | | | _ | | |
| *Ward: 3 | | | Total Assessment: | | \$80.89 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |
| Thomas C Witkowski | ROBERT L WARES ADDITION LOT 20 | Delinquent Trash Bill | | 9.61 | | 09-28-23-22-0131 |
| Shannon M Witkowski | BLK 1 | | | _ | \$9.61 | |
| 2035 Berkley Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55105-1635 | | | | _ | | |
| *2035 BERKELEY AVE | | | Total Assessment: | | \$9.61 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.61 | |
| Karl D Schissel | WEST ST PAUL BLKS 100 THRU 171 ETC LOT 2 BLK 119 | Delinquent Trash Bill | | 110.49 | \$110.49 | 07-28-22-41-0001 |
| 632 Bidwell St | ETC LOT 2 BLK 119 | | | _ | \$110.49 | |
| St Paul MN 55107-3612 | | *** Owner and Taxpay | ver *** | | | |
| *632 BIDWELL ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|-------------------|
| Anthony Del Rio Iii | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-41-0055 |
| 674 Bidwell St | ETC LOTS 4 & LOT 5 BLK 134 | | | _ | \$117.80 | |
| St Paul MN 55107-3614 *674 BIDWELL ST | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | TYRER'S RE-ARRANGEMENT OF | | | | | |
| Eric M Lander | BLOCK 18, OF NELSON, STEVENS & | 1 | | _ | \$110.49 | 07-20-22-42-0040 |
| Po Box 1204 | KING'S ADDITION TO WEST ST. PAUL LOT 1 BLK 18 | *** Owner and Taxpay | /er *** | | \$110.49 | |
| Walhalla SC 29691-1204 | LOT THER TO | o wher and ranpay | , 61 | | | |
| *679 BIDWELL ST | | | Total Assessment: | _ | \$110.49 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | TYRER'S RE-ARRANGEMENT OF | — — — — — — Delinquent Trash Bill | | 110.49 | | 07-28-22-42-0042 |
| 689 Bidwell St | BLOCK 18, OF NELSON, STEVENS & | • | | _ | \$110.49 | 0, 20 22 12 00 12 |
| St Paul MN 55107-3637 *689 BIDWELL ST | KING'S ADDITION TO WEST ST. PAUL LOT 3 BLK 18 | *** Owner and Taxpay | /er *** | | ψ110.42 | |
| *Ward: 2 | | | Total Assessment: | - | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|--|--------------|---------------------------|------------------|
| Rafael A Diaz | JACKSON AND BIDWELL'S | Delinquent Trash Bill | | 110.49 | \$110.49 | 07-28-22-41-0132 |
| 718 Bidwell St | ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | | | _ | \$110.49 | |
| St Paul MN 55107-3344 | MINNESOTA LOT 9 BLK 2 | *** Owner and Taxpay | /er *** | | | |
| *746 BIDWELL ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$110.49 | |
| | | | · | | | |
| Lynnee Spiker | DESNOYER PARK RAMSEY CO., | Delinquent Trash Bill | | 110.48 | \$110.48 | 05-28-23-11-0030 |
| Phill Spiker Ii | MINN. LOT 1 BLK 52 | | | | \$110.48 | |
| 163 Cleveland Ave N | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-5728 | | | | | | |
| *163 CLEVELAND AVE N | | | Total Assessment: | | \$110.48 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | GROVELAND ADDITION TO ST. PAUL, | — — — — — — Delinquent Trash Bill | | 110.49 | | 05-28-23-41-0049 |
| Rena Dehler | RAMSEY COUNTY, MINNESOTA LOT 7 BLK 3 | | | - | \$110.49 | |
| 115 Cleveland Ave S St Paul MN 55105-7741 | / BLK 3 | *** Owner and Taxpay | /er *** | | | |
| *115 CLEVELAND AVE S | | | Total Assessment: | | \$110.49 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|---|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Randall Scott Baker | GROVELAND ADDITION TO ST. PAUL, | Delinquent Trash Bill | | 117.80 | \$117.80 | 05-28-23-44-0006 |
| 151 Cleveland Ave S | RAMSEY COUNTY, MINNESOTA LOT 6 BLK 4 | | | | \$117.80 | |
| St Paul MN 55105-1101 | V SER 1 | *** Owner and Taxpay | /er *** | | | |
| *151 CLEVELAND AVE S | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | AUDITOR'S SUBDIVISION NO. 68 ST. | | | 107.56 | | 05-28-23-44-0053 |
| Attn: Comptroller | PAUL, MINN. LOT 1 | | | = | \$107.56 | 00 20 20 11 0000 |
| 555 Wabasha St N Ste 400 | | *** Owner and Taxpay | /er *** | | \$107.50 | |
| St Paul MN 55102-1602 | | 1 7 | | | | |
| *193 CLEVELAND AVE S | | | Total Assessment: | | \$107.56 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.56 | |
| Pro Mark Property Services Llc | GROVELAND ADDITION TO ST. PAUL, | — — — — — — — Delinquent Trash Bill | | | | 05-28-23-41-0020 |
| 2038 Ford Pky Ste 410 | RAMSEY COUNTY, MINNESOTA LOT | - | | = | \$117.80 | 00 20 20 11 0020 |
| St Paul MN 55116-1931 | 4 BLK 2 | *** Owner and Taxpay | /er *** | | Ψ117.00 | |
| *57 CLEVELAND AVE S | | 1 7 | | | | |
| *Ward: 4 | | | Total Assessment: | - | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|----------------|--------------------|
| Timothy Dyrhaug | GROVELAND ADDITION TO ST. PAUL, | Delinquent Trash Bill | | 117.80 | \$117.80 | 05-28-23-41-0044 |
| Kristin Dyrhaug | RAMSEY COUNTY, MINNESOTA LOT 1 AND N 10 FT OF LOT 2 BLK 3 | | | | \$117.80 | |
| 87 Cleveland Ave S | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55105-1055 | | | | | | |
| *87 CLEVELAND AVE S | | | Total Assessment: | | \$117.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| North Real Estate Llc | PROSPECT PLATEAU,BLOCKS 1 2 AN | Delinquent Trash Bill | | | <u>\$14.17</u> | 08-28-22-12-0061 |
| 902 Arcade St | NWLY 20 FT OF LOT 1 BLK 7 IN BLOCKS 6 7 8 9 10 11 12 13 AND 14 | | | - | \$14.17 | |
| St Paul MN 55106-3803 | PROSPECT PLATEAU AND IN SD | *** Owner and Taxpay | er *** | | | |
| *222 CONGRESS ST E | BLOCKS 1 2 AND 3 PROSPECT PLATEAU ALL OF LOT 6 BLK 1 | | | | | |
| *Ward: 2 | PLATEAU ALL OF LOT 6 BLK 1 | | Total Assessment: | | \$14.17 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$14.17 | |
| | RUETH'S REARRANGEMENT LOT 2 | | | 110.48 | | |
| Kristen J Neurer | | | | = | \$110.48 | |
| 151 Cretin Ave N | | *** Owner and Taxpay | er *** | | • | |
| St Paul MN 55104-5702 | | • • | | | | |
| *151 CRETIN AVE N | | | Total Assessment: | | \$110.48 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Karla E Frenkel | RUETH'S REARRANGEMENT LOT 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 05-28-23-12-0056 |
| Gary Frenkel | | | | | \$117.80 | |
| 155 Cretin Ave N | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-5702 | | | | _ | | |
| *155 CRETIN AVE N | | | Total Assessment: | | \$117.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | ROGERS' ADDITION TO ST. PAUL LOT | — — — — — — Delinquent Trash Bill | | 110.49 | | 02-28-23-22-0024 |
| C/O Brenda Rakestraw | 26 BLK 1 | | | = | \$110.49 | |
| 1440 Commerce St Apt 101 | | *** Owner and Taxpay | /er *** | | Ψ1101.5 | |
| Roseville MN 55113-4212 | | | | | | |
| *1001 DAYTON AVE | | | Total Assessment: | | \$110.49 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | ROGERS' ADDITION TO ST. PAUL LOT | — — — — — — Delinquent Trash Bill | | 110.49 | | 02-28-23-22-0091 |
| 1020 Dayton Ave | 10 BLK 4 | | | = | \$110.49 | |
| St Paul MN 55104-6501 * 1020 DAYTON AVE | | *** Owner and Taxpay | /er *** | | , | |
| *Ward: 1 | | | Total Assessment: | - | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

| | r | Ratification Date: | Resolution #: | | g. | |
|--|--|---------------------------------------|-------------------------|-----------------|--------------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Patsy A Washington | ROGERS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 02-28-23-22-0020 |
| 812 Beech St | 21 BLK 1 | | | _ | \$69.95 | |
| Waterloo IA 50703-3324 | | *** Owner and Taxpay | er *** | | | |
| *1021 DAYTON AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | ROGERS' ADDITION TO ST. PAUL LOT | — — — — — — — — — — — — — — — — — — — | | 169.37 | | |
| Kevin A Snipes | 28 BLK 2 | Definquent Trash Bin | 1.00 | 109.37 | | 02-28-23-22-0052 |
| 1051 Dayton Ave | | *** Owner and Taxpay | *** | | \$169.37 | |
| St Paul MN 55104 | | Owner and raxpay | CI | | | |
| *1051 DAYTON AVE | | | Total Assessment: | | \$169.37 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$169.37 | |
| | | | | | | |
| Coretta B Walker-Rinehart | ROGERS' ADDITION TO ST. PAUL LOT 27 BLK 2 | Delinquent Trash Bill | 1.00 | 208.76 | \$208.76 | 02-28-23-22-0051 |
| 1057 Dayton Ave St Paul MN 55104-6504 | | *** | de de de | | \$208.76 | |
| *1057 DAYTON AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | Total Assessment: | - | \$200.76 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$208.76 \$0.00 | |
| 1 Chaing as 01. 1/11/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Carrent Tear Interest. | | ψ0.00 | |

Payoff Amount:

\$208.76

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

| Datification | Datas | Dagalution |
|--------------|-------|------------|
| Ratification | Date: | Resolution |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Richard Hamilton | ROGERS' ADDITION TO ST. PAUL LOT 25 BLK 2 | Delinquent Trash Bill | | 80.89 | \$80.89 | 02-28-23-22-0049 |
| Emilie Hamilton | 23 BLK 2 | | | _ | \$80.89 | |
| 1065 Dayton Ave St Paul MN 55104-6504 | | *** Owner and Taxpay | /er *** | | | |
| *1065 DAYTON AVE | | | Total Assessment: | | \$80.89 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |
| | ROGERS' ADDITION TO ST. PAUL E 2 | — — — — — — Delinquent Trash Bill | | | | 02-28-23-22-0047 |
| Dorothea Byrne | FT OF N 32 FT OF LOT 22 AND ALL OF | • | | = | \$222.83 | 02 20 20 22 0017 |
| 1071 Dayton Ave | LOT 23 BLK 2 | *** Owner and Taxpay | /er *** | | Ψ222.03 | |
| St Paul MN 55104-6504 | | 1 7 | | | | |
| *1071 DAYTON AVE | | | Total Assessment: | | \$222.83 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$222.83 | |
| Barbara J Gay | ROGERS' ADDITION TO ST. PAUL LOT 9 BLK 3 | Delinquent Trash Bill | | 10.24 | \$10.24 | 02-28-23-22-0065 |
| Pauline Peagler |) BLK 3 | | | | \$10.24 | |
| 1076 Dayton Ave St Paul MN 55104-6503 | | *** Owner and Taxpay | /er *** | | | |
| *1076 DAYTON AVE | | | Total Assessment: | - | \$10.24 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$10.24 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

| | r | Ratification Date: | Resolution #: | | | |
|---|-----------------------------|-------------------------|--|-----------------|------------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Lisa M Tschider | DESNOYER PARK RAMSEY CO., | Delinquent Trash Bill | | 110.48 | \$110.48 | 05-28-23-11-0019 |
| 2103 Dayton Ave | MINN. LOT 20 BLK 51 | | | _ | \$110.48 | |
| St Paul MN 55104-5734 | | *** Owner and Taxpay | er *** | | | |
| *2103 DAYTON AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Peter E Hinrichs | LESLIE ADDITION LOT 7 | | | 80.90 | | 05-28-23-11-0098 |
| Amy L D Hinrichs | | | | _ | \$80.90 | |
| 2154 Dayton Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-5735 *2154 DAYTON AVE | | | Total Assessment: | | \$80.90 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | | | | | | |
| Emily Anneke Murray Rudegeair | LESLIE ADDITION LOT 9 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 05-28-23-11-0100 |
| 2162 Dayton Ave | | | | | \$117.80 | |
| St Paul MN 55104-5735 | | *** Owner and Taxpay | er *** | | | |
| *2162 DAYTON AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | | | i ayon Amount. | | 911/.OU | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Shane P Stubblefield | DESNOYER PARK RAMSEY CO., | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 05-28-23-12-0139 |
| Pamela L Cherry | MINN. EX THE N 38 FT LYING ELY OF THE WLY 16.5 FT; LOT 17 BLK 49 | | | | \$117.80 | |
| 2191 Dayton Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-5706 | | | | | | |
| *2191 DAYTON AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | CIC NO 593 911-915 DAYTON AVE | — — — — — — Delinquent Trash Bill | | | | 02-28-23-21-0249 |
| 915 Dayton Ave | UNIT NO.915 | • | | = | \$110.49 | 02 20 20 21 02 19 |
| St Paul MN 55104-6542 | | *** Owner and Taxpay | ver *** | | \$110.49 | |
| *915 DAYTON AVE | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | ROGERS' ADDITION TO ST. PAUL LOT | | | 99.60 | | 02-28-23-22-0083 |
| 161 Marie Ave E 2 | 1 BLK 4 | Ī | | = | \$99.60 | 02-20-23-22-0003 |
| West Saint Paul MN 55118-4009 | | *** Owner and Taxpay | /er *** | | \$99.00 | |
| *984 DAYTON AVE | | o wher and ranpay | | | | |
| *Ward: 1 | | | Total Assessment: | = | \$99.60 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.60 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--|---------------------------------------|---------------------------------------|-----------------|-------------|------------------|
| Ruthelle West | ROGERS' ADDITION TO ST. PAUL EX E | Delinquent Trash Bill | 1.00 | 169.37 | \$169.37 | 02-28-23-22-0026 |
| 916 Hague Ave | 92 50/100 FT LOT 31 AND EX E 33 25/100 FT LOT 29 AND ALL OF LOT | | | _ | \$169.37 | |
| St Paul MN 55104-6516 | 28 BLK 1 | *** Owner and Taxpay | er *** | | | |
| *991 DAYTON AVE *Ward: 1 | | | Total Assessment: | | \$169.37 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$169.37 | |
| | WEST ST PAUL BLKS 1 THRU 99 E 45 | — — — — — — — — — — — — — — — — — — — | | | | 05-28-22-34-0031 |
| 131 Delos St E | FT OF FOL W 2/3 OF S 3/10 OF LOT 3 | Definquent Trash Bili | 1.00 | = | | 05-28-22-34-0031 |
| St Paul MN 55107-2206 | AND W 2/3 OF LOTS 4 & 5 BLK 20 | *** Owner and Taxpay | · · · · · · · · · · · · · · · · · · · | | \$10.24 | |
| *131 DELOS ST E | | Owner and Taxpay | er · · · | | | |
| *Ward: 2 | | | Total Assessment: | - | \$10.24 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$10.24 | |
| Jose Antonio Aranda | WEST ST PAUL BLKS 100 THRU 171 | — — — — — — Delinquent Trash Bill | | | | |
| 677 Dodd Rd | ETC EX ST; THE FOL, E 85 FT OF S 13 | Definquent Trash Bin | 1.00 | = | | 07-28-22-41-0158 |
| St Paul MN 55107-3615 | FT OF LOT 1 AND E 85 FT OF N 1/2 OF | *** Owner and Taxpay | · · · · ** | | \$110.49 | |
| *677 DODD RD | LOT 2 BLK 133 | Owner and Taxpay | CI ··· | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|---|--|-----------------|--|--------------------|
| Ronald T Graf | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 | 07-28-22-41-0041 |
| C/O Graf Concrete Masonry | ETC PART SELY OF DODD RD OF LOT 3 BLK 133 | | | = | \$110.49 | |
| 680 Dodd Rd | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3639 * 680 DODD RD | | | T-4-1 A | _ | \$110.49 | |
| *Ward: 2 | | | Total Assessment: | | \$110.49 \$0.00 | |
| * ward: 2 *Pending as of: 1/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| rending as of. 1/11/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Andrew J Gibbons Krysta I Gibbons 88 Exeter Place St Paul MN 55104-5707 *88 EXETER PL *Ward: 4 *Pending as of: 1/11/2019 | SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. N 10 FT OF LOT 8 AND ALL OF LOT 7 BLK 1 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: | 117.80 | \$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 | 05-28-23-13-0007 |
| Katherine Montague Lance Ramm | SUMMIT WOOD W 1/2 OF LOT 112 AND ALL OF LOT 111 | Delinquent Trash Bill | Payoff Amount: | 110.49 | \$117.80 | 05-28-23-44-0119 |
| 2157 Fairmount Ave St Paul MN 55105-1149 | | *** Owner and Taxpay | er *** | | | |
| *2157 FAIRMOUNT AVE | | | Total Assessment: | - | \$110.49 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|-------------------------|-------------------------|--------------------|-------------|--------------------|
| Paul T Broenen | SUMMIT WOOD LOT 110 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 | 05-28-23-44-0118 |
| Saffron Emerson | | | | - | \$110.49 | |
| 7690 County 17 Blvd | | *** Owner and Taxpay | ver *** | | | |
| Cannon Falls MN 55009-4049 | | | | | | |
| *2161 FAIRMOUNT AVE | | | Total Assessment: | | \$110.49 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Katherine J Werner | SUMMIT WOOD EX E 17 FT LOT 107 | Delinquent Trash Bill | | 69.95 | | 05-28-23-44-0115 |
| 2177 Fairmount Ave | AND ALL OF LOT 106 | • | | = | \$69.95 | 00 20 20 11 0110 |
| St Paul MN 55105-1149 | | *** Owner and Taxpay | ver *** | | ψ0)./3 | |
| *2177 FAIRMOUNT AVE | | 1 7 | | | | |
| *Ward: 4 | | | Total Assessment: | - | \$69.95 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| Nancy C Stolpestad | KINGS MAPLE WOOD LOT 31 BLK 1 | Delinquent Trash Bill | | - — — — | | 05-28-23-43-0026 |
| 2193 Fairmount Ave | | 1 | | = | \$69.95 | 03-20-23-43-0020 |
| St Paul MN 55105-1151 | | *** Owner and Taxpay | /er *** | | φυσ.συ | |
| *2193 FAIRMOUNT AVE | | olor and ranpay | | | | |
| *Ward: 4 | | | Total Assessment: | - | \$69.95 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|---|---|-----------------|--|--------------------|
| John P Newcome | KINGS MAPLE WOOD W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 1 | Delinquent Trash Bill | | 117.80 | \$117.80 | 05-28-23-43-0018 |
| Margaret T Newcome | 20 AND ALL OF LOT 19 BLK 1 | | | | \$117.80 | |
| 2249 Fairmount Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55105-1151 *2249 FAIRMOUNT AVE | | | T 1 A | | #117.00 | |
| *Ward: 4 | | | Total Assessment: | | \$117.80 \$0.00 | |
| *Pending as of: 1/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| 1 chang as of. 1/11/2017 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Susan C Duffy Patrick M Duffy 657 Fairview Ave S St Paul MN 55116-1449 *657 FAIRVIEW AVE S *Ward: 3 *Pending as of: 1/11/2019 | RESERVE PARK GARDEN LOTS PART OF DEWEY PL VAC ACCRUING AND S 47 FT OF N 141 FT OF PART S OF BAYARD AVE AND W OF FAIRVIEW AVE OF E 1/2 OF LOT 14 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 117.80 | \$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80 | 09-28-23-34-0029 |
| Alan W Hupp Karen M Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-4900 *2534 FRANKLIN AVE *Ward: 4 *Pending as of: 1/11/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. W 1/2 OF LOT 1 BLK 12 BAKERS ADD AND IN SD HOLLINSHEADS ADD THE W 1/2 OF LOT 1 BLK 2 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 117.80 | \$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80 | 29-29-23-33-0022 |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

| n | 4 | 4. | D 4 |
|----|-------|--------|--------|
| Ka | ıtını | catior | ı Date |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|---------------------------------------|-----------------|--------------------------|------------------|
| Joanne M Mohrman | GROVELAND ADDITION TO ST. PAUL, | Delinquent Trash Bill | 1.00 | 66.77 | \$66.77 | 05-28-23-41-0054 |
| William F Mohrman | RAMSEY COUNTY, MINNESOTA EX W 20 FT LOT 13 AND ALL OF LOT 12 | | | | \$66.77 | |
| 2089 Goodrich Ave | BLK 3 | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55105-1019 | | | | | | |
| *2089 GOODRICH AVE | | | Total Assessment: | | \$66.77 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$66.77 | |
| | | | | | ***** | |
| Craig J Peine | KINGS MAPLE WOOD LOT 14 BLK 1 | Delinquent Trash Bill | | 110.49 | \$110.49 | 05-28-23-43-0013 |
| Janelle M Peine | | | | <u>=</u> | \$110.49 | |
| 2252 Goodrich Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55105-1022 | | | | = | | |
| *2252 GOODRICH AVE | | | Total Assessment: | | \$110.49 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Dimaze Audio Visual Llc | Lot 30 Blk 2 | Delinquent Trash Bill | | 117.80 | \$117.80 | 05-28-23-41-0152 |
| 2076 Grand Ave | | | | _ | \$117.80 | |
| St Paul MN 55105-1025 | | *** Owner and Taxpay | /er *** | | 4-2-7-10-0 | |
| *2076 GRAND AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|---|-----------------|--|--------------------|
| Colleen Ormberg | GROVELAND ADDITION TO ST. PAUL, | Delinquent Trash Bill | | 9.61 | \$9.61 | 05-28-23-41-0042 |
| 2084 Grand Ave | RAMSEY COUNTY, MINNESOTA LOT 28 BLK 2 | | | | \$9.61 | |
| St Paul MN 55105-1025 | | *** Owner and Taxpay | yer *** | | | |
| *2084 GRAND AVE | | | | | 00.61 | |
| *Ward: 4 | | | Total Assessment: | | \$9.61 | |
| *Pending as of: 1/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.61 | |
| Af Management Llc 3213 Rolling Hills Dr St Paul MN 55121-2341 *2088 GRAND AVE *Ward: 4 *Pending as of: 1/11/2019 | GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 27 BLK 2 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 8.00 | \$8.00 \$8.00 \$8.00 \$0.00 \$0.00 \$0.00 \$8.00 | 05-28-23-41-0041 |
| Annie K Dungey 1056 Hague Ave | ROGERS' ADDITION TO ST. PAUL LOT 4 BLK 7 | Delinquent Trash Bill | | 110.49 | \$110.49 | 02-28-23-22-0133 |
| St Paul MN 55104-6519 | | *** Owner and Taxpay | uer *** | | \$110.49 | |
| *1056 HAGUE AVE | | o wher and rappay | , | | | |
| *Ward: 1 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|---------------------------------------|
| The Law Of Paw Homestead Trust | ROGERS' ADDITION TO ST. PAUL E | Delinquent Trash Bill | | 80.89 | \$80.89 | 02-28-23-22-0138 |
| C/O Thomas Andrew Handley Jr | 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 7 | | | _ | \$80.89 | |
| 1076 Hauge Ave St Paul MN 55104-6519 | | *** Owner and Taxpay | er *** | | | |
| *1076 HAGUE AVE | | | Total Assessment: | | \$80.89 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |
| Oueschen Moet | ROGERS' ADDITION TO ST. PAUL W | — — — — — — Delinquent Trash Bill | | | | — — — — — — — — — — — — — — — — — — — |
| 1081 Hague Ave | 1/2 OF LOT 2O AND ALL OF LOT 19 | 1 | | _ | \$117.80 | 02-20-23-22-0122 |
| St Paul MN 55104-6520 | BLK 6 | *** Owner and Taxpay | /er *** | | \$117.00 | |
| *1081 HAGUE AVE | | 1 2 | | | | |
| *Ward: 1 | | | Total Assessment: | = | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Mamie L Curtis | SMITH AND TAYLOR'S ADDITION TO | — — — — — — Delinquent Trash Bill | | | | |
| 933 Hague Ave | THE CITY OF ST. PAUL LOT 20 BLK 3 | 1 | | = | \$14.41 | 02-20-23-21-0100 |
| St Paul MN 55104-6518 | | *** Owner and Taxpay | /er *** | | ψ17.71 | |
| *933 HAGUE AVE | | 1 2 | | | | |
| *Ward: 1 | | | Total Assessment: | | \$14.41 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$14.41 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| effie Davis Jr | SMITH AND TAYLOR'S ADDITION TO | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 02-28-23-21-0178 |
| nissa Davis | THE CITY OF ST. PAUL LOT 18 BLK 3 | | | _ | \$117.80 | |
| 41 Hague Ave | | *** Owner and Taxpay | er *** | | | |
| t Paul MN 55104-6518 | | | | _ | | |
| 941 HAGUE AVE | | | Total Assessment: | | \$117.80 | |
| Ward: 1 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | SMITH AND TAYLOR'S ADDITION TO | | | 7.03 | | 02-28-23-21-0177 |
| 45 Hague Ave | THE CITY OF ST. PAUL LOT 17 BLK 3 | | | = | \$7.03 | |
| t Paul MN 55104-6518 | | *** Owner and Taxpay | er *** | | φ7.05 | |
| 945 HAGUE AVE | | | | _ | | |
| Ward: 1 | | | Total Assessment: | | \$7.03 | |
| Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$7.03 | |
| | SMITH AND TAYLOR'S ADDITION TO | — — — — — — Delinquent Trash Bill | | | | |
| aniel Jackson | THE CITY OF ST. PAUL LOT 16 BLK 3 | | | | \$110.49 | |
| 49 Hague Ave t Paul MN 55104-6518 | | *** Taxpayer and 3rd F | arty *** | | | |
| 949 HAGUE AVE | | | Total Assessment: | _ | \$110.49 | |
| Ward: 1 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| une H Jackson 49 Hague Ave | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3 | *** Owner *** | | | | 02-28-23-21-0176 |
| t Paul MN 55104-6518 | | | Total Assessment: | | \$110.49 | |
| 949 HAGUE AVE | | | This Payment: | | \$0.00 | |
| Ward: 1 | | | Current Year Principal: | | \$0.00 | |
| Pending as of: 1/11/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Douglas J Coppess | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 3 | Delinquent Trash Bill | | 213.88 | \$213.88 | 02-28-23-21-0175 |
| Po Box 32183 | THE CITY OF ST. PAUL LOT 15 BLK 3 | | | _ | \$213.88 | |
| Fridley MN 55432-0183 | | *** Owner and Taxpay | /er *** | | | |
| *951 HAGUE AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$213.88 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$213.88 | |
| | SMITH AND TAYLOR'S ADDITION TO | Delinquent Trash Bill | | 49.57 | | 02-28-23-21-0173 |
| Victoria M B Taylor | THE CITY OF ST. PAUL LOT 13 BLK 3 | | | _ | \$49.57 | |
| 961 Hague Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55104-6518 | | | | | | |
| *961 HAGUE AVE | | | Total Assessment: | | \$49.57 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$49.57 | |
| John M Rogers | SMITH AND TAYLOR'S ADDITION TO | | | 80.89 | | 02-28-23-21-0172 |
| Heather E Rogers | THE CITY OF ST. PAUL LOT 12 BLK 3 | • | | = | \$80.89 | 02 20 20 21 01/2 |
| 965 Hague Ave | | *** Owner and Taxpay | ver *** | | Ψ00.07 | |
| St Paul MN 55104-0652 | | 1 2 | | | | |
| *965 HAGUE AVE | | | Total Assessment: | = | \$80.89 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

| Ratification Date: Resolution #: |
|----------------------------------|
|----------------------------------|

| | | Ratification Date. | Resolution #: | | | |
|---------------------------|------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Joylynn Bester | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | | 107.24 | \$107.24 | 07-28-22-41-0023 |
| Keith Bester | ETC LOT 3 BLK 131 | | | | \$107.24 | |
| 19659 Calgary Trl | | *** Owner and Taxpay | /er *** | | | |
| Farmington MN 55024-1490 | | | | _ | | |
| *664 HALL AVE | | | Total Assessment: | | \$107.24 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.24 | |
| Jeffrey S Krueger | WEST ST PAUL BLKS 100 THRU 171 | — — — — — — — Delinquent Trash Bill | | | | 07-28-22-41-0024 |
| Michelle P Krueger | ETC LOT 4 BLK 131 | Demiquent Trash Bin | 1.00 | = | | 07-28-22-41-0024 |
| 22811 Hunters Ridge Rd | | *** Owner and Taxpay | *** | | \$66.16 | |
| Lakeville MN 55044-8343 | | Owner and Taxpay | er *** | | | |
| *668 HALL AVE | | | Total Assessment: | _ | \$66.16 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.16 | |
| Carolyn E Curtis | WEST ST PAUL BLKS 100 THRU 171 | — — — — — — — — — — — — — — — — — — — | | | | 07.29.22.41.0020 |
| 675 Hall Ave | ETC S 1/2 OF E 100 FT OF LOT 6 BLK | Denniquent Trasii Bili | 1.00 | = 117.80 | | 07-28-22-41-0030 |
| St Paul MN 55107-2824 | 132 | **** O 1 T | ali ali ali | | \$117.80 | |
| *675 HALL AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | = | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Keith Krone | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | 1.00 | 96.08 | \$96.08 | 07-28-22-41-0100 |
| Doug Krone | ETC EX SLY QUANDRANGULAR PART MEASURING 60 FT ON E L AND 40 FT | | | = | \$96.08 | |
| 201 Crosswinds Way | ON W L THE E 1/2 OF BLK C ALSO | *** Owner and Taxpay | er *** | | | |
| Waconia MN 55387-2600 | ALL OF LOT 3 BLK 148 | | | | | |
| 727 HALL AVE | | | Total Assessment: | | \$96.08 | |
| Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.08 | |
| Matthew R Kuehn | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | | 176.98 | | 07-28-22-41-0145 |
| 734 Hall Ave Unit 1 | ETC LOTS 4 & LOT 5 BLK 147 | | | _ | \$176.98 | |
| t Paul MN 55107-3301 | | *** Owner and Taxpay | er *** | | | |
| ⁴ 734 HALL AVE | | | | _ | | |
| Ward: 2 | | | Total Assessment: | | \$176.98 | |
| Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$176.98 | |
| Erik T Jodock | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, | Delinquent Trash Bill | | 80.89 | \$80.89 | 07-28-22-44-0142 |
| 774 Hall Ave St Paul MN 55107-3366 * 774 HALL AVE | DAKOTA CO., TERRITORY OF MINNESOTA N 5 FT OF W 120 FT OF BLK 4 TUTTLES RE & IN SD JACKSON | *** Owner and Taxpay | er *** | | \$80.89 | |
| Ward: 2 | & BIDWELLS ADD; THE S 32.47 FT OF | | Total Assessment: | | \$80.89 | |
| Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| Č | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|---------------------------------------|-----------------|------------------|------------------|
| St Paul Public Housing Agency | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, | Delinquent Trash Bill | 1.00 | 107.56 | \$107.56 | 07-28-22-44-0066 |
| Attn: Comptroller | DAKOTA CO., TERRITORY OF | | | | \$107.56 | |
| 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | MINNESOTA S 33 FT OF LOT 2 & N 1/2 OF LOT 3 BLK 12 | *** Owner and Taxpay | er *** | | | |
| *836 HALL AVE | OF LOT 3 BER 12 | | Total Assessment: | _ | \$107.56 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| rending as of. 1/11/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.56 | |
| | | | | | | |
| Benjamin R Havelka | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, | Delinquent Trash Bill | 1.00 | 16.19 | \$16.19 | 07-28-22-44-0068 |
| Anna M Havelka | DAKOTA CO., TERRITORY OF | | | | \$16.19 | |
| 844 Hall Ave | MINNESOTA S 1/2 OF LOT 4 AND ALL | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3364 | OF LOT 5 BLK 12 | | | | 41610 | |
| * 844 HALL AVE *Ward: 2 | | | Total Assessment: | | \$16.19 | |
| *Pending as of: 1/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| 1 chang as of. 1/11/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$16.19 | |
| | | | | | | |
| Raymond R Withrow | JACKSON AND BIDWELL'S | Delinquent Trash Bill | | 35.49 | \$35.49 | 07-28-22-44-0131 |
| Kim M Withrow | ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | | | _ | \$35.49 | |
| 870 Hall Ave | MINNESOTA N 40 FT OF LOT 4 BLK | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3363 | 19 | | | _ | | |
| *870 HALL AVE | | | Total Assessment: | | \$35.49 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$35.49 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Anthony J Marshall | THAT PT OF LOT 9 BLK 2 LYING E OF W 3 FT AND THE W 14.25 FT OF LOT 10 | Delinquent Trash Bill | | 117.80 | \$117.80 | 09-28-23-44-0225 |
| Megan Barrie 1691 Highland Pky St Paul MN 55116-2104 | BLK 2 | *** Owner and Taxpay | er *** | _ | \$117.80 | |
| *1691 HIGHLAND PKWY | | | Total Assessment: | | \$117.80 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Kristin Miller | MISSABE ADDITION S 1/2 OF VAC | Delinquent Trash Bill | | 117.80 | \$117.80 | 09-28-23-34-0109 |
| 1933 Highland Pky | ALLEY ADJ AND FOL W 8 FT OF LOT 10 AND ALL OF LOT 9 BLK 3 | | | _ | \$117.80 | |
| St Paul MN 55116-1350 | TOTAL DIED OF BOT YEEK 3 | *** Owner and Taxpay | er *** | | | |
| *1933 HIGHLAND PKWY | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Geoffrey M Curley | RICE AND IRVINES ADDITION BLKS | | | | | 06-28-22-32-0008 |
| 53 Irvine Park | 26 THRU 41 46 THRU 53 LOT 6 BLK | • | | = | \$102.44 | 00 20 22 02 0000 |
| St Paul MN 55102-2553 *53 IRVINE PARK | 35 | *** Owner and Taxpay | er *** | | ψ102.74 | |
| *Ward: 2 | | | Total Assessment: | - | \$102.44 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Brian T Woessner | GARFIELD PARK ADDITION TO THE | Delinquent Trash Bill | 1.00 | 218.38 | \$218.38 | 09-28-23-24-0171 |
| Po Box 211156 | CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 17 AND ALL OF | | | | \$218.38 | |
| Eagan MN 55121-2556 | LOT 16 BLK 2 | *** Owner and Taxpayer *** | | | | |
| *1937 JAMES AVE *Ward: 3 *Pending as of: 1/11/2019 | | | Total Assessment: | | \$218.38 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$218.38 | |
| Natalie Ann Lovejoy | HANKEE'S CLEVELAND VIEW LOT | — — — — — — Delinquent Trash Bill | | 105.69 | | 09-28-23-23-0096 |
| 1984 James Ave | 12 BLK 8 | • | | = | \$105.69 | 0, 20 20 20 00,0 |
| St Paul MN 55105-1718 | | *** Owner and Taxpay | ver *** | | \$103.09 | |
| *1984 JAMES AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$105.69 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$105.69 | |
| Ryan Weber HANKEE'S CLEVELAND V | HANKEE'S CLEVELAND VIEW LOT 1 | — — — — — Delinquent Trash Bill | | 77.38 | | 09-28-23-23-0193 |
| 2002 James Ave | BLK 7 | | | <u>—</u> | \$77.38 | |
| St Paul MN 55105-1720 * 2002 JAMES AVE | | *** Owner and Taxpay | yer *** | | | |
| *Ward: 3 | | | Total Assessment: | - | \$77.38 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.38 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | | |
|---|--|---------------------------------|-------------------------|-----------------|-------------|------------------|--|--|
| Ann K Dolan | UNDERWOOD'S ACRE LOTS, | Delinquent Trash Bill | | 105.69 | \$105.69 | 09-28-23-24-0026 | | |
| 1930 Jefferson Ave | RAMSEY COUNTY, MINNESOTA E 40 FT OF N 1/2 OF LOT 10 | | | | \$105.69 | | | |
| St Paul MN 55105-1662 | *** Owner and Taxpayer *** | | | | | | | |
| *1930 JEFFERSON AVE | | | | _ | | | | |
| *Ward: 3 | | | Total Assessment: | | \$105.69 | | | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$105.69 | | | |
| | BENEDICTINE PLAT 1 LOT 28 | — — — — — Delinquent Trash Bill | | 80.90 | | | | |
| 1069 Douglas Rd | | | | = | \$80.90 | | | |
| Mendota Heights MN 55118-3639 * 1619 JUNO AVE | 400.50 | | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$80.90 | | | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$80.90 | | | |
| Patricia M Mcfadden | MATTOCK PARK LOT 11 BLK 1 | | | | | 09-28-23-41-0032 | | |
| 1636 Juno Ave | | | | _ | \$110.48 | | | |
| St Paul MN 55116-1413 | | *** Owner and Taxpayer *** | | | | | | |
| *1636 JUNO AVE | | | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$110.48 | | | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$110.48 | | | |

| | · | Ratification Date: | Resolution #: | | | Š |
|---------------------------|--------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Dawn R Westerberg | ACADEMY HEIGHTS, ST. PAUL, | Delinquent Trash Bill | 1.00 | 105.69 | \$105.69 | 09-28-23-22-0100 |
| 203 Lido | RAMSEY COUNTY, MINN. LOT 15 BLK 6 | | | _ | \$105.69 | |
| Lake Way TX 78734-5102 | v | *** Owner and Taxpay | ver *** | | | |
| *336 KENNETH ST | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$105.69 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$105.69 | |
| Alexandra E Drivas | SUMMIT PARK ADDITION TO ST. | | | 6.08 | | 02-28-23-23-0111 |
| 1072 Laurel Ave | PAUL IN RAMSEY COUNTY, | | | = | \$6.08 | 02 20 20 20 VIII |
| St Paul MN 55104-6537 | MINNESOTA LOT 8 BLK 42 | *** Owner and Taxpay | /er *** | | ψο.σσ | |
| *1072 LAUREL AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$6.08 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$6.08 | |
| Bernie J Lyons | ROGERS' ADDITION TO ST. PAUL LOT | — — — — — — Delinquent Trash Bill | | 90.16 | | 02-28-23-22-0147 |
| Lilian Batista | 21 BLK 7 | 1 | | = | \$90.16 | 02-20-25-22-0147 |
| 1073 Laurel Ave | | *** Owner and Taxpay | /er *** | | \$70.10 | |
| St Paul MN 55104-6538 | | Tunipu y | | | | |
| *1073 LAUREL AVE | | | Total Assessment: | | \$90.16 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |

Current Year Interest:

Payoff Amount:

\$0.00

\$90.16

Payoff Amount:

\$117.80

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| William L Wilson | ROGERS' ADDITION TO ST. PAUL EX PKWY AND AVE N 85 FT OF LOTS 12 | Delinquent Trash Bill | | 110.49 | \$110.49 | 02-28-23-22-0117 |
| Willie M Wilson | 13 AND LOT 14 BLK 6 | | | | \$110.49 | |
| 168 N Lexington Pky St Paul MN 55104-6427 | | *** Owner and Taxpay | er *** | | | |
| *164 LEXINGTON PKWY N | | | Total Assessment: | | \$110.49 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Kirk R Wythers | GROVELAND ADDITION TO ST. PAUL, | | | | | 05-28-23-41-0065 |
| Alyssa L Rebensdorf | RAMSEY COUNTY, MINNESOTA E 20 | | | _ | \$110.49 | 05 20 20 11 0005 |
| 2096 Lincoln Ave | FT OF LOT 25 AND ALL OF LOT 26 BLK 3 | *** Owner and Taxpay | /er *** | | Ψ110.19 | |
| St Paul MN 55105-1043 | | | | | | |
| *2096 LINCOLN AVE | | | Total Assessment: | | \$110.49 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Jessica S C Gallo | SUMMIT WOOD LOT 65 | Delinquent Trash Bill | | 109.80 | \$109.80 | 05-28-23-41-0120 |
| Sandor Gallo | | | | _ | \$109.80 | |
| 2136 Lincoln Ave St Paul MN 55105-1045 | | *** Owner and Taxpay | /er *** | _ | | |
| *2136 LINCOLN AVE | | | Total Assessment: | | \$109.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.80 | |

*Pending as of: 1/11/2019

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| | - | Ratification Date: | Resolution #: | | _ | |
|---|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Sean Zindren | SUMMIT WOOD W 1/2 OF LOT 67 AND | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 05-28-23-41-0122 |
| Mary Margaret Zindren | ALL OF LOT 68 | | | | \$117.80 | |
| 2150 Lincoln Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55105-1045 | | | | | | |
| *2150 LINCOLN AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | SUMMIT WOOD LOT 46 | | | | | 05-28-23-41-0103 |
| 4725 Narcissus Ln N | | 1 | | = | \$117.80 | 03 20 20 11 0100 |
| Plymouth MN 55446-2954 | | *** Owner and Taxpay | er *** | | \$117.00 | |
| *2177 LINCOLN AVE | | 1 3 | | | | |
| *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| George L Altendorfer | DAWSON'S REARRANGEMENT OF | — — — — — — Delinquent Trash Bill | | 80.89 | | 07-28-22-34-0108 |
| 840 Manomin Ave | BLOCK 45 OF BANNING AND | • | | = | \$80.89 | 0, 20 22 01 0100 |
| St Paul MN 55107-3510 *840 MANOMIN AVE | OLIVER'S ADDITION TO WEST ST. PAUL EX N 90 FT LOTS 8 9 AND LOT 10 BLK 45 | *** Owner and Taxpay | er *** | | ψ00.02 | |
| *Ward: 2 | | | Total Assessment: | | \$80.89 | |

This Payment:

Payoff Amount:

Current Year Principal: Current Year Interest:

\$0.00

\$0.00

\$0.00

\$80.89

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

| Ratification Date: | Resolution #: |
|---------------------------|---------------|
|---------------------------|---------------|

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|---------------------------------|-----------------|--------------------|------------------|
| David J Coffey | BANNING AND OLIVIER'S ADDITION | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 | 07-28-22-34-0146 |
| Jeanne M Coffey | TO WEST ST. PAUL S 5 FT OF LOTS 4 5 AND 6 AND N 40 FT OF LOT 7 BLK 44 | *** Owner and Taxpay | /er *** | _ | \$110.49 | |
| St Paul MN 55107-3512 *866 MANOMIN AVE | | | | | 0110.40 | |
| *Ward: 2 | | | Total Assessment: This Payment: | | \$110.49 \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| Tending as 01. 1/11/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | ROGERS' ADDITION TO ST. PAUL EX | — — — — — — — — — — — — — — — — — — — | | | | 02-28-23-22-0005 |
| 6 Zinzendorf Place | AVE LOT 5 BLK 1 | 1 | | _ | \$117.80 | 02-20-23-22-0003 |
| Palm Coast FL 32164-5870 | | *** Owner and Taxpay | /er *** | \$117.80 | | |
| *1002 MARSHALL AVE | | - ·· ·· | | | | |
| *Ward: 1 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | ROGERS' ADDITION TO ST. PAUL EX | — — — — — — Delinquent Trash Bill | | | | 02-28-23-22-0006 |
| 3363 Oasis Ave N | AVE LOT 6 BLK 1 | | | - | \$208.76 | |
| Stillwater MN 55082-1342 *1004 MARSHALL AVE | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 1 | | | Total Assessment: | - | \$208.76 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$208.76 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Pinpoint Homes Llc | ROGERS' ADDITION TO ST. PAUL EX | Delinquent Trash Bill | | 110.49 | \$110.49 | 02-28-23-22-0030 |
| 2900 Washington Ave | AVE LOT 2 BLK 2 | | | | \$110.49 | |
| Minneapolis MN 55411-6857 | | *** Owner and Taxpay | ver *** | | | |
| *1048 MARSHALL AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Tim Christian | DESNOYER PARK RAMSEY CO., | Delinquent Trash Bill | | 69.95 | \$69.95 | 05-28-23-11-0009 |
| Matthew Christian | MINN. LOT 10 BLK 51 | | | : | \$69.95 | |
| 3221 32nd Ave S Ste 900 | | *** Owner and Taxpay | /er *** | | | |
| Grand Forks ND 58201-6075 | | | | | | |
| *2098 MARSHALL AVE | | | Total Assessment: | | \$69.95 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| Kevin Carl Lam | DESNOYER PARK RAMSEY CO., | Delinquent Trash Bill | | 80.90 | | 05-28-23-11-0012 |
| 2110 Marshall Ave | MINN. LOT 13 BLK 51 | | | | \$80.90 | |
| St Paul MN 55104-5747 *2110 MARSHALL AVE | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 4 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| 896 Marshall Llc | BROWN'S FIRST ADDITION TO THE | Delinquent Trash Bill | | 343.09 | \$343.09 | 02-28-23-21-0245 |
| 3363 Oasis Ave N | CITY OF ST. PAUL RAMSEY CO., MINNESOTA E 30 FT OF LOT 3 & ALL | | | | \$343.09 | |
| Stillwater MN 55082-1342 | OF LOT 2 BLK 1 | *** Owner and Taxpay | /er *** | | | |
| *896 MARSHALL AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$343.09 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$343.09 | |
| Emmett C Booker | SUMMIT PARK ADDITION TO ST. | — — — — — — — — — — — — — — — — — — — | | | | |
| Pamela V Booker | PAUL IN RAMSEY COUNTY, | · | | = | \$117.80 | 02 20 20 21 00)) |
| 107 Milton St N | MINNESOTA EX W 10 FT THE S 65 FT OF LOT 1 BLK 30 | *** Owner and Taxpay | ver *** | | \$117.00 | |
| St Paul MN 55104-6525 | | 1 7 | | | | |
| *107 MILTON ST N | | | Total Assessment: | - | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | SUMMIT PARK ADDITION TO ST. | | | | | |
| Laurel H Lein | PAUL IN RAMSEY COUNTY, | 1 | | | \$287.13 | 02-20-25-24-0120 |
| 361 Summit Ave St Paul MN 55102-2168 | MINNESOTA S 50 FT OF N 97 FT OF LOTS 27 AND LOT 28 BLK 30 | *** Owner and Taxpay | ver *** | | \$287.13 | |
| *93 MILTON ST N | | | Total Assessment: | = | \$287.13 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$287.13 | |

| D 4 | | . • | D (| |
|------|-------|-------|-------|--|
| Rati | itics | ation | Date: | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|--|-----------------|---------------------------|--------------------|
| Eric M Lein | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | | 287.13 | \$287.13 | 02-28-23-24-0127 |
| Laurel H Lein | PAUL IN RAMSEY COUNTY, MINNESOTA N 47 FT OF LOTS 27 AND | | | | \$287.13 | |
| 361 Summit Ave | LOT 28 BLK 30 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-2168 | | | | | | |
| *99 MILTON ST N | | | Total Assessment: | | \$287.13 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$287.13 | |
| | | | | | | |
| Charles E Riesenberg | KINGS MAPLE WOOD S 1/2 OF LOT 18 N 1/2 OF LOT 16 AND ALL OF LOT 17 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 | 05-28-23-43-0133 |
| Cherie Doyle Riesenberg | BLK 2 | | | | \$110.49 | |
| 162 Mississippi River Blvd S St Paul MN 55105-1110 | | *** Owner and Taxpay | er *** | | | |
| *162 MISSISSIPPI RIVER | | | T 4 1 A | | 6110.40 | |
| | | | Total Assessment: | | \$110.49 \$0.00 | |
| BLVD S *Ward: 4 | | | This Payment: Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Payoff Amount: | | \$110.49 | |
| | | | | | | . _ |
| Brian Harrison Trustee | KINGS MAPLE WOOD EX NLY 10 FT | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 05-28-23-43-0131 |
| 180 Mississippi River Blvd S | LOT 14 AND ALL OF LOT 13 BLK 2 | | | _ | \$117.80 | |
| St Paul MN 55105-1110 *180 MISSISSIPPI RIVER | | *** Owner and Taxpay | er *** | | | |
| BLVD S | | | Total Assessment: | | \$117.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jay T Hartman | KINGS MAPLE WOOD EX S 3 FT OF W | Delinquent Trash Bill | | 117.80 | \$117.80 | 05-28-23-34-0006 |
| Margaret R Hartman | 140 FT LOT 16 & S 1/4 OF LOT 18 & ALL OF LOT 17 BLK 7 | | | - | \$117.80 | |
| 220 Mississippi River Blvd S | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55105-1111 | | | | | | |
| *220 MISSISSIPPI RIVER | | | Total Assessment: | | \$117.80 | |
| BLVD S | | | This Payment: | | \$0.00 | |
| *Ward: 4 | | | Current Year Principal: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Reborn Design Group Llc | DESNOYER PARK RAMSEY CO., | Delinquent Trash Bill | | 110.48 | \$110.48 | 05-28-23-12-0134 |
| 356 Mississippi River Blvd S | MINN. S 15 FT OF LOT 22 AND ALL OF LOT 21 BLK 59 | | | _ | \$110.48 | |
| St Paul MN 55105-1210 | LOT 21 BEK 37 | *** Owner and Taxpay | er *** | | | |
| *167 MONTROSE PL | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Carlos Espitia | TYRER'S RE-ARRANGEMENT OF | — — — — — — — — — — — — — — — — — — — | | | | 07-28-22-42-0055 |
| Amber Espitia | BLOCK 18, OF NELSON, STEVENS & | | | _ | \$15.36 | 0. 20 22 12 0000 |
| 144 Morton St W | KING'S ADDITION TO WEST ST. PAUL LOT 20 BLK 18 | *** Owner and Taxpay | er *** | | ψ13.50 | |
| St Paul MN 55107-2714 | | 1 7 | | | | |
| *144 MORTON ST W | | | Total Assessment: | - | \$15.36 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$15.36 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Joseph Card | RUDOLPH'S RE-AR. OF BLOCK 13 | Delinquent Trash Bill | | 80.89 | \$80.89 | 07-28-22-42-0009 |
| 644 Brookside Ln | NELSON STEVENS AND KING'S ADD LOT 10 BLK 13 | | | _ | \$80.89 | |
| Mendota Heights MN 55118-2817 *147 MORTON ST W | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$80.89 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |
| Millennial Properties 2 Llc | HARVEY'S ADDITION LOT 3 | — — — — — — — — — — — — — — — — — — — | | 80.89 | | |
| 780 Delaware Ave E | | | | _ | \$80.89 | |
| St Paul MN 55107-3551 | | *** Owner and Taxpay | er *** | | \$00.09 | |
| *233 MORTON ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$80.89 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |
| | SWEENEY'S ADDITION TO WEST ST. | — — — — — — Delinquent Trash Bill | | | | 07-28-22-34-0160 |
| Maryjo Resendez | PAUL SUBJ TO & WITH ESMT & EX S | | | _ | \$21.36 | |
| 867 Ohio St St Paul MN 55107-3536 | 100 FT LOT 12 ALSO N 1/3 OF LOTS 14 & LOT 16 BLK 8 | *** Owner and Taxpay | rer *** | | 4 | |
| *867 OHIO ST | | | Total Assessment: | | \$21.36 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$21.36 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|-------------------------|-------------------------|-----------------|-------------|---|
| Dennis G Patterson | BAUER'S RE-AR. LOT 5 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 07-28-22-34-0122 |
| 870 Ohio St | | | | | \$117.80 | |
| St Paul MN 55107-3537 | | *** Owner and Taxpay | er *** | | | |
| *870 OHIO ST | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | Unit No.215c | Delinquent Trash Bill | | 110.48 | | |
| 215 Otis Ave Unit C | | | | _ | \$110.48 | *************************************** |
| St Paul MN 55104-5671 | | *** Owner and Taxpay | er *** | | Ψ110.10 | |
| *215 OTIS AVE C | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | Delinquent Trash Bill | | 80.89 | | — — — — — — — — — — — — — — — — — — — |
| 897 Dayton Ave | | | | = | \$80.89 | |
| St Paul MN 55104-6542 | | *** Owner and Taxpay | er *** | | ****** | |
| *216 OXFORD ST N | | | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$80.89 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|------------------|--------------------|
| Million B Woldabgzi | NELSON STEVENS AND KING'S | Delinquent Trash Bill | | 169.37 | \$169.37 | 07-28-22-42-0057 |
| 152 Page St W | ADDITION TO WEST ST PAUL N 80 FT OF LOTS 4 AND LOT 5 BLK 19 | | | | \$169.37 | |
| St Paul MN 55107-3411 | | *** Owner and Taxpay | /er *** | | | |
| *152 PAGE ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$169.37 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$169.37 | |
| | ARROL'S RE-ARRANGEMENT E 8 FT | — — — — — — Delinquent Trash Bill | | | | <u> </u> |
| 174 Page St W | OF LOT 3 AND ALL OF LOT 2 | | | = | \$110.49 | |
| St Paul MN 55107-3450 | | *** Owner and Taxpay | /er *** | | \$1101. 5 | |
| *174 PAGE ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Thomas S Vinck | HANKEE'S CLEVELAND VIEW EX W | | | | | |
| Jennifer L Vinck | 22 FT LOT 6 AND ALL OF LOT 5 BLK | | | = | \$112.68 | 07 20 20 20 0000 |
| 1958 Palace Ave | 5 | *** Owner and Taxpay | /er *** | | \$112.06 | |
| St Paul MN 55105-1730 | | olor and ranpay | · | | | |
| *1958 PALACE AVE | | | Total Assessment: | _ | \$112.68 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$112.68 | |

Owner or Taxpayer Matthew J Dehne Melissa R Dehne 1992 Palace Ave St Paul MN 55105-1730 *1992 PALACE AVE

*Pending as of: 1/11/2019

*Ward: 3

\$0.00

\$0.00

\$80.89

\$117.80

| Public Improvement Assessment | Roll by Address (Fee to Asn Ratification Date: | nt) Project: CG1901E1 . Resolution #: | Assmt: 190067 | Manager: LM | |
|-------------------------------|---|--|-----------------|------------------|-----------------|
| Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| HANKEE'S CLEVELAND VIEW LOT | Delinquent Trash Bill | 1.00 | 21.92 | \$21.92 | 09-28-23-23-007 |
| 14 BLK 5 | | | | \$21.92 | |
| | *** Owner and Taxpayo | ÷r *** | | | |
| | | Total Assessment: | | \$21.92 | |
| | | | | | |
| | | This Payment: | | \$0.00 | |
| | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | • | | | |

Current Year Interest:

Current Year Interest:

Payoff Amount:

Payoff Amount:

| John M Jones Andrea Jones 1060 Portland Ave St Paul MN 55104-7010 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 40 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 117.80 | \$117.80 | 02-28-23-23-0075 |
|---|---|---|----------|--------|----------|------------------|
| *1060 PORTLAND AVE | | Total Assessmen | nt: | - | \$117.80 | |
| *Ward: 1 | | This Payment: | | | \$0.00 | |
| *Pending as of: 1/11/2019 | | Current Year Pr | incipal: | | \$0.00 | |

| A Jean Osteraas 930 Portland Ave St Paul MN 55104-7034 *930 PORTLAND AVE | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 5 FT OF W 1/2 OF LOT 3 ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 80.89 | \$80.89 | 02-28-23-24-0059 |
|--|--|---|--------------|-------|---------|------------------|
| *Ward: 1 | | Total Asses | sment: | _ | \$80.89 | |
| *Pending as of: 1/11/2019 | | This Payme | nt: | | \$0.00 | |
| | | Current Yea | r Principal: | | \$0.00 | |

| | , | Ratification Date: | Resolution #: | | | |
|---|---|-------------------------|--|-----------------|-------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | <u>Property ID</u> |
| Jeffrey M Barnes | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 | 02-28-23-24-0063 |
| Karin L Barnes | PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 28 | | | = | \$80.89 | |
| 956 Portland Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-7034 | | | | _ | | |
| *956 PORTLAND AVE | | | Total Assessment: | | \$80.89 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$80.89 | |
| | | | | | 4000 | |
| Lyndsey Olson | COMMON INTEREST COMMUNITY | Delinquent Trash Bill | | 110.49 | \$110.49 | 02-28-23-23-0133 |
| 989 Portland Ave | NUMBER 454 SUMMIT PARK CONDOMINIUM UNIT NO.989 | | | = | \$110.49 | |
| St Paul MN 55104-7037 | | *** Owner and Taxpay | er *** | | | |
| *989 PORTLAND AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | | | 1 ayon Amount. | | \$110.47 | |
| Kdk Ventures Llc | SUMMIT WOOD EX E 15 FT LOT 137 | Delinquent Trash Bill | | 80.89 | | 05-28-23-44-0139 |
| 16693 Hutchinson Dr | AND ALL OF LOT 136 | | | = | \$80.89 | |
| Lakeville MN 55044-5803 *2175 PRINCETON AVE | | *** Owner and Taxpay | er *** | _ | | |
| *Ward: 4 | | | Total Assessment: | | \$80.89 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-----------------------------------|-------------------------|-----------------|------------------|--------------------|
| Daniel S Klingner | KINGS MAPLE WOOD LOT 1 BLK 5 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 05-28-23-43-0043 |
| Kristine K Klingner | | | | _ | \$117.80 | |
| 2180 Princeton Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55105-1121 | | | | | | |
| *2180 PRINCETON AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | KINGS MAPLE WOOD LOT 18 BLK 4 | — — — — — — Delinquent Trash Bill | | 110.49 | | |
| Judith B Ferrell | | | | = | \$110.49 | |
| 2181 Princeton Ave | | *** Owner and Taxpay | /er *** | | \$1101. 5 | |
| St Paul MN 55105-1122 | | | | | | |
| *2181 PRINCETON AVE | | | Total Assessment: | = | \$110.49 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | KINGS MAPLE WOOD LOT 17 BLK 4 | — — — — — — Delinquent Trash Bill | | 107.56 | | 05-28-23-43-0041 |
| Nina Mundschenk | | | | = | \$107.56 | |
| 2185 Princeton Ave | | *** Owner and Taxpay | ver *** | | ****** | |
| St Paul MN 55105-1122 | | 1 7 | | | | |
| *2185 PRINCETON AVE | | | Total Assessment: | - | \$107.56 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.56 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Raymond J Faust | KINGS MAPLE WOOD LOT 16 BLK 4 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 05-28-23-43-0040 |
| Carrie L Faust | | | | _ | \$117.80 | |
| 2191 Princeton Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55105-1122 | | | | | | |
| *2191 PRINCETON AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | KINGS MAPLE WOOD LOT 6 BLK 5 | — — — — — — Delinquent Trash Bill | | | | 05-28-23-43-0048 |
| Miriam Simons | | | | _ | \$80.89 | |
| 2208 Princeton Ave | | *** Owner and Taxpay | er *** | | 400.05 | |
| St Paul MN 55105-1121 | | | | | | |
| *2208 PRINCETON AVE | | | Total Assessment: | = | \$80.89 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |
| Michelle Malecha Wilkes | KINGS MAPLE WOOD LOT 10 BLK 3 | — — — — — — — — — — — — — — — — — — — | | 9.61 | | 05-28-23-43-0083 |
| 2251 Princeton Ave | | | | _ | \$9.61 | |
| St Paul MN 55105-1159 | | *** Owner and Taxpay | er *** | | Ψ3.01 | |
| *2251 PRINCETON AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$9.61 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.61 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|----------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Donna Jean Johnson Trustee | KIPP'S MACALESTER PARK, ST. PAUL, MINN. LOT 19 BLK 1 | Delinquent Trash Bill | | 105.69 | \$105.69 | 09-28-23-24-0150 |
| Po Box 421 | PAUL, MINN. LOT 19 BEK 1 | | | _ | \$105.69 | |
| Spooner WI 54801-0421 | | *** Owner and Taxpay | /er *** | | | |
| *1865 RANDOLPH AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$105.69 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$105.69 | |
| | HANKEE'S CLEVELAND VIEW LOT | Delinquent Trash Bill | | 77.38 | | 09-28-23-23-0217 |
| 2011 Randolph Ave | 28 BLK 7 | | | _ | \$77.38 | |
| St Paul MN 55105-1751 | | *** Owner and Taxpay | er *** | | | |
| *2011 RANDOLPH AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$77.38 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.38 | |
| Carl R Jaeschke | GERARD'S REARRANGEMENT N 1/2 | Delinquent Trash Bill | | 117.80 | | 09-28-23-44-0065 |
| Kelly A Riordan Jaeschke | OF LOT 7 BLK 1 | • | | = | \$117.80 | 0, 20 20 11 0000 |
| 698 Roy St S | | *** Owner and Taxpay | /er *** | | \$117.00 | |
| St Paul MN 55116-1424 | | o wher and rampay | - | | | |
| *698 ROY ST S | | | Total Assessment: | - | \$117.80 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| | | Ratification Date: | Resolution #: | | J | J |
|--|-------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | <u>Property ID</u> |
| Colleen F Groezinger | GERARD'S REARRANGEMENT LOT 6 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 09-28-23-44-0079 |
| 705 Roy St S | BLK 2 | | | _ | \$110.48 | |
| St Paul MN 55116-1425 | | *** Owner and Taxpay | er *** | | | |
| *705 ROY ST S | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| James E Schmitt | KINGS MAPLE WOOD LOT 14 BLK 5 | Delinquent Trash Bill | | 110.49 | \$110.49 | 05-28-23-43-0055 |
| Kelly A Harmon Schmitt | | | | _ | \$110.49 | |
| 2203 Sargent Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55105-1130 | | | | | | |
| *2203 SARGENT AVE | | | Total Assessment: | | \$110.49 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| — — — — — — — — — — H Parry Dillworth Iv | KINGS MAPLE WOOD LOT 3 BLK 8 | — — — — — Delinquent Trash Bill | | | | 05-28-23-43-0106 |
| Cynthia R Levine | | | | _ | \$117.80 | |
| 2236 Sargent Ave | | *** Owner and Taxpay | er *** | | 4 | |
| St Paul MN 55105-1158 | | | | | | |
| *2236 SARGENT AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |

Current Year Interest:

Payoff Amount:

\$0.00

\$117.80

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|-----------------------------|-------------------------|--|-----------------|--------------------------|--------------------|
| Sharkey Design Build Llc | MATTOCK PARK LOT 18 BLK 10 | Delinquent Trash Bill | | 80.90 | \$80.90 | 09-28-23-44-0138 |
| 1105 Pioneer Trl | | | | _ | \$80.90 | |
| Bayport MN 55003-1452 | | *** Owner and Taxpay | /er *** | | | |
| *1683 SCHEFFER AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Andrew S Busteed | PLUM ORCHARD LOT 27 BLK 4 | Delinquent Trash Bill | | 110.48 | \$110.48 | 09-28-23-43-0051 |
| 1709 Scheffer Ave | | | | _ | \$110.48 | |
| St Paul MN 55116-1455 | | *** Owner and Taxpay | /er *** | | | |
| *1709 SCHEFFER AVE | | | | _ | | |
| *Ward: 3 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | PLUM ORCHARD LOT 2 BLK 6 | Delinquent Trash Bill | | 80.90 | \$80.90 | 09-28-23-43-0159 |
| St Paul MN 55116-1456 | | *** 0 1 T | *** | | \$80.90 | |
| *1766 SCHEFFER AVE | | *** Owner and Taxpay | er **** | | | |
| *Ward: 3 | | | T 4 1 A | | <u> </u> | |
| *Ward: 3 *Pending as of: 1/11/2019 | | | Total Assessment: | | \$80.90 \$0.00 | |
| 1 chaing as 01. 1/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | | | \$0.00 \$80.90 | |
| | | | Payoff Amount: | | \$80.90 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|---|-----------------|--------------------------|------------------|
| Mark L Harris | PLUM ORCHARD LOT 23 BLK 3 | Delinquent Trash Bill | | 110.48 | \$110.48 | 09-28-23-43-0152 |
| Jill Harris | | | | _ | \$110.48 | |
| 1785 Scheffer Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55116-1457 | | | | | | |
| *1785 SCHEFFER AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | ROGERS' ADDITION TO ST. PAUL EX | Delinquent Trash Bill | | 80.89 | | 02-28-23-22-0108 |
| Michaele Caron | AVE LOT 3 BLK 6 | | | = | \$80.89 | |
| 1052 Selby Ave | | *** Owner and Taxpay | er *** | | 4 | |
| St Paul MN 55104-6534 | | | | | | |
| *1052 SELBY AVE | | | Total Assessment: | | \$80.89 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |
| Daniel P Englund | ROGERS' ADDITION TO ST. PAUL EX AVE LOT 4 BLK 6 | Delinquent Trash Bill | | 80.89 | \$80.89 | 02-28-23-22-0109 |
| Dixie D Englund | | **** 0 1 7 | at a fact | | \$80.89 | |
| 1054 Selby Ave St Paul MN 55104-6534 | | *** Owner and Taxpay | er *** | | | |
| *1054 SELBY AVE | | | T-4-1 A | | \$00.00 | |
| *Ward: 1 | | | Total Assessment: | | \$80.89 \$0.00 | |
| *Ward: 1 *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 \$0.00 | |
| 1 chaing as of. 1/11/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | | | \$0.00 \$80.89 | |
| | | | Payoff Amount: | | \$80.89 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|--------------------|-------------|------------------|
| Vincent Hughes | ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 6 | Delinquent Trash Bill | | 110.49 | \$110.49 | 02-28-23-22-0110 |
| Po Box 7875 | AVELUI SBLK 6 | | | _ | \$110.49 | |
| Louisville KY 40257-0875 | | *** Owner and Taxpay | er *** | | | |
| *1058 SELBY AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | LESLIE ADDITION LOT 20 | Delinquent Trash Bill | | | | |
| 2143 Selby Ave | | | | = | \$117.80 | |
| St Paul MN 55104-5717 | | *** Owner and Taxpay | er *** | | Ψ117.00 | |
| *2143 SELBY AVE | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | NELSON STEVENS AND KING'S | Delinquent Trash Bill | | - — — — | | |
| 147 Sidney St W | ADDITION TO WEST ST PAUL PART | 1 | | _ | \$69.95 | 07-20-22-42-0004 |
| *147 SIDNEY ST W | SELY OF DODD RD OF LOTS 11 12 AND LOT 13 BLK 19 | *** Owner and Taxpay | er *** | | \$69.93 | |
| *Ward: 2 | | | Total Assessment: | - | \$69.95 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| Č | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Ronald Thomas Graf | NELSON STEVENS AND KING'S | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-42-0111 |
| 2426 Gilbert Ln | ADDITION TO WEST ST PAUL PART LYING WLY OF LINE BEG ON N LINE | | | = | \$117.80 | |
| South Saint Paul MN 55075-1747 | OF LOT 4 & 10 FT W OF NE COR THEREOF; TH S 75 FT; TH SWLY TO | *** Owner and Taxpay | er *** | | | |
| *154 SIDNEY ST W *Ward: 2 | POINT ON S LINE & 20 FT W OF SE | | Total Assessment: | _ | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| St Paul Public Housing Agency | NELSON STEVENS AND KING'S | — — — — — — — — — — — — — — — — — — — | | | | |
| Attn: Comptroller | ADDITION TO WEST ST PAUL SUBJ TO | • | | = | \$107.56 | 07 20 22 12 0107 |
| 555 Wabasha St N Ste 400 | RD AND EX SLY PART MEASURING 5 FT ON NWLY L OF RD AND 10 FT ON | *** Owner and Taxpay | er *** | | \$107.50 | |
| St Paul MN 55102-1602 | E L OF W 10 FT OF VAC BELLOWS ST | | | | | |
| *166 SIDNEY ST W | THE E $1/2$ OF AND E 20 FT OF W $1/2$ | | Total Assessment: | - | \$107.56 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.56 | |
| James R Anderson | NELSON STEVENS AND KING'S | | | | | 07-28-22-42-0093 |
| 211 Sidney St W | ADDITION TO WEST ST PAUL S 120 FT | Benniquent Trash Bin | 1100 | = | | 07-20-22-42-0093 |
| St Paul MN 55107-3415 | OF LOT 14 BLK 21 | *** Owner and Taxpay | or *** | | \$117.80 | |
| *211 SIDNEY ST W | | Owner and raxpay | 01 | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 1/11/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|---------------------------------------|-----------------|-------------|---------------------------------------|
| Kathy A Rodriguez | NELSON STEVENS AND KING'S | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 07-28-22-42-0090 |
| 229 Sidney St W | ADDITION TO WEST ST PAUL EX ELY 2 FT LOT 11 BLK 21 | | | <u>=</u> | \$117.80 | |
| St Paul MN 55107-3415 | 211201 11321 21 | *** Owner and Taxpay | er *** | | | |
| *229 SIDNEY ST W | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | JACKSON AND BIDWELL'S | — — — — — — Delinquent Trash Bill | | | | — — — — — — — — — — — — — — — — — — — |
| Mentoria Jackson | ADDITION TO WEST ST. PAUL, | | | _ | \$117.80 | |
| 73 Sidney St W | DAKOTA CO., TERRITORY OF MINNESOTA W 1/2 OF E 2/3 OF LOTS 1 | *** Owner and Taxpay | er *** | | Ψ117.00 | |
| St Paul MN 55107-3360 | 2 AND LOT 3 BLK C | 1 7 | | | | |
| *73 SIDNEY ST W | | | Total Assessment: | - | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | ROBERT L WARES ADDITION LOT 2 | | | | | |
| Thomas L. Maxwell | BLK 1 | 1 | | _ | | 07-20-23-22-0110 |
| 2010 Saint Clair Ave | | *** Owner and Taxpay | · · · · · · · · · · · · · · · · · · · | | \$203.64 | |
| St Paul MN 55105 | | Owner and raxpay | CI | | | |
| *2008 ST CLAIR AVE | | | Total Assessment: | - | \$203.64 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Current Year Interest: | | .50.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------------|---------------------------------------|-----------------|--------------------|--------------------|
| Richard Beck | OAK KNOLL, ST. PAUL, MINN. LOT 10 BLK 3 | Delinquent Trash Bill | | 69.95 | \$69.95 | 05-28-23-44-0093 |
| Mariene Beck | DLK 3 | | | | \$69.95 | |
| 2107 St Clair Ave St Paul MN 55105-1132 | | *** Owner and Taxpay | er *** | | | |
| *2107 ST CLAIR AVE | | | Total Assessment: | | \$69.95 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| Andrew Douglas Fraser | OAK KNOLL, ST. PAUL, MINN. LOT 14 | — — — — — — — — — — — — — — — — — — — | | | | 05-28-23-44-0193 |
| Mary Susan Hardy Fraser | BLK 2 | 1 | | _ | \$39.96 | 03-20-23-44-01/3 |
| 2123 St Clair Ave | | *** Owner and Taxpay | /er *** | | \$39.90 | |
| St Paul MN 55105-1134 | | 1 2 | | | | |
| *2123 ST CLAIR AVE | | | Total Assessment: | | \$39.96 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$39.96 | |
| Norman J Segal | KINGS MAPLE WOOD LOT 16 BLK 8 | — — — — — — Delinquent Trash Bill | | 110.49 | | 05-28-23-43-0118 |
| 2245 St Clair Ave | | | | | \$110.49 | |
| St Paul MN 55105-1153 | | *** Owner and Taxpay | /er *** | | | |
| *2245 ST CLAIR AVE | | | T 1 A | | 0110.40 | |
| *Ward: 4 *Pending as of: 1/11/2019 | | | Total Assessment: | | \$110.49 \$0.00 | |
| 1 Chaing as 01. 1/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | | | , | | 4.101. 2 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--------------------------------------|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Geoff Lindback | ACADEMY HEIGHTS, ST. PAUL, | Delinquent Trash Bill | | 110.49 | \$110.49 | 09-28-23-22-0067 |
| 2542 Pierce St Ne | RAMSEY COUNTY, MINN. LOT 11 BLK 3 | | | _ | \$110.49 | |
| Minneapolis MN 55418-3840 *1980 STANFORD AVE | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 3 | | | Total Assessment: | _ | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| S | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Douglas M Czaplicki | ACADEMY HEIGHTS, ST. PAUL, | | | | | 09-28-23-22-0045 |
| Mollie K Malaney | RAMSEY COUNTY, MINN. LOT 19 BLK | Definiquent Trash Bin | 1.00 | = | | 09-20-23-22-0045 |
| 1987 Stanford Ave | 2 | *** Owner and Taxpay | /er *** | \$110.49 | | |
| St Paul MN 55105-1655 | | 1 7 | | | | |
| *1987 STANFORD AVE | | | Total Assessment: | _ | \$110.49 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Anthony J Hansen | ACADEMY HEIGHTS, ST. PAUL, | | | 7.03 | | |
| Margaret P Hansen | RAMSEY COUNTY, MINN. LOT 18 BLK | • | | = | \$7.03 | 07 20 20 22 0011 |
| 1989 Stanford Ave St Paul MN 55105-1655 | 2 | *** Owner and Taxpay | /er *** | \$7.03 | | |
| *1989 STANFORD AVE | | | Total Assessment: | - | \$7.03 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$7.03 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Stuart Douglas Olson | ACADEMY HEIGHTS, ST. PAUL, | Delinquent Trash Bill | | 110.49 | \$110.49 | 09-28-23-22-0178 |
| 2032 Stanford Av | RAMSEY COUNTY, MINN. LOT 9 BLK 4 | | | | \$110.49 | |
| St Paul MN 55105-1656 | | *** Owner and Taxpay | er *** | | | |
| *2032 STANFORD AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Barbara Cranor | WEST ST PAUL BLKS 100 THRU 171 | — — — — — — Delinquent Trash Bill | | 80.89 | | |
| 644 Stryker Ave | ETC LOTS 3 AND LOT 4 BLK 121 | | | = | \$80.89 | |
| St Paul MN 55107-3352 | | *** Owner and Taxpay | er *** | | φου.ος | |
| *644 STRYKER AVE | | 1 . | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$80.89 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |
| Bcm Management Llc | HORNSBY'S SUBDIVISION OF BLK. | | | | | 07-28-22-41-0080 |
| 750 S Plaza Dr Ste 221 | 137 OF WEST ST. PAUL PROPER A | • | | = | \$213.88 | 07 20 22 11 0000 |
| St Paul MN 55120-1505 *694 STRYKER AVE | STRIP 1 5/10 FT WIDE ADJ ON THE N AND N 38 5/10 FT OF LOTS 8 9 AND LOT 10 BLK 137 | *** Owner and Taxpay | rer *** | | \$213.00 | |
| *Ward: 2 | | | Total Assessment: | = | \$213.88 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$213.88 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Charles F Bauer Iii | JACKSON AND BIDWELL'S | Delinquent Trash Bill | 1.00 | 169.37 | \$169.37 | 07-28-22-41-0112 |
| Michael J Bauer 725 Stryker Avenue St Paul MN 55107-3317 | ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | | | _ | \$169.37 | |
| | MINNESOTA EX N 55 FT MOL PART S OF PAGE ST OF BLK B IN PLAT OF | *** Owner and Taxpay | /er *** | | | |
| *725 STRYKER AVE | WEST ST PAUL AND IN SD JACKSON | | Total Assessment: | | \$169.37 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$169.37 | |
| | JACKSON AND BIDWELL'S | Delinquent Trash Bill | | | | |
| 913 Willow Ridge Rd | ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | | | _ | \$110.49 | |
| Hudson WI 54016-7404 | MINNESOTA N 6 FT OF LOT 10 AND | *** Owner and Taxpay | er *** | • | | |
| *736 STRYKER AVE | ALL OF LOT 11 BLK B | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | Lots 1 And Lot 2 Blk 3 | Delinquent Trash Bill | | | | 07-28-22-41-0159 |
| Shane C Zack | | | | _ | \$110.49 | 0. 20 22 11 0109 |
| 743 Stryker Ave | | *** Owner and Taxpay | ver *** | | * | |
| St Paul MN 55107-1148 | | 1 7 | | | | |
| *743 STRYKER AVE | | | Total Assessment: | | \$110.49 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Russell B Kreuscher Trustee | JACKSON AND BIDWELL'S | Delinquent Trash Bill | | 110.49 | \$110.49 | 07-28-22-44-0021 |
| Marilyn J Kreuscher Trustee | ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | | | | \$110.49 | |
| 789 Stryker Ave St Paul MN 55107-3322 | MINNESOTA LOT 4 BLK 6 | *** Owner and Taxpay | er *** | | | |
| *785 STRYKER AVE | | | Total Assessment: | _ | \$110.49 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| _ | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Suzanne D Deleon Rice | JACKSON AND BIDWELL'S | | | | | |
| Marcelo Deleon | ADDITION TO WEST ST. PAUL, | 1 | | = | \$59.28 | 07 20 22 11 0017 |
| 793 Stryker Ave | DAKOTA CO., TERRITORY OF MINNESOTA LOT 1 BLK 9 | *** Owner and Taxpay | er *** | | \$39.20 | |
| St Paul MN 55107-3323 | | 1 7 | | | | |
| *793 STRYKER AVE | | | Total Assessment: | - | \$59.28 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$59.28 | |
| Martea Markunas | JACKSON AND BIDWELL'S | | | 32.04 | | |
| 799 Stryker Ave | ADDITION TO WEST ST. PAUL, | 1 | | = | \$32.04 | 07 20 22 11 0010 |
| St Paul MN 55107-3323 * 799 STRYKER AVE | DAKOTA CO., TERRITORY OF MINNESOTA LOT 2 BLK 9 | *** Owner and Taxpay | er *** | | ψ32.04 | |
| *Ward: 2 | | | Total Assessment: | - | \$32.04 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$32.04 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|-------------------------|-----------------|---------------------|--------------------|
| Kathleen M Wilson | JACKSON AND BIDWELL'S | Delinquent Trash Bill | | 110.49 | \$110.49 | 07-28-22-44-0043 |
| Durron Dereck Wilson | ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | | | _ | \$110.49 | |
| 817 Stryker Ave | MINNESOTA LOT 5 BLK 9 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-3323 * 817 STRYKER AVE | | | Total Assessment: | | \$110.49 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| 3 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Millennial Properties 2 Llc | JACKSON AND BIDWELL'S | | | | | 07-28-22-44-0085 |
| 780 Delaware Ave E | ADDITION TO WEST ST. PAUL, | 1 | | _ | \$110.49 | 07-20-22-44-0003 |
| St Paul MN 55107-3551 | DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 14 | *** Owner and Taxpay | /er *** | | \$110.49 | |
| *845 STRYKER AVE | WINNESOTA EOT 9 BEK 14 | o wher the reaper | , 61 | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | MCMANIGAL AND VARNEYS | — — — — — — Delinquent Trash Bill | | 35.49 | | 07-28-22-44-0116 |
| Eva Mena | REARRANGEMENT OF BLOCK 17 OF | ī | | = | \$35.49 | 07-20-22-44-0110 |
| 867 Stryker Ave St Paul MN 55107-3325 | JACKSONS AND BIDWELL'S ADDITION TO WEST ST. PAUL ALL OF VAC ALLEY ACCRUING & FOL; EX E 5 | *** Owner and Taxpay | /er *** | | ₩33. 1 9 | |
| *867 STRYKER AVE | FT; THE S 10 FT OF LOT 2 & S 10 FT OF | | Total Assessment: | = | \$35.49 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$35.49 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|---------------------------------------|-----------------|--------------------------|------------------|
| Gary W Hietala | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, | Delinquent Trash Bill | | 96.08 | \$96.08 | 02-28-23-23-0069 |
| Diane E Follmer | MINNESOTA LOTS 23 24 AND LOT 25 | | | _ | \$96.08 | |
| 1003 Summit Ave | BLK 33 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55105-3034 | | | | | **** | |
| *1003 SUMMIT AVE | | | Total Assessment: | | \$96.08 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$96.08 | |
| | | | · | | | |
| Kathryn D Guyer | MACALESTER PARK S 1/2 OF LOT 4 | Delinquent Trash Bill | | 117.80 | \$117.80 | 04-28-23-44-0028 |
| 2565 Franklin Ave Unit 304 | BLK 9 | | | - | \$117.80 | |
| St Paul MN 55114-3000 | | *** Owner and Taxpay | /er *** | | | |
| *199 VERNON ST | | | | _ | | |
| *Ward: 3 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Eric J Sutton | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | | 117.80 | \$117.80 | 02-28-23-24-0002 |
| Melanie J Reedy | PAUL IN RAMSEY COUNTY, MINNESOTA N 1/2 OF S 1/2 OF LOTS 1 | | | _ | \$117.80 | |
| 107 Victoria St N St Paul MN 55104-7113 | AND LOT 2 BLK 19 | *** Owner and Taxpay | /er *** | | | |
| *107 VICTORIA ST N | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

| 2 | atific | ation | Date: | Resolu | . 1 |
|---|--------|-------|-------|--------|-----|
| | | | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-----------------|------------------|
| Christ J Ballas | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | | 213.88 | \$213.88 | 02-28-23-24-0033 |
| Rebecca E Karstad | PAUL IN RAMSEY COUNTY, MINNESOTA N 1/4 OF LOTS 27 AND | | | _ | \$213.88 | |
| 99 Victoria St N | LOT 28 BLK 19 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-7113 | | | | | | |
| *99 VICTORIA ST N | | | Total Assessment: | | \$213.88 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$213.88 | |
| Alex Mcellistrem-Evenson | SULLWOLD PLACE LOT 5 | Delinquent Trash Bill | | | | |
| Erin Mcellistrem-Evenson | | | | _ | \$110.49 | VV VV |
| 663 Waseca St | | *** Owner and Taxpay | er *** | | ψ110.1 <i>y</i> | |
| St Paul MN 55107-2721 | | 1 2 | | | | |
| *663 WASECA ST | | | Total Assessment: | | \$110.49 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | SULLWOLD PLACE LOT 6 | Delinquent Trash Bill | | 4.80 | | 07-28-22-42-0028 |
| April K Thompson | | | | = | \$4.80 | |
| 669 Waseca St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2721 | | | | | | |
| *669 WASECA ST | | | Total Assessment: | | \$4.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Louis E Yanez Jr | Lot 10 | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 | 07-28-22-42-0071 |
| Gina E Yanez | | | | | \$110.49 | |
| 740 Waseca St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3440 | | | | | | |
| *740 WASECA ST | | | Total Assessment: | | \$110.49 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Ann Lawson | MATTOCK PARK LOT 22 BLK 4 | — — — — — — — — — — — — — — — — — — — | | | | 09-28-23-41-0065 |
| Terrapin Properties Llc | | • | | = | \$117.80 | 07 20 20 11 0005 |
| 1597 Watson Ave | | *** Owner and Taxpay | er *** | | \$117.00 | |
| St Paul MN 55116-1431 | | | - | | | |
| *1597 WATSON AVE | | | Total Assessment: | - | \$117.80 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| _ | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Nathan G Waibel | MATTOCK PARK LOT 13 BLK 4 | | | 80.90 | | 09-28-23-41-0056 |
| Susan Waibel | | | | = | \$80.90 | |
| 1631 Watson Ave | | *** Owner and Taxpay | er *** | | 44444 | |
| St Paul MN 55116-1431 | | | | | | |
| *1631 WATSON AVE | | | Total Assessment: | | \$80.90 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|----------------------------------|-------------------------|---------------------------------------|-----------------|-------------------------|--------------------|
| Warren W Sheaffer | MATTOCK PARK LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 09-28-23-41-0166 |
| 1667 Watson Ave | | | | _ | \$110.48 | |
| St Paul MN 55116-1433 * 1667 WATSON AVE | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 3 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Peter R Jandric | KIPP'S COLLEGE PARK, ST. PAUL, | Delinquent Trash Bill | | 169.36 | | 09-28-23-41-0160 |
| 1721 Saunders Ave | MINN. LOT 9 BLK 3 | - | | = | \$169.36 | 0, 20 20 11 0100 |
| St Paul MN 55116-2432 | | *** Owner and Taxpay | /er *** | | \$107.50 | |
| *1693 WATSON AVE | | 1. | | | | |
| *Ward: 3 | | | Total Assessment: | _ | \$169.36 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$169.36 | |
| Brian H Kampa | STANFORD PLACE E 15 FT OF LOT 17 | Delinquent Trash Bill | | 9.61 | | |
| Monya H Kampa | AND ALL OF LOT 18 | | | _ | \$9.61 | |
| 1823 Wellesley Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55105-1616 *1823 WELLESLEY AVE | | | T-4-1 A | | ¢0.61 | |
| *Ward: 3 | | | Total Assessment: | | \$9.61 \$0.00 | |
| *Pending as of: 1/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| 1 chang as 01. 1/11/2017 | | | Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$9.61 | |
| | | | i ayon Amount. | | \$7.01 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---|---|-----------------|--|--------------------|
| Jonathan D Jay Sr | STANFORD PLACE EX E 30 FT LOT 16 AND ALL OF LOT 15 | Delinquent Trash Bill | | 117.80 | \$117.80 | 09-28-23-21-0137 |
| 1833 Wellesley Avenue | AND ALL OF LOT 15 | | | | \$117.80 | |
| St Paul MN 55105-1616 | | *** Owner and Taxpay | er *** | | | |
| *1833 WELLESLEY AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$117.80 | |
| Natascha N Bartsh Revocable Trust C/O Geoffrey And Natascha Bartsh 1851 Wellesley Ave St Paul MN 55105-1616 *1851 WELLESLEY AVE *Ward: 3 *Pending as of: 1/11/2019 | STANFORD PLACE W 5 FT OF LOT 12 AND ALL OF LOT 11 | — Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 117.80 | \$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80 | 09-28-23-21-0133 |
| Debra A Lyngdal 1980 Wellesley Ave St Paul MN 55105-1618 *1980 WELLESLEY AVE *Ward: 3 *Pending as of: 1/11/2019 | ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 11 BLK | — — — — — — — — — — — — — — — — — — — | | 105.69 | \$105.69 \$105.69 \$105.69 \$0.00 \$0.00 \$0.00 \$105.69 | 09-28-23-22-0096 |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------|--|-----------------|-------------------------|---------------------------------------|
| Hans Peterson | ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 17 BLK | Delinquent Trash Bill | | 4.80 | \$4.80 | 09-28-23-22-0073 |
| Kelly Jordan | 3 | | | _ | \$4.80 | |
| 1993 Wellesley Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55105-1619 | | | | | | |
| *1993 WELLESLEY AVE | | | Total Assessment: | | \$4.80 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$4.80 | |
| Richard A Chanslor | PROSPECT PLATEAU,BLOCKS 1 2 AN | — — — — — Delinquent Trash Bill | | | | |
| 13260 322nd St | LOT 10 BLK 1 | Bennquent Trash Bin | 1.00 | = | | 00-20-22-12-00/3 |
| Lindstrom MN 55045-8361 | | *** Owner and Taxpay | 7er *** | | \$110.49 | |
| *213 WINIFRED ST E | | Owner and Taxpay | vei | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| • | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Isaac Scott | PROSPECT PLATEAU,BLOCKS 1 2 AN | | | 80.89 | | — — — — — — — — — — — — — — — — — — — |
| Shea Scott | LOT 3 BLK 2 | - | | _ | \$80.89 | 00 20 22 12 005 1 |
| 202 Eagle Lndg | | *** Owner and Taxpay | /er *** | | 400.09 | |
| Enterprise AL 36330-8660 | | 1 2 | | | | |
| *214 WINIFRED ST E | | | Total Assessment: | _ | \$80.89 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|--|-----------------|---------------------------|---|
| Kaye Sisombath | PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 6 BLK 7 | Delinquent Trash Bill | 1.00 | 80.89 | \$80.89 | 08-28-22-12-0065 |
| Di Vang | LOT OBLE / | | | | \$80.89 | |
| 9955 Yorktown Ln N Maple Grove MN 55369-3445 | | *** Owner and Taxpay | er *** | | | |
| *243 WINIFRED ST E | | | Total Assessment: | | \$80.89 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.89 | |
| Reinvention Real Estate Group Llc | PROSPECT PLATEAU,BLOCK 6 7 8 9 | — — — — — — Delinquent Trash Bill | | | | 08-28-22-12-0088 |
| 6354 Willow Ln | NWLY 20 FT OF LOT 21 & ALL OF LOT 22 BLK 12 | | | = | \$117.80 | *************************************** |
| Brooklyn Center MN 55430-1905 | 22 DLK 12 | *** Owner and Taxpay | er *** | | 4 | |
| *249 WINIFRED ST E | | | - | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Christopher S Lamminen | TUTTLES REARRANGEMENT ETC. E 7 50/100 FT OF LOT 3 AND ALL OF | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-44-0064 |
| Mary Katherine Lamminen | LOT 2 BLK 11 | | | | \$117.80 | |
| 25 Winona St W | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3354 | | | | | | |
| *25 WINONA ST W | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$117.80 | |
| | | | r ayon Amount: | | \$117.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|---------------------------------------|-----------------|------------------|------------------|
| Linda Prior | DAWSON'S REARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 | 07-28-22-34-0163 |
| 348 Winona St W | BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST. | | | | \$110.49 | |
| St Paul MN 55107-3540 | PAUL LOT 4 BLK 45 | *** Owner and Taxpay | er *** | | | |
| *348 WINONA ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| | | | | | | |
| Ellen L Schneider | TUTTLES REARRANGEMENT ETC. | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 | 07-28-22-44-0053 |
| 35 Winona St W | LOT 1 BLK 10 | | | _ | \$110.49 | |
| St Paul MN 55107-3351 | | *** Owner and Taxpay | er *** | | | |
| *35 WINONA ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.49 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |
| Lawrence F Meyer | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | | 110.49 | \$110.49 | 07-28-22-41-0047 |
| Charlotte E Meyer | ETC N 41 50/100 FT OF W 65 FT OF LOT 1 BLK 133 | | | _ | \$110.49 | |
| 7982 Comstock Ave Inver Grove Heights MN 55076-3106 | EOT TBER 133 | *** Owner and Taxpay | rer *** | | | |
| *654 WINSLOW AVE | | | Total Assessment: | _ | \$110.49 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.49 | |

| | | Ratification Date: | Resolution #: | | | |
|---|--|---------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | <u>Property ID</u> |
| Michael N Jurayj | RAMSEY COUNTY LOAN AND TRUST | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 07-28-22-41-0120 |
| Marianne C Juraj | COMPANY'S SUBDIVISION NO. 2 PARTS OF PAGE ST AND W OF EXT E L | | | _ | \$117.80 | |
| 626 Goodrich Ave | OF LOT 2 RAMSEY COUNTY LOAN AND TRUST CO SUBD NO 2 OF BLK B | *** Owner and Taxpayo | er *** | | | |
| St Paul MN 55105-3523 *712 WINSLOW AVE | IN WEST ST PAUL & IN SD RAMSEY | | Total Assessment: | _ | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| renamg as on 1/11/2017 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | JACKSON AND BIDWELL'S | | | 7.00 | | 07.20.22.41.0124 |
| 721 Winslow Ave | ADDITION TO WEST ST. PAUL, | Demiquent Hash Bill | 1.00 | 7.00 | | 07-28-22-41-0124 |
| St Paul MN 55107-3328 | DAKOTA CO., TERRITORY OF MINNESOTA LOT 3 BLK 1 | *** Owner and Taxpayo | ar *** | | \$7.00 | |
| *721 WINSLOW AVE | MINNESOTA EOT 3 BEK 1 | owner and rampay | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$7.00 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$7.00 | |
| | JACKSON AND BIDWELL'S | | | 169.37 | | |
| 738 Winslow Ave | ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | | | _ | \$169.37 | 0, 20 22 11 0100 |
| St Paul MN 55107-3329 | MINNESOTA LOT 10 BLK 3 | *** Owner and Taxpayo | er *** | | * | |
| *738 WINSLOW AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$169.37 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |

Payoff Amount:

\$169.37

| | P | Ratification Date: | Resolution #: | | | |
|--|--|---|---------------------------------------|-----------------|----------------------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Anthony Vicino | JACKSON AND BIDWELL'S | Delinquent Trash Bill | 1.00 | 228.26 | \$228.26 | 07-28-22-44-0025 |
| 778 Winslow Ave | ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | | | | \$228.26 | |
| St Paul MN 55107-3388 | MINNESOTA LOT 8 BLK 6 | *** Owner and Taxpay | er *** | | | |
| *778 WINSLOW AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$228.26 | |
| *Pending as of: 1/11/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.26 | |
| Karen L Edge Brown William E Brown Jr 215 Woodlawn Ave St Paul MN 55105-1143 *215 WOODLAWN AVE | KINGS MAPLE WOOD N 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 7 | Delinquent Trash Bill *** Owner and Taxpay | er *** Total Assessment: | 117.80 | \$117.80 \$117.80 \$117.80 | 05-28-23-43-0142 |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/11/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$117.80 | |
| | SWEENEY'S ADDITION TO WEST ST. | Delinquent Trash Bill | Payoff Amount: | | | 07-28-22-34-0130 |
| 268 Wyoming St W | PAUL LOT 7 BLK 7 | 1 | | _ | \$117.80 | 07-20-22-34-0130 |
| St Paul MN 55107-3556 *268 WYOMING ST W | | *** Owner and Taxpay | er *** | | \$117.80 | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Arthur T Kost | SWEENEY'S ADDITION TO WEST ST. | Delinquent Trash Bill | 1.00 | 110.49 | \$110.49 | 07-28-22-34-0117 |
| 01 Wyoming St W at Paul MN 55107-3565 301 WYOMING ST W | PAUL LOT 10 BLK 5 | *** Owner and Taxpay | /er *** | _ | \$110.49 | |
| *Ward: 2 | | | Total Assessment: | _ | \$110.49 | |
| Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$110.49 | |
| | | | rayon Amount. | | \$110.49 | |
| Diane M Carlson | SWEENEY'S ADDITION TO WEST ST. PAUL EX ALLEY LOT 8 BLK 5 | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-34-0116 |
| 305 W Wyoming St | FAUL EX ALLET LUT 8 BLK 3 | | | _ | \$117.80 | |
| St Paul MN 55107-3565 *305 WYOMING ST W | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | BANNING AND OLIVIER'S ADDITION | — — — — — — Delinquent Trash Bill | | 100.88 | | <u> </u> |
| 3539 Douglas Dr N | TO WEST ST. PAUL N 50 FT OF LOT 4 BLK 44 | • | | = | \$100.88 | 0, 20 22 01 0112 |
| Minneapolis MN 55422-2415 *348 WYOMING ST W | DLK 44 | *** Owner and Taxpay | /er *** | | , | |
| Ward: 2 | | | Total Assessment: | - | \$100.88 | |
| *Pending as of: 1/11/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$100.88 | |
| Report Totals: | | | | | | |
| 225 Parcel(s) | | | Total Assessment: | | \$23,997.83 | |
| 0 Cert. Exempt Parcel(s) | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$23,997.83 | |