## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A2 Assmt: 190122 Manager: LM Resolution #:

|  | •   | <b>Ratification Date:</b> | Resolution #:           |                          |             |                    |
|--|---|---------------------------|-------------------------|--------------------------|-------------|--------------------|
| Owner or Taxpayer Property                                 | <b>Description</b>  | <b>Item Description</b>   | Unit Rate               | <b>Quantity</b>          | Charge Amts | <b>Property ID</b> |
| Julie I ullulidei  | MAY PLACE, ST. PAUL,  | Delinquent Trash Bill     | 1.00                    | 80.90                    | \$80.90     | 04-28-23-43-0114   |
| 189 Amherst St 45 FT OF W                                  | A EX NLY 118 FT THE ELY<br>LY 85 FT OF LOT 1 AND                      |                           |                         | <del></del>              | \$80.90     |                    |
| St Paul MN 55105-1911 BEG AT SE *189 AMHERST ST ELY L THEI | BEG AT SE COR OF SD TRACT TH N ON<br>ELY L THEREOF 55 5/10 FT TH IN A | *** Owner and Taxpayo     | er ***                  | _                        |             |                    |
| *Ward: 3   | L 44 4/10 FT TO PT 65 7/10  |                           | Total Assessment:       |                          | \$80.90     |                    |
| *Pending as of: 7/16/2019                                  |   |                           | This Payment:           |                          | \$0.00      |                    |
|  |   |                           | Current Year Principal: |                          | \$0.00      |                    |
|  |   |                           | Current Year Interest:  |                          | \$0.00      |                    |
|  |   |                           | Payoff Amount:          |                          | \$80.90     |                    |
| Robert Engelking ANNA E. R.                                | AMSEY ADDITION  |                           |                         | <del>-</del>             |             | 03-28-23-13-0026   |
| Laura Linn ENLARGEN  | ENLARGEMENT OF ST. PAUL, MINN.<br>LOT 26 BLK 24                       |                           |                         | =                        | \$96.08     | 00 20 20 10 0020   |
| 1233 Ashland Ave   | K 24  | *** Owner and Taxpaye     | er ***                  |                          | \$70.00     |                    |
| St Paul MN 55104-6911                                      |   | 1 7                       |                         |                          |             |                    |
| *1233 ASHLAND AVE  |   |                           | Total Assessment:       | _                        | \$96.08     |                    |
| *Ward: 1   |   |                           | This Payment:           |                          | \$0.00      |                    |
| *Pending as of: 7/16/2019                                  |   |                           | Current Year Principal: |                          | \$0.00      |                    |
|  |   |                           | Current Year Interest:  |                          | \$0.00      |                    |
|  |   |                           | Payoff Amount:          |                          | \$96.08     |                    |
| Anthony Magikhan ANNA F R                                  | <br>AMSEY ADDITION  |                           |                         | - — <del>—</del> — 96.08 |             | 02 20 22 12 0025   |
| i milion j i i i glocom                                    | MENT OF ST. PAUL, MINN.   | Definquent Trash Bin      | 1.00                    | 90.08                    |             | 03-28-23-13-0025   |
| LOT 25 BL<br>St Paul MN 55104-6911                         | K 24  | *** Owner and Taxpaye     | · ***                   |                          | \$96.08     |                    |
| *1237 ASHLAND AVE  |   | Owner and raxpayo         | J1                      |                          |             |                    |
| *Ward: 1   |   |                           | Total Assessment:       | <del>-</del>             | \$96.08     |                    |
| *Pending as of: 7/16/2019                                  |   |                           | This Payment:           |                          | \$0.00      |                    |
|  |   |                           | Current Year Principal: |                          | \$0.00      |                    |
|  |   |                           | Current Year Interest:  |                          | \$0.00      |                    |
|  |   |                           |                         |                          |             |                    |

| <b>Property Description</b>  | <b>Item Description</b>  | <b>Unit Rate</b>  | <b>Quantity</b>  | Charge Amts   | <b>Property ID</b>  |
|--|--|---|--|---|---|
| ANNA E. RAMSEY ADDITION  | Delinquent Trash Bill  | 1.00  | 198.52   | \$198.52  | 03-28-23-13-0020  |
| LOT 20 BLK 24  |  |   |  | \$198.52  |   |
|  | *** Owner and Taxpay   | er ***  |  |   |   |
|  |  |   |  | 0100.50   |   |
|  |  |   |  |   |   |
|  |  | •   |  |   |   |
|  |  | •   |  |   |   |
|  |  |   |  |   |   |
| ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24 | Delinquent Trash Bill  *** Owner and Taxpay  | Total Assessment:   | 70.34  | \$70.34<br>\$70.34  | 03-28-23-13-0017  |
|  |  | •   |  | *   |   |
|  |  | *   |  |   |   |
|  |  | Payoff Amount:  |  | \$70.34   |   |
| BOULEVARD ADDITION LOT 29 BLK  | Delinquent Trash Bill  |   | 102.44   | \$102.44  | 03-28-23-24-0097  |
|  |  |   |  | \$102.44  |   |
|  | *** Owner and Taxpay   | er ***  |  |   |   |
|  |  | T 4 1 A   | =  | ¢102.44   |   |
|  |  |   |  |   |   |
|  |  | •   |  |   |   |
|  |  | •   |  |   |   |
|  |  | Current real interest.  |  | φυ.υυ   |   |
|  | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 20 BLK 24  ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24 | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 20 BLK 24  ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24  BOULEVARD ADDITION LOT 29 BLK  BOULEVARD ADDITION LOT 29 BLK  Delinquent Trash Bill  *** Owner and Taxpay  BOULEVARD ADDITION LOT 29 BLK  Delinquent Trash Bill | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 20 BLK 24  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  BOULEVARD ADDITION LOT 29 BLK Delinquent Trash Bill 1.00 | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 20 BLK 24  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill  1.00  70.34  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  BOULEVARD ADDITION LOT 29 BLK  Delinquent Trash Bill  1.00  102.44  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 20 BLK 24  **** Owner and Taxpayer ****    Total Assessment:   \$198.52   This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$198.52    ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24    ANNA E. RAMSEY ADDITION   ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24    **** Owner and Taxpayer ****    Total Assessment:   \$70.34     This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$70.34      BOULEVARD ADDITION LOT 29 BLK   Delinquent Trash Bill   1.00   102.44   \$102.44     **** Owner and Taxpayer ***    Total Assessment:   \$102.44     Total |

| Owner or Taxpayer                     | <b>Property Description</b>                                | Item Description                  | Unit Rate                       | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
|---------------------------------------|--|-----------------------------------|---------------------------------|-----------------|--------------------|--------------------|
| Brenda A Huttie                       | SUMMIT AVENUE SECOND ADDITION                              | Delinquent Trash Bill             |                                 | 96.08           | \$96.08            | 03-28-23-23-0027   |
| 1467 Ashland Ave                      | TO ST. PAUL, MINN. LOT 26                                  |                                   |                                 | <del></del>     | \$96.08            |                    |
| St Paul MN 55104-6711                 |  | *** Owner and Taxpay              | /er ***                         |                 |                    |                    |
| *1467 ASHLAND AVE                     |  |                                   |                                 |                 |                    |                    |
| *Ward: 1                              |  |                                   | Total Assessment:               |                 | \$96.08            |                    |
| *Pending as of: 7/16/2019             |  |                                   | This Payment:                   |                 | \$0.00             |                    |
|                                       |  |                                   | Current Year Principal:         |                 | \$0.00             |                    |
|                                       |  |                                   | Current Year Interest:          |                 | \$0.00             |                    |
|                                       |  |                                   | Payoff Amount:                  |                 | \$96.08            |                    |
| Timothy J Reidell                     | SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 11 |                                   |                                 |                 |                    | 04-28-23-14-0113   |
| Leslie D Adams                        | CITY OF ST. PAUL LOT 13 BLK 11                             |                                   |                                 | =               | \$13.43            |                    |
| 1675 Ashland Ave                      |  | *** Owner and Taxpay              | ver ***                         |                 | 4-5-1-5            |                    |
| St Paul MN 55104-6158                 |  |                                   |                                 |                 |                    |                    |
| *1675 ASHLAND AVE                     |  |                                   | Total Assessment:               |                 | \$13.43            |                    |
| *Ward: 4                              |  |                                   | This Payment:                   |                 | \$0.00             |                    |
| *Pending as of: 7/16/2019             |  |                                   | Current Year Principal:         |                 | \$0.00             |                    |
|                                       |  |                                   | Current Year Interest:          |                 | \$0.00             |                    |
|                                       |  |                                   | Payoff Amount:                  |                 | \$13.43            |                    |
|                                       | SCHROEDER'S ADDITION TO THE                                | — — — — — — Delinquent Trash Bill |                                 | 110.48          |                    | 04-28-23-13-0009   |
| 1717 Ashland Ave                      | CITY OF ST. PAUL LOT 9 BLK 12                              |                                   |                                 | =               | \$110.48           | 0. 20 20 10 0009   |
| St Paul MN 55104-6160                 |  | *** Owner and Taxpay              | /er ***                         |                 | Ψ110.10            |                    |
| *1717 ASHLAND AVE<br>*Ward: 4         |  |                                   | T-4-1 A                         | =               | ¢110.49            |                    |
| *Ward: 4<br>*Pending as of: 7/16/2019 |  |                                   | Total Assessment: This Payment: |                 | \$110.48<br>\$0.00 |                    |
| 1 Chaing as 01. //10/2019             |  |                                   | Current Year Principal:         |                 | \$0.00<br>\$0.00   |                    |
|                                       |  |                                   | Current Year Interest:          |                 | \$0.00<br>\$0.00   |                    |
|                                       |  |                                   |                                 |                 |                    |                    |
|                                       |  |                                   | Payoff Amount:                  |                 | \$110.48           |                    |

**Ratification Date:** 

| Owner or Taxpayer                                  | <b>Property Description</b>  | Item Description      | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|--|-----------------------|-------------------------|-----------------|-------------|------------------|
| Joseph P Flood                                     | EGBERT G. HANDY'S ADDITION TO                                      | Delinquent Trash Bill | 1.00                    | 139.90          | \$139.90    | 04-28-23-13-0089 |
| 1077 Dayton Ave                                    | THE CITY OF ST. PAUL LOT 17 BLK 3                                  |                       |                         | \$139.90        |             |                  |
| St Paul MN 55104-6504                              |  | *** Owner and Taxpay  | er ***                  |                 |             |                  |
| *1809 ASHLAND AVE<br>*Ward: 4                      |  |                       | Total Assessment:       | _               | \$139.90    |                  |
| *Pending as of: 7/16/2019                          |  |                       | This Payment:           |                 | \$0.00      |                  |
| 1 chang as of. 7/10/2017                           |  |                       | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                       | Payoff Amount:          |                 | \$139.90    |                  |
|  |  |                       |                         |                 |             | · — — — — — =    |
| John E Sand  | MERRIAM PARK THIRD ADDITION TO<br>THE CITY OF ST. PAUL LOT 5 BLK 9 | Delinquent Trash Bill | 1.00                    | 353.44          | \$353.44    | 04-28-23-24-0058 |
| 1932 Ashland Ave                                   | THE CITT OF ST. FACE EOT 3 BEK 9                                   |                       |                         |                 | \$353.44    |                  |
| St Paul MN 55104-5947<br>* <b>1932 ASHLAND AVE</b> |  | *** Owner and Taxpay  |                         |                 |             |                  |
| *Ward: 4   |  |                       | Total Assessment:       |                 | \$353.44    |                  |
| *Pending as of: 7/16/2019                          |  |                       | This Payment:           |                 | \$0.00      |                  |
|  |  |                       | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                       | Payoff Amount:          |                 | \$353.44    |                  |
| Michael G Aistrup                                  | SUMMIT PARK ADDITION TO ST.  |                       |                         |                 |             | 02-28-23-24-0119 |
| Rebecca A Aistrup                                  | PAUL IN RAMSEY COUNTY,   | 1                     |                         | _               | \$70.34     | 02-20-23-24-011) |
| 957 Ashland Ave                                    | MINNESOTA LOT 20 BLK 30  | *** Owner and Taxpay  | er ***                  |                 | \$70.34     |                  |
| St Paul MN 55104-7019                              |  | Owner and raxpay      | CI                      |                 |             |                  |
| *957 ASHLAND AVE                                   |  |                       | Total Assessment:       | =               | \$70.34     |                  |
| *Ward: 1   |  |                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019                          |  |                       | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                       | Payoff Amount:          |                 | \$70.34     |                  |

| Owner or Taxpayer  | <b>Property Description</b>                                    | <b>Item Description</b>                     | <b>Unit Rate</b>  | <b>Quantity</b> | Charge Amts  | Property ID      |
|--|--|---|---|-----------------|--|------------------|
| Matthew Beckman  | SUBURBAN HILLS SUBJ TO ESMTS AND EX E 60 FT AND EX W 19 FT LOT | Delinquent Trash Bill                       | 1.00  | 80.90           | \$80.90  | 04-28-22-21-0018 |
| Marnee Larson  | 4 BLK 26   |   |   |                 | \$80.90  |                  |
| 1016 Burns Ave   |  | *** Owner and Taxpay                        | er ***  |                 |  |                  |
| St Paul MN 55106-3704<br>*1016 BURNS AVE   |  |   | Total Assessment:   | _               | \$80.90  |                  |
| *Ward: 7   |  |   | This Payment:   |                 | \$80.90<br>\$0.00  |                  |
| *Pending as of: 7/16/2019  |  |   | Current Year Principal:   |                 | \$0.00   |                  |
| 1 chaing as 01. //10/2017  |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|  |  |   | Payoff Amount:  |                 | \$80.90  |                  |
| Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1148 BURNS AVE *Ward: 7 *Pending as of: 7/16/2019 | INDIAN MOUNDS PARK ADDITION LOTS 3 AND LOT 4                   | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 110.71          | \$110.71<br>\$110.71<br>\$110.71<br>\$0.00<br>\$0.00<br>\$0.00<br>\$110.71 | 04-28-22-12-0011 |
| William O Hintze Karen L Hintze  | ROSSI ADDITION LOT 3 BLK 1                                     | Delinquent Trash Bill                       |   | 70.34           | \$70.34  | 03-28-22-21-0014 |
| 1446 Burns Ave   |  | *** Owner and Taxpay                        | or ***  |                 | \$70.34  |                  |
| St Paul MN 55106-6602  |  | Owner and Taxpay                            | C1  |                 |  |                  |
| *1446 BURNS AVE  |  |   | Total Assessment:   |                 | \$70.34  |                  |
| *Ward: 7   |  |   | This Payment:   |                 | \$0.00   |                  |
| *Pending as of: 7/16/2019  |  |   | Current Year Principal:   |                 | \$0.00   |                  |
|  |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|  |  |   | Payoff Amount:  |                 | \$70.34  |                  |

| Owner or Taxpayer                        | <b>Property Description</b>  | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|--|--|-----------------------------------|-------------------------|-----------------|--------------|--------------------|
| Anthony V Martinez                       | AUDITOR'S SUBDIVISION NO. 55 ST.   | Delinquent Trash Bill             |                         | 102.44          | \$102.44     | 03-28-22-12-0129   |
| 1604 Burns Ave                           | PAUL, MINN. THE W 60 FT OF N 180 FT<br>OF LOT 6                                      |                                   |                         | =               | \$102.44     |                    |
| St Paul MN 55106-6604<br>*1604 BURNS AVE |  | *** Owner and Taxpay              | er ***                  |                 |              |                    |
| *Ward: 7                                 |  |                                   | Total Assessment:       |                 | \$102.44     |                    |
| *Pending as of: 7/16/2019                |  |                                   | This Payment:           |                 | \$0.00       |                    |
|  |  |                                   | Current Year Principal: |                 | \$0.00       |                    |
|  |  |                                   | Current Year Interest:  |                 | \$0.00       |                    |
|  |  |                                   | Payoff Amount:          |                 | \$102.44     |                    |
|  | REGISTERED LAND SURVEY 17 THE E  | — — — — — — Delinquent Trash Bill |                         | 70.34           |              | 03-28-22-12-0131   |
| 1610 Burns Ave                           | 80 FT OF N 211.65 FT OF TRACT C  | 1                                 |                         | =               | \$70.34      | 03-20-22-12-0131   |
| St Paul MN 55106-6604                    |  | *** Owner and Taxpay              | er ***                  | \$70.34         |              |                    |
| *1610 BURNS AVE                          |  | o wher and rampay                 | •                       |                 |              |                    |
| *Ward: 7                                 |  |                                   | Total Assessment:       | _               | \$70.34      |                    |
| *Pending as of: 7/16/2019                |  |                                   | This Payment:           |                 | \$0.00       |                    |
|  |  |                                   | Current Year Principal: |                 | \$0.00       |                    |
|  |  |                                   | Current Year Interest:  |                 | \$0.00       |                    |
|  |  |                                   | Payoff Amount:          |                 | \$70.34      |                    |
|  | AUDITOR'S SUBDIVISION NO. 55 ST.   |                                   |                         |                 |              | 03-28-22-11-0142   |
| 1660 Burns Ave                           | PAUL, MINN. SUBJ TO RD, THE W 60   |                                   |                         | _               | \$102.44     |                    |
| FT OF<br>St Paul MN 55106-6633 E 25 F    | FT OF N 180 FT OF LOT 5 & ALSO, THE<br>E 25 FT OF PART N OF SAMOLYTZ<br>ADD OF LOT 6 | *** Owner and Taxpay              | ver ***                 |                 | ψ10 <b>2</b> |                    |
| *Ward: 7                                 |  |                                   | Total Assessment:       | -               | \$102.44     |                    |
| *Pending as of: 7/16/2019                |  |                                   | This Payment:           |                 | \$0.00       |                    |
|  |  |                                   | Current Year Principal: |                 | \$0.00       |                    |
|  |  |                                   | Current Year Interest:  |                 | \$0.00       |                    |
|  |  |                                   | Payoff Amount:          |                 | \$102.44     |                    |

| Owner or Taxpayer           | <b>Property Description</b>                                      | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Your Xiong                  | AUDITOR'S SUBDIVISION NO. 55 ST.                                 | Delinquent Trash Bill                 |                         | 102.44          | \$102.44    | 03-28-22-11-0006   |
| 1730 Burns Ave              | PAUL, MINN. SUBJ TO AVE THE W 50<br>2/10 FT OF N 180 FT OF LOT 2 |                                       |                         | _               | \$102.44    |                    |
| St Paul MN 55106-6606       |  | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *1730 BURNS AVE<br>*Ward: 7 |  |                                       | Total Assessment:       |                 | \$102.44    |                    |
| *Pending as of: 7/16/2019   |  |                                       | This Payment:           |                 | \$0.00      |                    |
| 1 chang as of. (/10/201)    |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                             |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                             |  |                                       | Payoff Amount:          |                 | \$102.44    |                    |
| Samuel L Walling            | ELMER & MORRISON'S   | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 04-28-23-41-0043   |
| Nicole C Walling            | REARRANGEMENT OF PART OF<br>MACALESTER PARK E 111 35/100 FT      | Bennquent Trash Bin                   | 1.00                    | 3.32            |             | 04-26-25-41-0045   |
| 83 Cambridge St             |  | *** Owner and Taxpay                  | or ***                  |                 | \$3.52      |                    |
| St Paul MN 55105-1947       | OF LOT 1 BLK 7   | Owner and Taxpay                      | Ci                      |                 |             |                    |
| *83 CAMBRIDGE ST            |  |                                       | Total Assessment:       |                 | \$3.52      |                    |
| *Ward: 3                    |  |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019   |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                             |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                             |  |                                       | Payoff Amount:          |                 | \$3.52      |                    |
| Wwd Holding Llc             | MERRIAM PARK THIRD ADDITION TO                                   | — — — — — — Delinquent Trash Bill     |                         |                 |             |                    |
| 56 33rd Ave S               | THE CITY OF ST. PAUL LOT 2 BLK 1                                 | •                                     |                         | =               | \$5.74      | 0. 20 20 20 0002   |
| Saint Cloud MN 56301-3722   |  | *** Owner and Taxpay                  | er ***                  |                 | ψ3.74       |                    |
| *112 CLEVELAND AVE N        |  |                                       |                         | _               |             |                    |
| *Ward: 4                    |  |                                       | Total Assessment:       |                 | \$5.74      |                    |
| *Pending as of: 7/16/2019   |  |                                       | This Payment:           |                 | \$0.00      |                    |
|                             |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                             |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                             |  |                                       | Payoff Amount:          |                 | \$5.74      |                    |

| Owner or Taxpayer         | <b>Property Description</b>               | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b>                     |
|---------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|--|
| Patrick W Finn            | MERRIAM PARK THIRD ADDITION TO            | Delinquent Trash Bill                 |                         | 117.80          | \$117.80    | 04-28-23-23-0054                       |
| 84 Cleveland Ave N        | THE CITY OF ST. PAUL LOT 1 BLK 12         |                                       |                         | <del></del>     | \$117.80    |  |
| St Paul MN 55104-5723     |   | *** Owner and Taxpay                  | er ***                  |                 |             |  |
| *84 CLEVELAND AVE N       |   |                                       |                         |                 |             |  |
| *Ward: 4                  |   |                                       | Total Assessment:       |                 | \$117.80    |  |
| *Pending as of: 7/16/2019 |   |                                       | This Payment:           |                 | \$0.00      |  |
|                           |   |                                       | Current Year Principal: |                 | \$0.00      |  |
|                           |   |                                       | Current Year Interest:  |                 | \$0.00      |  |
|                           |   |                                       | Payoff Amount:          |                 | \$117.80    |  |
| Judith A Landry           | SCOTT'S ADDITION TO ROSEDALE              | — — — — — — Delinquent Trash Bill     |                         |                 | \$110.48    | —————————————————————————————————————— |
| C/O Ryan Landry           | PARK S 80 FT OF FOL LOTS 13 AND<br>LOT 14 |                                       |                         | <u> </u>        | \$110.48    |  |
| 116 Cleveland Ave S       | LOT 14                                    | *** Owner and Taxpay                  | er ***                  |                 | • • •       |  |
| St Paul MN 55105-1056     |   |                                       |                         |                 |             |  |
| *116 CLEVELAND AVE S      |   |                                       | Total Assessment:       |                 | \$110.48    |  |
| *Ward: 4                  |   |                                       | This Payment:           |                 | \$0.00      |  |
| *Pending as of: 7/16/2019 |   |                                       | Current Year Principal: |                 | \$0.00      |  |
|                           |   |                                       | Current Year Interest:  |                 | \$0.00      |  |
|                           |   |                                       | Payoff Amount:          |                 | \$110.48    |  |
| Eric W Molter             | RUETH'S REARRANGEMENT LOT 2               | — — — — — — — — — — — — — — — — — — — |                         |                 |             |  |
| 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: 7/16/2019 |   |                                       | Current Year Principal: |                 | \$0.00      |  |
|                           |   |                                       | Current Year Interest:  |                 | \$0.00      |  |
|                           |   |                                       | Payoff Amount:          |                 | \$110.48    |  |

| Owner or Taxpayer                      | <b>Property Description</b>                                       | <b>Item Description</b>   | <b>Unit Rate</b>        | <b>Quantity</b> | 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: 7/16/2019              |   |                           | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                           | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                           | Payoff Amount:          |                 | \$117.80    |                  |
| Crazy Squirrel Enterprises Llc         | VARNEY AND MCMANIGAL'S  | <br>Delinquent Trash Bill |                         |                 |             | 03-28-23-11-0019 |
| 7300 W 147th St Unit 600               | REARRANGEMENT OF BLOCK 1 OF                                       | 1                         |                         | _               | \$106.57    | 03-20-23-11-001) |
| St Paul MN 55124-4517                  | ANNIE E. RAMSEY'S ADDITION TO<br>SAINT PAUL EX W 10 FT OF N 90 FT | *** Owner and Taxpay      | or ***                  |                 | \$106.57    |                  |
| *1145 DAYTON AVE                       | LOT 29 BLK 1  | Owner and raxpay          | Ci                      |                 |             |                  |
| *Ward: 1                               |   |                           | Total Assessment:       | _               | \$106.57    |                  |
| *Pending as of: 7/16/2019              |   |                           | This Payment:           |                 | \$0.00      |                  |
| ·                                      |   |                           | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                           | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                           | Payoff Amount:          |                 | \$106.57    |                  |
| Candace M Robinson                     | VARNEY AND MCMANIGAL'S  |                           |                         | 96.08           |             | 03-28-23-11-0017 |
| 1151 Dayton Ave                        | REARRANGEMENT OF BLOCK 1 OF                                       |                           |                         | =               | \$96.08     |                  |
| St Paul MN 55104-6402 *1151 DAYTON AVE | ANNIE E. RAMSEY'S ADDITION TO<br>SAINT PAUL LOT 30 BLK 1          | *** Owner and Taxpay      | er ***                  |                 | Ψ20.00      |                  |
| *Ward: 1                               |   |                           | Total Assessment:       | =               | \$96.08     |                  |
| *Pending as of: 7/16/2019              |   |                           | This Payment:           |                 | \$0.00      |                  |
| -                                      |   |                           | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                           | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                           | Payoff Amount:          |                 | \$96.08     |                  |

| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>         | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------|---|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Barbara R Randall         | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 2      | Delinquent Trash Bill           |                         | 96.08           | \$96.08     | 03-28-23-11-0052 |
| Adam L Randall            | THE CITT OF ST. FAUL LOT 23 BLK 2                                   |                                 |                         |                 | \$96.08     |                  |
| 1177 Dayton Ave           |   | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| St Paul MN 55104-6404     |   |                                 |                         |                 |             |                  |
| *1177 DAYTON AVE          |   |                                 | Total Assessment:       |                 | \$96.08     |                  |
| *Ward: 1                  |   |                                 | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019 |   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                                 | Payoff Amount:          |                 | \$96.08     |                  |
| Marcy B Steinberg         | ANNA E. RAMSEY'S ADDITION TO  |                                 |                         | 96.08           | \$96.08     | 03-28-23-12-0022 |
| 1243 Dayton Ave           | THE CITY OF ST. PAUL E 1/2 OF LOT<br>23 AND W 30 FT OF LOT 24 BLK 3 |                                 |                         | =               | \$96.08     |                  |
| St Paul MN 55104-6439     | 23.11.15 yoʻllol 201 21.22.11 y                                     | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| *1243 DAYTON AVE          |   |                                 | -                       | _               |             |                  |
| *Ward: 1                  |   |                                 | Total Assessment:       |                 | \$96.08     |                  |
| *Pending as of: 7/16/2019 |   |                                 | This Payment:           |                 | \$0.00      |                  |
|                           |   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                                 | Payoff Amount:          |                 | \$96.08     |                  |
|                           | ANNA E. RAMSEY'S ADDITION TO  | — — — — — Delinquent Trash Bill |                         | 70.34           |             | 03-28-23-12-0056 |
| 1288 Dayton Ave           | THE CITY OF ST. PAUL LOT 2 BLK 5                                    |                                 |                         | _               | \$70.34     |                  |
| St Paul MN 55104-6440     |   | *** Owner and Taxpay            | ver ***                 |                 |             |                  |
| *1288 DAYTON AVE          |   |                                 |                         | _               |             |                  |
| *Ward: 1                  |   |                                 | Total Assessment:       |                 | \$70.34     |                  |
| *Pending as of: 7/16/2019 |   |                                 | This Payment:           |                 | \$0.00      |                  |
|                           |   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                                 | Payoff Amount:          |                 | \$70.34     |                  |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A2 Assmt: 190122 Manager: LM

|  | <b>Ratification Date:</b> | Resolution #:                                  |                 |                  |                    |
|--|---------------------------|--|-----------------|------------------|--------------------|
| Owner or Taxpayer Property Description                                       | <b>Item Description</b>   | Unit Rate                                      | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| Gwynne Granger JOHN B HOXSIE'S REARRANGE-                                    | Delinquent Trash Bill     |  | 102.44          | \$102.44         | 03-28-23-12-0050   |
| 1301 Dayton Ave  MENT OF BLK 4 OF ANNA E.  RAMSEY'S ADDITION TO THE CITY     |                           |  |                 | \$102.44         |                    |
| St Paul MN 55104-6441 OF ST. PAUL LOT 24 BLK 4                               | *** Owner and Taxpay      | er ***   |                 |                  |                    |
| *1301 DAYTON AVE   |                           |  |                 |                  |                    |
| *Ward: 1   |                           | Total Assessment:                              |                 | \$102.44         |                    |
| *Pending as of: 7/16/2019  |                           | This Payment:                                  |                 | \$0.00<br>\$0.00 |                    |
|  |                           | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00 |                    |
|  |                           | Payoff Amount:                                 |                 | \$102.44         |                    |
|  |                           |  |                 |                  |                    |
| James L Welter ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 5 | Delinquent Trash Bill     |  | 96.08           | \$96.08          | 03-28-23-12-0063   |
| Mary E Welter  |                           |  |                 | \$96.08          |                    |
| 1316 Dayton Ave<br>St Paul MN 55104-6440                                     | *** Owner and Taxpay      | er ***   |                 |                  |                    |
| *1316 DAYTON AVE   |                           | Total Assessment:                              |                 | \$96.08          |                    |
| *Ward: 1   |                           | This Payment:                                  |                 | \$0.00           |                    |
| *Pending as of: 7/16/2019  |                           | Current Year Principal:                        |                 | \$0.00           |                    |
|  |                           | Current Year Interest:                         |                 | \$0.00           |                    |
|  |                           | Payoff Amount:                                 |                 | \$96.08          |                    |
|  |                           |  |                 |                  |                    |
| Corene Neal JOHN B HOXSIE'S REARRANGE-                                       | Delinquent Trash Bill     | 1.00   | 198.52          | \$198.52         | 03-28-23-12-0045   |
| 1319 Dayton Ave Unit Lower  RAMSEY'S ADDITION TO THE CITY                    |                           |  | _               | \$198.52         |                    |
| St Paul MN 55104-6441 OF ST. PAUL LOT 19 BLK 4 *1319 DAYTON AVE              | *** Owner and Taxpay      | er ***   |                 |                  |                    |
| *Ward: 1   |                           | Total Assessment:                              | -               | \$198.52         |                    |
| *Pending as of: 7/16/2019  |                           | This Payment:                                  |                 | \$0.00           |                    |
|  |                           | Current Year Principal:                        |                 | \$0.00           |                    |
|  |                           | Current Year Interest:                         |                 | \$0.00           |                    |
|  |                           | Payoff Amount:                                 |                 | \$198.52         |                    |

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| Owner or Taxpayer                                 | <b>Property Description</b>       | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|-----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Eric Carrara                                      | OAKLAND PARK ADDITION TO THE      | Delinquent Trash Bill   | 1.00                    | 80.90           | \$80.90     | 04-28-23-11-0083   |
| Vanessa Carrara                                   | CITY OF ST. PAUL LOT 15 BLK 2     |                         |                         | _               | \$80.90     |                    |
| 1653 Dayton Ave                                   |                                   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55104-6213                             |                                   |                         |                         |                 |             |                    |
| *1653 DAYTON AVE                                  |                                   |                         | Total Assessment:       |                 | \$80.90     |                    |
| *Ward: 4  |                                   |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019                         |                                   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                                   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                   |                         | Payoff Amount:          |                 | \$80.90     |                    |
|   | KUHL'S ADDITION TO THE CITY OF    | Delinquent Trash Bill   |                         | 69.95           |             | 04-28-23-11-0093   |
| 1660 Dayton Ave                                   | ST. PAUL W 36 FT OF LOT 8 AND E 4 |                         |                         | _               | \$69.95     |                    |
| St Paul MN 55104-6212                             | FT OF LOT 9 BLK 2                 | *** Owner and Taxpay    | er ***                  | Ψ07.73          |             |                    |
| *1660 DAYTON AVE                                  |                                   | 1 7                     |                         |                 |             |                    |
| *Ward: 4  |                                   |                         | Total Assessment:       | _               | \$69.95     |                    |
| *Pending as of: 7/16/2019                         |                                   |                         | This Payment:           |                 | \$0.00      |                    |
|   |                                   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                                   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                   |                         | Payoff Amount:          |                 | \$69.95     |                    |
| Kathleen M Walsh                                  | OAKLAND PARK ADDITION TO THE      | Delinquent Trash Bill   |                         | 3.04            |             | 04-28-23-12-0007   |
| 1705 Dayton Av                                    | CITY OF ST. PAUL LOT 7 BLK 4      |                         |                         | _               | \$3.04      |                    |
| St Paul MN 55104-6107<br>* <b>1705 DAYTON AVE</b> |                                   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *Ward: 4  |                                   |                         | Total Assessment:       |                 | \$3.04      |                    |
| *Pending as of: 7/16/2019                         |                                   |                         | This Payment:           |                 | \$0.00      |                    |
|   |                                   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                                   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                   |                         | Payoff Amount:          |                 | \$3.04      |                    |

| Datifica | tion Datas | Desclution #  |
|----------|------------|---------------|
| Katilica | tion Date: | Resolution #: |

|                           |                              | Ratification Date.      | Resolution #.           |                 |             |                  |
|---------------------------|------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
| Wayne P Wendland          | SKIDMORE & CASSEDY'S PARK    | Delinquent Trash Bill   | 1.00                    | 3.52            | \$3.52      | 04-28-23-12-0068 |
| Elizabeth T Wendland      | ADDITION LOT 6 BLK 4         |                         |                         | <del></del>     | \$3.52      |                  |
| 1791 Dale St N            |                              | *** Owner and Taxpay    | ver ***                 |                 |             |                  |
| St Paul MN 55113-6539     |                              |                         |                         |                 |             |                  |
| *1752 DAYTON AVE          |                              |                         | Total Assessment:       |                 | \$3.52      |                  |
| *Ward: 4                  |                              |                         | This Payment:           |                 | \$0.00      |                  |
| Pending as of: 7/16/2019  |                              | Current Year Principal: |                         | \$0.00          |             |                  |
|                           |                              |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                              |                         | Payoff Amount:          |                 | \$3.52      |                  |
|                           | MERRIAM PARK SECOND ADD LOT  |                         |                         |                 |             |                  |
| Brandon M Hunter          | 9 BLK 1                      | •                       |                         | =               | \$117.80    | 012020210000     |
| 1829 Dayton Ave           |                              | *** Owner and Taxpay    | /er ***                 |                 | \$117.00    |                  |
| St Paul MN 55104-6013     |                              | owner and ranpay        |                         |                 |             |                  |
| *1829 DAYTON AVE          |                              |                         | Total Assessment:       | _               | \$117.80    |                  |
| *Ward: 4                  |                              |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019 |                              |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |                              |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                              |                         | Payoff Amount:          |                 | \$117.80    |                  |
| Stanley S Fagerstrom      | MERRIAM PARK SECOND ADD EX S |                         |                         |                 |             |                  |
| 9011 E Cedar Waxwing Dr   | 65 FT LOT 1 BLK 7            |                         | -144                    | _               | \$110.48    | 04-20-25-22-0052 |
| Sun Lakes AZ 85248-7467   |                              | *** Owner and Taxpay    | 70r ***                 |                 | \$110.48    |                  |
| *2022 DAYTON AVE          |                              | Owner and raxpay        | Ci                      |                 |             |                  |
| *Ward: 4                  |                              |                         | Total Assessment:       |                 | \$110.48    |                  |
| *Pending as of: 7/16/2019 |                              |                         | This Payment:           |                 | \$0.00      |                  |
|                           |                              |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |                              |                         | *                       |                 |             |                  |
|                           |                              |                         | Current Year Interest:  |                 | \$0.00      |                  |

| Owner or Taxpayer              | <b>Property Description</b> | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------------|-----------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Brian T Woessner               | DESNOYER PARK RAMSEY CO.,   | Delinquent Trash Bill   | 1.00                    | 111.93          | \$111.93    | 05-28-23-11-0027 |
| Po Box 211156                  | MINN. LOT 28 BLK 51         |                         |                         | <del></del>     | \$111.93    |                  |
| Eagan MN 55121-2556            |                             | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *2071 DAYTON AVE               |                             |                         |                         |                 |             |                  |
| *Ward: 4                       |                             |                         | Total Assessment:       |                 | \$111.93    |                  |
| *Pending as of: 7/16/2019      |                             |                         | This Payment:           |                 | \$0.00      |                  |
|                                |                             |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                |                             |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                |                             |                         | Payoff Amount:          |                 | \$111.93    |                  |
|                                | 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    | ver ***                 |                 | • • •       |                  |
| *2103 DAYTON AVE               |                             |                         |                         |                 |             |                  |
| *Ward: 4                       |                             |                         | Total Assessment:       | _               | \$110.48    |                  |
| *Pending as of: 7/16/2019      |                             |                         | This Payment:           |                 | \$0.00      |                  |
|                                |                             |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                |                             |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                |                             |                         | Payoff Amount:          |                 | \$110.48    |                  |
|                                |                             |                         |                         |                 |             | ***ESCROW***     |
| Pro Mark Property Services Llc | DESNOYER PARK RAMSEY CO.,   | Delinquent Trash Bill   |                         | 228.31          | \$228.31    | 05-28-23-11-0084 |
| 2038 Ford Pky Ste 410          | MINN. LOT 23 BLK 50         |                         |                         | <del>-</del>    | \$228.31    |                  |
| St Paul MN 55116-1931          |                             | *** Owner and Taxpay    | ver ***                 |                 |             |                  |
| *2151 DAYTON AVE LOWER         |                             |                         |                         |                 |             |                  |
| *Ward: 4                       |                             |                         | Total Assessment:       |                 | \$228.31    |                  |
| *Pending as of: 7/16/2019      |                             |                         | This Payment:           |                 | \$0.00      |                  |
|                                |                             |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                |                             |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                |                             |                         | Payoff Amount:          |                 | \$228.31    |                  |

| Owner or Taxpayer                 | <b>Property Description</b>                           | <b>Item Description</b> | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | Property ID      |
|-----------------------------------|---|-------------------------|--|-----------------|---------------------------|------------------|
| William P Nichols                 | DESNOYER PARK RAMSEY CO., MINN. LOT 5 BLK 56          | Delinquent Trash Bill   | 1.00   | 228.31          | \$228.31                  | 05-28-23-12-0030 |
| 6302 S Robert Tr                  | MINN. EOT 5 BEK 50                                    |                         |  |                 | \$228.31                  |                  |
| Inver Grove Heights MN 55077-1904 |   | *** Owner and Taxpay    | ver ***  |                 |                           |                  |
| *2218 DAYTON AVE<br>*Ward: 4      |   |                         | Total Assessment:                              |                 | \$228.31                  |                  |
| *Pending as of: 7/16/2019         |   |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                                   |   |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|                                   |   |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|                                   |   |                         | Payoff Amount:                                 |                 | \$228.31                  |                  |
| Wallace Fleming                   | WEST ST PAUL BLKS 1 THRU 99 EX E                      | Delinquent Trash Bill   |  |                 |                           | 05-28-22-34-0032 |
| 129 Delos St E                    | 45 FT; S 3/10 OF W 2/3 OF LOT 3 & W                   | 1                       |  | _               | \$124.75                  | 03-20-22-34-0032 |
| St Paul MN 55107-2206             | 2/3 OF LOTS 4 & LOT 5 BLK 20                          | *** Owner and Taxpay    | /er ***  |                 | \$124.73                  |                  |
| *129 DELOS ST E                   |   | 1 .                     |  |                 |                           |                  |
| *Ward: 2                          |   |                         | Total Assessment:                              | =               | \$124.75                  |                  |
| *Pending as of: 7/16/2019         |   |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                                   |   |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|                                   |   |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|                                   |   |                         | Payoff Amount:                                 |                 | \$124.75                  |                  |
| Lisa M Welch                      | MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY | Delinquent Trash Bill   |  | 102.44          | \$102.44                  | 03-28-23-41-0008 |
| Dennis J Welch                    | COUNTY, MINNESOTA N 50 FT OF S                        |                         |  | _               | \$102.44                  |                  |
| 40 Dunlap St S                    | 105 FT OF LOTS 15 AND LOT 16 BLK                      | *** Owner and Taxpay    | /er ***  |                 |                           |                  |
| St Paul MN 55105-2627             | 1   |                         |  |                 |                           |                  |
| *40 DUNLAP ST S                   |   |                         | Total Assessment:                              |                 | \$102.44                  |                  |
| *Ward: 2                          |   |                         | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 7/16/2019         |   |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                  |
|                                   |   |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$102.44</b> |                  |
|                                   |   |                         | r ayott Amount:                                |                 | \$102.44                  |                  |

**Ratification Date:** 

| Owner or Taxpayer         | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b>                     |
|---------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--|
| Jimmy Sande               | SHADOW FALLS PARK ADDITION TO   | Delinquent Trash Bill   |                         | 110.48          | \$110.48    | 05-28-23-13-0002                       |
| 112 Exeter Place          | ST. PAUL, MINN. LOT 2 BLK 1     |                         |                         | <del></del>     | \$110.48    |  |
| St Paul MN 55104-5707     |                                 | *** Owner and Taxpay    | er ***                  |                 |             |  |
| *112 EXETER PL            |                                 |                         |                         |                 |             |  |
| *Ward: 4                  |                                 |                         | Total Assessment:       |                 | \$110.48    |  |
| *Pending as of: 7/16/2019 |                                 |                         | This Payment:           |                 | \$0.00      |  |
|                           |                                 |                         | Current Year Principal: |                 | \$0.00      |  |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |  |
|                           |                                 |                         | Payoff Amount:          |                 | \$110.48    |  |
|                           | E. A. PHINNEY'S ADDITION TO THE |                         |                         | 96.08           |             | —————————————————————————————————————— |
| Matthew Henrikson         | CITY OF ST. PAUL LOT 28 BLK 1   |                         |                         | _               | \$96.08     |  |
| 1045 Fairmount Ave        |                                 | *** Owner and Taxpay    | er ***                  |                 | Ψ, 0.00     |  |
| St Paul MN 55105-3123     |                                 |                         |                         |                 |             |  |
| *1045 FAIRMOUNT AVE       |                                 |                         | Total Assessment:       |                 | \$96.08     |  |
| *Ward: 2                  |                                 |                         | This Payment:           |                 | \$0.00      |  |
| *Pending as of: 7/16/2019 |                                 |                         | Current Year Principal: |                 | \$0.00      |  |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |  |
|                           |                                 |                         | Payoff Amount:          |                 | \$96.08     |  |
| Philip M Wahlberg         | E. A. PHINNEY'S ADDITION TO THE |                         |                         |                 |             | 02-28-23-33-0100                       |
| Michaela A Toohey         | CITY OF ST. PAUL LOT 17 BLK 1   | 1                       |                         | _               | \$294.60    | 02-20-25-55-0100                       |
| 1087 Fairmount Ave        |                                 | *** Owner and Taxpay    | or ***                  |                 | \$294.00    |  |
| St Paul MN 55105-3123     |                                 | Owner and Taxpay        | Ci                      |                 |             |  |
| *1087 FAIRMOUNT AVE       |                                 |                         | Total Assessment:       | -               | \$294.60    |  |
| *Ward: 2                  |                                 |                         | This Payment:           |                 | \$0.00      |  |
| *Pending as of: 7/16/2019 |                                 |                         | Current Year Principal: |                 | \$0.00      |  |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |  |
|                           |                                 |                         | Carrette rout mitorope. |                 | ΨΟ.ΟΟ       |  |

| Owner or Taxpayer         | <b>Property Description</b>     | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Angela Dalrymple          | JOHN L. WILSON'S WOODCREST LOT  | Delinquent Trash Bill   |                         | 95.16           | \$95.16     | 03-28-23-43-0054   |
| 1223 Fairmount Ave        | 12 BLK 1                        |                         |                         | _               | \$95.16     |                    |
| St Paul MN 55105-3830     |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1223 FAIRMOUNT AVE       |                                 |                         |                         |                 |             |                    |
| *Ward: 3                  |                                 |                         | Total Assessment:       |                 | \$95.16     |                    |
| *Pending as of: 7/16/2019 |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                 |                         | Payoff Amount:          |                 | \$95.16     |                    |
|                           | JOHN L. WILSON'S WOODCREST EX E |                         |                         | 60.83           |             | 03-28-23-43-0060   |
| 1244 Fairmount Ave        | 10 FT LOT 6 BLK 2               |                         |                         | _               | \$60.83     |                    |
| St Paul MN 55105-2701     |                                 | *** Owner and Taxpay    | er ***                  |                 | \$00.05     |                    |
| *1244 FAIRMOUNT AVE       |                                 | • •                     |                         |                 |             |                    |
| *Ward: 3                  |                                 |                         | Total Assessment:       |                 | \$60.83     |                    |
| *Pending as of: 7/16/2019 |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                 |                         | Payoff Amount:          |                 | \$60.83     |                    |
| Christopher H Aamodt      | STINSON'S BOULEVARD LOT 16 BLK  |                         |                         | 96.08           |             | 03-28-23-43-0015   |
| 1337 Fairmount Ave        | 7                               |                         |                         | _               | \$96.08     |                    |
| St Paul MN 55105-2704     |                                 | *** Owner and Taxpay    | er ***                  |                 | Ψ, σ.σσ     |                    |
| *1337 FAIRMOUNT AVE       |                                 | 1 3                     |                         |                 |             |                    |
| *Ward: 3                  |                                 |                         | Total Assessment:       | -               | \$96.08     |                    |
| *Pending as of: 7/16/2019 |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                 |                         | Payoff Amount:          |                 | \$96.08     |                    |

| Owner or Taxpayer                           | <b>Property Description</b>      | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts    | <b>Property ID</b>                     |
|---|----------------------------------|---------------------------------------|-------------------------|-----------------|----------------|--|
| David E Bailey                              | J. N. ROGERS ADDITION LOT 5 BLK  | Delinquent Trash Bill                 |                         | 60.83           | \$60.83        | 03-28-23-33-0028                       |
| 1476 Fairmount Ave                          | 4                                |                                       |                         | <del></del>     | \$60.83        |  |
| St Paul MN 55105-2314                       |                                  | *** Owner and Taxpay                  | /er ***                 |                 |                |  |
| *1476 FAIRMOUNT AVE                         |                                  |                                       |                         |                 |                |  |
| *Ward: 3                                    |                                  |                                       | Total Assessment:       |                 | \$60.83        |  |
| *Pending as of: 7/16/2019                   |                                  |                                       | This Payment:           |                 | \$0.00         |  |
|   |                                  |                                       | Current Year Principal: |                 | \$0.00         |  |
|   |                                  |                                       | Current Year Interest:  |                 | \$0.00         |  |
|   |                                  |                                       | Payoff Amount:          |                 | \$60.83        |  |
| Richard K Yungbauer                         | SUMMIT VIEW LOT 16 BLK 8         | — — — — — Delinquent Trash Bill       |                         | 96.08           |                | —————————————————————————————————————— |
| 1501 Fairmount Ave                          |                                  |                                       |                         | =               | \$96.08        |  |
| St Paul MN 55105-2315                       |                                  | *** Owner and Taxpay                  | /er ***                 |                 | 4,0.00         |  |
| *1501 FAIRMOUNT AVE                         |                                  |                                       |                         |                 |                |  |
| *Ward: 3                                    |                                  |                                       | Total Assessment:       | =               | \$96.08        |  |
| *Pending as of: 7/16/2019                   |                                  |                                       | This Payment:           |                 | \$0.00         |  |
|   |                                  |                                       | Current Year Principal: |                 | \$0.00         |  |
|   |                                  |                                       | Current Year Interest:  |                 | \$0.00         |  |
|   |                                  |                                       | Payoff Amount:          |                 | \$96.08        |  |
| Bruce E Oswald                              | J. N. ROGERS ADDITION LOT 10 BLK | — — — — — — — — Delinquent Trash Bill |                         | 96.08           | <u>\$96.08</u> |  |
| Eva S Aden                                  | 3                                |                                       |                         | =               | \$96.08        |  |
| 1560 Fairmount Ave<br>St Paul MN 55105-2316 |                                  | *** Owner and Taxpay                  | /er ***                 |                 | 4,000          |  |
| *1560 FAIRMOUNT AVE                         |                                  |                                       | Total Assessment:       |                 | \$96.08        |  |
| *Ward: 3                                    |                                  |                                       | This Payment:           |                 | \$0.00         |  |
| *Pending as of: 7/16/2019                   |                                  |                                       | Current Year Principal: |                 | \$0.00         |  |
|   |                                  |                                       | Current Year Interest:  |                 | \$0.00         |  |
|   |                                  |                                       | Payoff Amount:          |                 | \$96.08        |  |

| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>                     | Unit Rate   | <b>Quantity</b> | Charge Amts  | <b>Property ID</b>               |
|--|---|---|---|-----------------|--|----------------------------------|
| Caroline L Stein   | UNDERWOOD'S FIRST ADDITION TO   | Delinquent Trash Bill                       |   | 220.99          | \$220.99   | 04-28-23-34-0041                 |
| Jordan A Stein   | THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 20 BLK 1   |   |   |                 | \$220.99   |                                  |
| 1841 Fairmount Ave   |   | *** Owner and Taxpay                        | /er ***   |                 |  |                                  |
| St Paul MN 55105-1537  |   |   |   |                 |  |                                  |
| *1841 FAIRMOUNT AVE  |   |   | Total Assessment:   |                 | \$220.99   |                                  |
| *Ward: 3   |   |   | This Payment:   |                 | \$0.00<br>\$0.00   |                                  |
| *Pending as of: 7/16/2019  |   |   | Current Year Principal: Current Year Interest:  |                 | \$0.00<br>\$0.00   |                                  |
|  |   |   | Payoff Amount:  |                 | \$220.99   |                                  |
| State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *1889 FAIRMOUNT AVE *Ward: 3 *Pending as of: 7/16/2019 | UNDERWOOD'S FIRST ADDITION TO<br>THE CITY OF ST. PAUL, RAMSEY<br>COUNTY, MINN. LOT 23 BLK 2     | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 110.48          | \$110.48<br>\$110.48<br>\$110.48<br>\$0.00<br>\$0.00<br>\$0.00<br>\$110.48 | 04-28-23-34-0021<br>***EXEMPT*** |
| Peter R Jandric 1721 Saunders Ave St Paul MN 55116-2432 *2055 FAIRMOUNT AVE *Ward: 4 *Pending as of: 7/16/2019                             | JOHN J. KENNA'S REARRANGEMENT<br>E 29 61/100 FT OF LOT 14 AND W 10<br>18/100 FT OF LOT 15 BLK 1 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 5.12            | \$5.12<br>\$5.12<br>\$5.12<br>\$0.00<br>\$0.00<br>\$0.00<br>\$5.12         | 04-28-23-33-0014                 |

| Owner or Taxpayer        | <b>Property Description</b>                      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Mary G Hardy             | J. C. STOUT'S ADDITION TO SUMMIT                 | Delinquent Trash Bill   |                         | 96.08           | \$96.08     | 02-28-23-44-0066   |
| 586 Fairmount Ave        | PARK LOT 3 BLK 2                                 |                         |                         | _               | \$96.08     |                    |
| St Paul MN 55105-3520    |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *686 FAIRMOUNT AVE       |  |                         |                         |                 |             |                    |
| *Ward: 2                 |  |                         | Total Assessment:       |                 | \$96.08     |                    |
| Pending as of: 7/16/2019 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$96.08     |                    |
|                          | SUMMIT PARK ADDITION TO ST.                      | Delinquent Trash Bill   |                         | 102.44          |             | 02-28-23-43-0025   |
| Alida C Purmalietis      | PAUL IN RAMSEY COUNTY,<br>MINNESOTA LOT 4 BLK 11 |                         |                         | _               | \$102.44    |                    |
| 56 Fairmount Ave         | MINNESOTA EOT 4 BER 11                           | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55105-3356    |  |                         |                         |                 |             |                    |
| 756 FAIRMOUNT AVE        |  |                         | Total Assessment:       |                 | \$102.44    |                    |
| Ward: 2                  |  |                         | This Payment:           |                 | \$0.00      |                    |
| Pending as of: 7/16/2019 |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$102.44    |                    |
| Kristen Ludgate          |  | Delinquent Trash Bill   |                         |                 |             | 02-28-23-43-0195   |
| Grant Booth              |  |                         |                         | _               | \$102.44    |                    |
| 30 Fairmount Ave         |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| t Paul MN 55105-3340     |  |                         |                         |                 |             |                    |
| 830 FAIRMOUNT AVE        |  |                         | Total Assessment:       |                 | \$102.44    |                    |
| Ward: 2                  |  |                         | This Payment:           |                 | \$0.00      |                    |
| Pending as of: 7/16/2019 |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$102.44    |                    |

| HALDEMAN'S ADDITION LOT 19  | Delinquent Trash Bill   | 1.00  | 96.08  | \$96.08  | 02-28-23-34-0015                                 |
|---|---|---|--|--|--|
| BLK 1   |   |   | _  | \$96.08  |  |
|   | *** Owner and Taxpay  | er ***  |  |  |  |
|   |   |   |  |  |  |
|   |   |   |  | **   |  |
|   |   |   |  |  |  |
|   |   | •   |  |  |  |
|   |   |   |  |  |  |
| HALDEMAN'S ADDITION LOT 16 BLK 2  | Delinquent Trash Bill  *** Owner and Taxpay                   | Total Assessment:   | 102.44   | \$102.44<br>\$102.44   | 02-28-23-34-0108                                 |
|   |   | -   |  | *  |  |
|   |   | •   |  |  |  |
|   |   |   |  |  |  |
| SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 26 BLK 1 | Delinquent Trash Bill  *** Owner and Taxpay                   | Total Assessment: This Payment: Current Year Principal: Current Year Interest:  | 192.16   | \$192.16<br>\$192.16<br>\$192.16<br>\$0.00<br>\$0.00<br>\$0.00   | 02-28-23-33-0025                                 |
|   | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. | #*** Owner and Taxpay  HALDEMAN'S ADDITION LOT 16 Delinquent Trash Bill BLK 2 *** Owner and Taxpay  SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 26 BLK 1 | *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  HALDEMAN'S ADDITION LOT 16 BLK 2  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 26 BLK 1  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: | #** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  HALDEMAN'S ADDITION LOT 16 BLK 2  #** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:   SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 26 BLK 1  #** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal:  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: | #*** Owner and Taxpayer ***    Total Assessment: |

| <b>Property Description</b>      | <b>Item Description</b>  | <b>Unit Rate</b>   | <b>Quantity</b>   | Charge Amts   | <b>Property ID</b>   |
|----------------------------------|--|--|---|---|--|
| SKIDMORE & CASSEDY'S PARK        | Delinquent Trash Bill  | 1.00   | 70.17   | \$70.17   | 04-28-23-12-0115   |
| ADDITION EX N 94 F1 LOT 14 BLK 2 |  |  |   | \$70.17   |  |
|                                  | *** Owner and Taxpay   | er ***   |   |   |  |
|                                  |  |  | _   |   |  |
|                                  |  |  |   | *   |  |
|                                  |  |  |   | *   |  |
|                                  |  | •  |   | *   |  |
|                                  |  |  |   |   |  |
|                                  |  | Payoff Amount:   |   | \$70.17   |  |
| MACALESTER PARK LOT 19 BLK 4     |  |  |   |   | 04-28-23-42-0085   |
|                                  | -  |  | =   | \$117.80  | 01 20 20 12 0000   |
|                                  | *** Owner and Taxpay   | er ***   |   | \$117.00  |  |
|                                  | 1 3  |  |   |   |  |
|                                  |  | Total Assessment:  | =   | \$117.80  |  |
|                                  |  | This Payment:  |   | \$0.00  |  |
|                                  |  |  |   | \$0.00  |  |
|                                  |  | Current Year Interest:   |   | \$0.00  |  |
|                                  |  | Payoff Amount:   |   | \$117.80  |  |
| F I MEIER'S RE-ARRANGEMENT OF    |  |  |   |   | 04 29 22 42 0002   |
| LOT 9 & 10, BLK 11, MACALASTER   | Definiquent Trash Bili   | 1.00   | =   |   | 04-28-23-43-0002   |
| PARK LOT 2                       | *** 0 1 T  | ate ate ate  |   | \$110.48  |  |
|                                  | *** Owner and Taxpay   | er ***   |   |   |  |
|                                  |  | T . 1 .  | =   | <b>#110.40</b>  |  |
|                                  |  |  |   |   |  |
|                                  |  | ·  |   |   |  |
|                                  |  | _  |   |   |  |
|                                  |  | Current year interest:   |   | \$0.00  |  |
|                                  | SKIDMORE & CASSEDY'S PARK ADDITION EX N 94 FT LOT 14 BLK 2  MACALESTER PARK LOT 19 BLK 4  E. J. MEIER'S RE-ARRANGEMENT OF LOT 9 & 10, BLK 11, MACALASTER | SKIDMORE & CASSEDY'S PARK ADDITION EX N 94 FT LOT 14 BLK 2  *** Owner and Taxpayo  MACALESTER PARK LOT 19 BLK 4  Delinquent Trash Bill  *** Owner and Taxpayo  E. J. MEIER'S RE-ARRANGEMENT OF LOT 9 & 10, BLK 11, MACALASTER PARK LOT 2 | SKIDMORE & CASSEDY'S PARK ADDITION EX N 94 FT LOT 14 BLK 2  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  MACALESTER PARK LOT 19 BLK 4  Delinquent Trash Bill 1.00  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  E. J. MEIER'S RE-ARRANGEMENT OF LOT 9 & 10, BLK 11, MACALASTER  Delinquent Trash Bill 1.00 | SKIDMORE & CASSEDY'S PARK ADDITION EX N 94 FT LOT 14 BLK 2  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00 117.80  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00 110.48  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: | Delinquent Trash Bill   1.00   70.17   \$70.17 |

| Owner or Taxpayer                                   | <b>Property Description</b>                      | Item Description                | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|---|--|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Miriam Baer   | JOHNSTON'S REARRANGEMENT OF                      | Delinquent Trash Bill           |                         | 110.48          | \$110.48    | 04-28-23-43-0009 |
| 180 Fairview Ave S                                  | LOTS 7 AND 8 BLOCK 11<br>MACALESTER PARK LOT 5   |                                 |                         | _               | \$110.48    |                  |
| St Paul MN 55105-1507<br>*180 FAIRVIEW AVE S        |  | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| *Ward: 3  |  |                                 | Total Assessment:       |                 | \$110.48    |                  |
| *Pending as of: 7/16/2019                           |  |                                 | This Payment:           |                 | \$0.00      |                  |
| -   |  |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                 | Payoff Amount:          |                 | \$110.48    |                  |
| St Paul Public Housing Agency                       | MACALESTER PLACE LOT 4 BLK 1                     | — — — — — Delinquent Trash Bill |                         |                 |             | 04-28-23-34-0173 |
| Attn: Comptroller                                   |  | 1                               |                         | _               | \$5.12      | 04-20-23-34-0173 |
| 555 Wabasha St N Ste 400                            |  | *** Owner and Taxpay            | er ***                  |                 | \$3.12      |                  |
| St Paul MN 55102-1602                               |  |                                 |                         | _               |             |                  |
| *205 FAIRVIEW AVE S                                 |  |                                 | Total Assessment:       |                 | \$5.12      |                  |
| *Ward: 3  |  |                                 | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019                           |  |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                 | Payoff Amount:          |                 | \$5.12      |                  |
| William B Paine                                     | SAMUEL B. PIERCE'S ENLARGEMENT                   |                                 |                         | 60.83           |             | 02-28-23-33-0009 |
| 1018 Goodrich Ave                                   | OF SUMMIT PARK ADDITION TO ST. PAUL LOT 10 BLK 1 |                                 |                         | _               | \$60.83     |                  |
| St Paul MN 55105-3132<br>* <b>1018 GOODRICH AVE</b> | MODEOT TO SER T                                  | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| *Ward: 2  |  |                                 | Total Assessment:       |                 | \$60.83     |                  |
| *Pending as of: 7/16/2019                           |  |                                 | This Payment:           |                 | \$0.00      |                  |
|   |  |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                 | Payoff Amount:          |                 | \$60.83     |                  |

| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>                     | Unit Rate  | <b>Quantity</b> | Charge Amts   | <b>Property ID</b> |
|--|--|---|--|-----------------|---|--------------------|
| Vernon H Glasnapp  | E. A. PHINNEY'S ADDITION TO THE<br>CITY OF ST. PAUL W 1/2 OF LOT 3 | Delinquent Trash Bill                       | 1.00   | 70.34           | \$70.34   | 02-28-23-33-0087   |
| Kathryn A Glasnapp   | AND ALL OF LOT 4 BLK 1   |   |  | _               | \$70.34   |                    |
| 1056 Goodrich Ave  |  | *** Owner and Taxpay                        | er ***   |                 |   |                    |
| St Paul MN 55105-3134  |  |   |  |                 |   |                    |
| *1056 GOODRICH AVE   |  |   | Total Assessment:  |                 | \$70.34   |                    |
| *Ward: 2   |  |   | This Payment:  |                 | \$0.00  |                    |
| *Pending as of: 7/16/2019  |  |   | Current Year Principal:<br>Current Year Interest:  |                 | \$0.00  |                    |
|  |  |   | Payoff Amount:   |                 | \$0.00<br><b>\$70.34</b>                                      |                    |
| Christopher Lee Murray 1064 Goodrich Ave St Paul MN 55105-3134 *1064 GOODRICH AVE *Ward: 2 *Pending as of: 7/16/2019       | E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1       | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest:                       | 11.02           | \$11.02<br>\$11.02<br>\$11.02<br>\$0.00<br>\$0.00<br>\$0.00   | 02-28-23-33-0089   |
| Adam D Hunkins Julie Hunkins 1068 Goodrich Ave St Paul MN 55105-3134 *1068 GOODRICH AVE *Ward: 2 *Pending as of: 7/16/2019 | E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 1       | Delinquent Trash Bill  *** Owner and Taxpay | Payoff Amount:  1.00  Total Assessment: This Payment: Current Year Principal: Current Year Interest: | 102.44          | \$11.02<br>\$102.44<br>\$102.44<br>\$0.00<br>\$0.00<br>\$0.00 | 02-28-23-33-0090   |
|  |  |   | Payoff Amount:   |                 | \$102.44  |                    |

| Owner or Taxpayer                           | <b>Property Description</b>    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts     | <b>Property ID</b>                     |
|---|--------------------------------|-------------------------|-------------------------|-----------------|-----------------|--|
| Katherine S Duckwall                        | STINSON'S BOULEVARD LOT 12 BLK | Delinquent Trash Bill   |                         | 102.44          | \$102.44        | 03-28-23-43-0011                       |
| Adam A Duckwall                             | 7                              |                         |                         | _               | \$102.44        |  |
| 13629 Spring Lake Rd                        |                                | *** Owner and Taxpay    | /er ***                 |                 |                 |  |
| Minnetonka MN 55345-2329                    |                                |                         |                         | _               |                 |  |
| *1326 GOODRICH AVE                          |                                |                         | Total Assessment:       |                 | \$102.44        |  |
| *Ward: 3                                    |                                |                         | This Payment:           |                 | \$0.00          |  |
| *Pending as of: 7/16/2019                   |                                |                         | Current Year Principal: |                 | \$0.00          |  |
|   |                                |                         | Current Year Interest:  |                 | \$0.00          |  |
|   |                                |                         | Payoff Amount:          |                 | \$102.44        |  |
|   | STINSON'S BOULEVARD LOT 15 BLK | Delinquent Trash Bill   |                         | 96.08           | \$96.08         | —————————————————————————————————————— |
| Anne R Heese                                | 7                              |                         |                         | _               | \$96.08         |  |
| 15342 Marmon St Ne<br>Andover MN 55304-2839 |                                | *** Owner and Taxpay    | /er ***                 |                 |                 |  |
| *1338 GOODRICH AVE                          |                                |                         | Total Assessment:       | =               | \$96.08         |  |
| *Ward: 3                                    |                                |                         | This Payment:           |                 | \$0.00          |  |
| *Pending as of: 7/16/2019                   |                                |                         | Current Year Principal: |                 | \$0.00          |  |
|   |                                |                         | Current Year Interest:  |                 | \$0.00          |  |
|   |                                |                         | Payoff Amount:          |                 | \$96.08         |  |
|   | SUMMIT VIEW LOT 14 BLK 5       | Delinquent Trash Bill   |                         | 102.44          | <u>\$102.44</u> | 03-28-23-32-0060                       |
| 1511 Goodrich Ave                           |                                |                         |                         | =               | \$102.44        |  |
| St Paul MN 55105-2319<br>*1511 GOODRICH AVE |                                | *** Owner and Taxpay    | /er ***                 | _               |                 |  |
| *Ward: 3                                    |                                |                         | Total Assessment:       |                 | \$102.44        |  |
| *Pending as of: 7/16/2019                   |                                |                         | This Payment:           |                 | \$0.00          |  |
|   |                                |                         | Current Year Principal: |                 | \$0.00          |  |
|   |                                |                         | Current Year Interest:  |                 | \$0.00          |  |
|   |                                |                         | Payoff Amount:          |                 | \$102.44        |  |

| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------|-------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Kathleen A Deming Trustee | PRINCETON PLACE LOT 4         | Delinquent Trash Bill   | 1.00                    | 60.83           | \$60.83     | 03-28-23-33-0121 |
| 1562 Goodrich Ave         |                               |                         |                         | _               | \$60.83     |                  |
| St Paul MN 55105-2346     |                               | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1562 GOODRICH AVE        |                               |                         |                         | _               |             |                  |
| *Ward: 3                  |                               |                         | Total Assessment:       |                 | \$60.83     |                  |
| *Pending as of: 7/16/2019 |                               |                         | This Payment:           |                 | \$0.00      |                  |
|                           |                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                               |                         | Payoff Amount:          |                 | \$60.83     |                  |
| Dominic J Eisenzimmer     | UNDERWOOD'S FIRST ADDITION TO |                         |                         | <del> </del>    |             |                  |
| 1643 Berkeley Ave         | THE CITY OF ST. PAUL, RAMSEY  | 1                       |                         | _               | \$69.95     | 04-20-25-54-0025 |
| St Paul MN 55105-2025     | COUNTY, MINN. LOT 3 BLK 1     | *** Owner and Taxpay    | er ***                  |                 | \$09.93     |                  |
| *1830 GOODRICH AVE        |                               | o mier and rampay       | ••                      |                 |             |                  |
| *Ward: 3                  |                               |                         | Total Assessment:       | -               | \$69.95     |                  |
| *Pending as of: 7/16/2019 |                               |                         | This Payment:           |                 | \$0.00      |                  |
|                           |                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                               |                         | Payoff Amount:          |                 | \$69.95     |                  |
| Rebecca H Green           | A BERGHOLD'S ADDITION TO ST.  | Delinquent Trash Bill   |                         |                 |             |                  |
| Paul T Rauen              | PAUL LOT 13                   | 1                       |                         | —               | \$110.48    | 04-20-25-51-0150 |
| 1869 Goodrich Ave         |                               | *** Owner and Taxpay    | er ***                  |                 | \$110.46    |                  |
| St Paul MN 55105-1510     |                               | - ··                    |                         |                 |             |                  |
| *1869 GOODRICH AVE        |                               |                         | Total Assessment:       | =               | \$110.48    |                  |
| *Ward: 3                  |                               |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019 |                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                               |                         | Payoff Amount:          |                 | \$110.48    |                  |

| Ratification Dat |  |
|------------------|--|
|                  |  |

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

| Ann J Kjorstad   | Owner or Taxpayer         | <b>Property Description</b>    | Item Description      | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|---------------------------|--------------------------------|-----------------------|-------------------------|-----------------|-------------|------------------|
| Straul MN 51016-1409   SAVAGES SUBDIVISION OF LOT 3, BLK of ROSEIDALE PARK TO THE CUTY OF ST. PAUL LOT 11   Second Taylayer ***   13810 263rd St   Lindstrom MN 55045-9094   Sending as of: 7/16/2019   SUBMIT PARK ADDITION TO ST. Parending as of: 7/16/2019   SUBMIT PARK ADDITION TO ST. Straul MN 55105-3125   Submit Source and Taylayer ***   159 to GOODRICH AVE   SUBMIT PARK ADDITION TO ST. Straul MN 55105-3125   Submit Source and Taylayer ***   Submit Submit Source and Taylayer ***   Submit Sub   | Ann J Kjorstad            |                                | Delinquent Trash Bill | 1.00                    | 4.80            | \$4.80      | 04-28-23-31-0154 |
| *Ward: 3  *Pending as of: 7/16/2019  *Gregory J Coulter Maria C Coulter Jake 6 or ROSEDALE PARK TO THE CITY OF ST. PAUL LOT 11  **Pending as of: 7/16/2019  **SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTIAL OT 17 BLK 24  ***Owner and Taxpayer ***   | St Paul MN 55105-1549     | UNIT IA                        | *** Owner and Taxpay  | /er ***                 | _               | \$4.80      |                  |
| Current Year Interest: \$0.00  |                           |                                |                       | Total Assessment:       | _               | \$4.80      |                  |
| Current Year Interest: \$0.00   Payoff Amount: \$4.80  | *Pending as of: 7/16/2019 |                                |                       | This Payment:           |                 | \$0.00      |                  |
| Payoff Amount:   S4.80   Payoff Amount:   S4.80  |                           |                                |                       | Current Year Principal: |                 | \$0.00      |                  |
| Caregory J Coulter   |                           |                                |                       | Current Year Interest:  |                 | \$0.00      |                  |
| Maria C Coulter 13810 263rd St Lindstrom MN 55045-9094 ***Owner and Taxpayer ***  ***Owner and Taxpaye   |                           |                                |                       | Payoff Amount:          |                 | \$4.80      |                  |
| Maria C Coulter 13810 263rd St Lindstrom MN 55045-9094 ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Lindstrom MN 55045-9094  **Pending as of: 7/16/2019  John D Mogol Summit PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 24  ***Owner and Taxpayer ***  John D Mogol Summit PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 24  ***Owner and Taxpayer ***  St Paul MN 55105-3125  ***Owner and Taxpayer ***  Total Assessment:  Si 100.21  ***Owner and Taxpayer ***  St Paul MN 55105-3125  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  St Paul MN 55105-3125  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  St Paul MN 55105-3125  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  St Paul MN 55105-3125  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  St Paul MN 55105-3125  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  St Paul MN 55105-3125  ***Owner and Taxpayer ***  St Paul MN 55105-3125  **Owner and Taxpayer ***  ***Owner   | Gregory J Coulter         | SAVAGE'S SUBDIVISION OF LOT 3, | Delinquent Trash Bill |                         | 3.52            |             | 04-28-23-32-0132 |
| 13810 263rd St   15810 263rd St   1581   | Maria C Coulter           |                                |                       |                         | =               | \$3.52      |                  |
| *1999 GOODRICH AVE  *Ward: 4  *Pending as of: 7/16/2019  John D Mogel  Summt PARK ADDITION D ST. Sarah L Mogel  Souding Paul In RAMSEY COUNTY. MINNESOTALOT 17 BLK 24  ***Owner and Taxpayer ***  \$100.21  ***Owne | 13810 263rd St            | CITY OF ST. PAUL LOT IT        | *** Owner and Taxpay  | /er ***                 |                 | Ψ3.62       |                  |
| *Ward: 4 *Pending as of: 7/16/2019  *Pending as of: 7/16/2019  *Pending as of: 7/16/2019  *Urrent Year Principal: \$0.00  *Current Year Interest: \$0.00  *Payoff Amount: \$3.52   **Owner and Taxpayer ***  ***Owner  | Lindstrom MN 55045-9094   |                                |                       |                         | _               |             |                  |
| Current Year Principal: \$0.00   | *1999 GOODRICH AVE        |                                |                       | Total Assessment:       |                 | \$3.52      |                  |
| Current Year Interest: \$0.00  | *Ward: 4                  |                                |                       | This Payment:           |                 | \$0.00      |                  |
| Payoff Amount: \$3.52  | *Pending as of: 7/16/2019 |                                |                       | _                       |                 | \$0.00      |                  |
| John D Mogol SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 24 *** Owner and Taxpayer ***  St Paul MN 55105-3125 *** Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: \$100.21 **  ***Total Assessment: \$100.21 **  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Outrent Year Principal: \$0.00 **  ***Current Year Principal: \$0.00 **  ***Current Year Interest: \$0.00  |                           |                                |                       | Current Year Interest:  |                 | \$0.00      |                  |
| Sarah L Mogol   PAUL IN RAMSEY COUNTY,   MINNESOTA LOT 17 BLK 24   *** Owner and Taxpayer ***  |                           |                                |                       | Payoff Amount:          |                 | \$3.52      |                  |
| Sarah L Mogol       PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 24       \$100.21         909 Goodrich Ave       *** Owner and Taxpayer ***         St Paul MN 55105-3125       *909 GOODRICH AVE       Total Assessment:       \$100.21         *Ward: 2       This Payment:       \$0.00         *Pending as of: 7/16/2019       Current Year Principal:       \$0.00         *Current Year Interest:       \$0.00   |                           | SUMMIT PARK ADDITION TO ST.    | Delinquent Trash Bill |                         |                 |             | 02-28-23-31-0053 |
| 909 Goodrich Ave       *** Owner and Taxpayer ***         St Paul MN 55105-3125       *909 GOODRICH AVE       Total Assessment:       \$100.21         *Ward: 2       This Payment:       \$0.00         *Pending as of: 7/16/2019       Current Year Principal:       \$0.00         Current Year Interest:       \$0.00  | Sarah L Mogol             |                                |                       |                         | =               | \$100.21    |                  |
| *909 GOODRICH AVE       Total Assessment:       \$100.21         *Ward: 2       This Payment:       \$0.00         *Pending as of: 7/16/2019       Current Year Principal:       \$0.00         Current Year Interest:       \$0.00  |                           | WHINNESOTA LOT 17 BLK 24       | *** Owner and Taxpay  | /er ***                 |                 |             |                  |
| *Ward: 2 This Payment: \$0.00  *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00  |                           |                                |                       | Total Assessment:       | -               | \$100.21    |                  |
| Current Year Interest: \$0.00  | *Ward: 2                  |                                |                       | This Payment:           |                 |             |                  |
|  | *Pending as of: 7/16/2019 |                                |                       | Current Year Principal: |                 | \$0.00      |                  |
|  |                           |                                |                       | Current Year Interest:  |                 | \$0.00      |                  |
| Payoff Amount: \$100.21  |                           |                                |                       | Payoff Amount:          |                 | \$100.21    |                  |

| SUMMT PARK ADDITION TO ST   Park ADDITION    | Owner or Taxpayer  | <b>Property Description</b>   | <u>Item Description</u> | <b>Unit Rate</b>   | <b>Quantity</b> | Charge Amts  | Property ID      |
|--|--|---|-------------------------|--|-----------------|--|------------------|
| Same   | Jason Mcgrath  |   | Delinquent Trash Bill   |  | 384.32          | \$384.32   | 02-28-23-31-0125 |
| St Paul MN 55104-5130  | _  |   |                         |  | _               | \$384.32   |                  |
| *941 GOODRICH AVE  *Ward: 2  *Pending as of: 7/16/2019  *Pending as of: 7/16/2019  *Remeth S Leung Belinda M Leung Bilinda M L |  |   | *** Owner and Taxpay    | /er ***  |                 |  |                  |
| *Ward: 2 *Pending as of: 7/16/2019  *Remeth S Leung Belinda M Leung 13337 Campus Dr Oakland CA 94619-3709  **968 GOODRICH AVE **Pording as of: 7/16/2019  **Pending as of: 7/16/2019  ***Owner and Taxpayer ***  ***Owner an |  |   |                         | T - 1 4  |                 | #204.22  |                  |
| #Pending as of: 7/16/2019    Current Year Interest: So 0.00  |  |   |                         |  |                 |  |                  |
| Current Year Interest: S0.00   Payoff Amount: S384.32  |  |   |                         | •  |                 |  |                  |
| Renneth S Leung  | 1 chaing as 61. 7/10/2017  |   |                         | •  |                 |  |                  |
| Remeth S Leung   |  |   |                         |  |                 |  |                  |
| 998 Goodrich Ave   | Belinda M Leung 13337 Campus Dr Oakland CA 94619-3709 *968 GOODRICH AVE *Ward: 2 | MOL OF LOT 13 AND ALL OF LOT 12                                     | •                       | Total Assessment: This Payment: Current Year Principal: Current Year Interest: | 318.56          | \$318.56<br>\$318.56<br>\$0.00<br>\$0.00<br>\$0.00 | 02-28-23-34-0104 |
| *Pending as of: 7/16/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00   | 998 Goodrich Ave<br>St Paul MN 55105-3132  | OF SUMMIT PARK ADDITION TO ST.<br>PAUL E 20 FT OF LOT 4 AND W 30 FT | -                       |  | 198.52          |  | 02-28-23-33-0003 |
| Current Year Principal: \$0.00 Current Year Interest: \$0.00   |  |   |                         | Total Assessment:  | =               | \$198.52   |                  |
| Current Year Interest: \$0.00  | *Pending as of: 7/16/2019  |   |                         | This Payment:  |                 | \$0.00   |                  |
|  |  |   |                         | Current Year Principal:  |                 | \$0.00   |                  |
| Payoff Amount: \$198.52  |  |   |                         | Current Year Interest:   |                 | \$0.00   |                  |
|  |  |   |                         | Payoff Amount:   |                 | \$198.52   |                  |

| Owner or Taxpayer          | <b>Property Description</b>                | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Naotou Yang                | ANDERSON ADDITION EX SELY 7 FT             | Delinquent Trash Bill   |                         | 102.44          | \$102.44    | 03-28-22-14-0078   |
| Ying Thor                  | LOT 14 BLK 1                               |                         |                         | <del>-</del>    | \$102.44    |                    |
| 1763 Grace Ln              |  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55106-6815      |  |                         |                         | _               |             |                    |
| *1763 GRACE LN             |  |                         | Total Assessment:       |                 | \$102.44    |                    |
| *Ward: 7                   |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019  |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |  |                         | Payoff Amount:          |                 | \$102.44    |                    |
| Grand Avenue Asmc Llc      | STINSON'S BOULEVARD SUBJ TO &              | Delinquent Trash Bill   |                         | 96.08           | \$96.08     | 03-28-23-42-0023   |
| C/O At Home Apts 4-32-5610 | WITH PARTY WALL AGREEMENT;<br>LOT 9 BLK 3  |                         |                         | _               | \$96.08     |                    |
| 1289 Grand Ave             | EOI / BER 3                                | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55105-2608      |  |                         |                         |                 |             |                    |
| *1314 GRAND AVE            |  |                         | Total Assessment:       |                 | \$96.08     |                    |
| *Ward: 3                   |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019  |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |  |                         | Payoff Amount:          |                 | \$96.08     |                    |
| Benjamin E Weil            | WANN'S ADDITON TO ST. PAUL LOT<br>10 BLK 2 | Delinquent Trash Bill   |                         | 70.34           | \$70.34     | 03-28-23-31-0034   |
| Sara Weil                  | 10 BLK 2                                   |                         |                         |                 | \$70.34     |                    |
| 1380 Grand Ave             |  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55105-2203      |  |                         |                         |                 |             |                    |
| *1380 GRAND AVE            |  |                         | Total Assessment:       |                 | \$70.34     |                    |
| *Ward: 3                   |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019  |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |  |                         | Payoff Amount:          |                 | \$70.34     |                    |

**Ratification Date:** 

| Owner or Taxpayer             | <b>Property Description</b> | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-------------------------------|-----------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Benjamin F Roberts            | SUMMIT VIEW LOT 15 BLK 1    | Delinquent Trash Bill   | 1.00                    | 96.08           | \$96.08     | 03-28-23-32-0016   |
| 1493 Grand Ave                |                             |                         |                         | <del>-</del>    | \$96.08     |                    |
| St Paul MN 55105-2221         |                             | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *1493 GRAND AVE               |                             |                         |                         | _               |             |                    |
| *Ward: 3                      |                             |                         | Total Assessment:       |                 | \$96.08     |                    |
| *Pending as of: 7/16/2019     |                             |                         | This Payment:           |                 | \$0.00      |                    |
|                               |                             |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |                             |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                             |                         | Payoff Amount:          |                 | \$96.08     |                    |
|                               | SUMMIT VIEW LOT 23 BLK 2    | Delinquent Trash Bill   |                         | 60.83           |             | 03-28-23-32-0084   |
| 1527 Grand Ave                |                             |                         |                         | _               | \$60.83     |                    |
| St Paul MN 55105-2229         |                             | *** Owner and Taxpay    | /er ***                 |                 | ψου.σ5      |                    |
| *1527 GRAND AVE               |                             | 1 2                     |                         |                 |             |                    |
| *Ward: 3                      |                             |                         | Total Assessment:       |                 | \$60.83     |                    |
| *Pending as of: 7/16/2019     |                             |                         | This Payment:           |                 | \$0.00      |                    |
|                               |                             |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |                             |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                             |                         | Payoff Amount:          |                 | \$60.83     |                    |
| Thomas A Fournier             | ELMER & MORRISON'S          |                         |                         |                 |             | 04-28-23-42-0024   |
| 2643 Martin Way               | REARRANGEMENT OF PART OF    | 1                       |                         | _               | \$298.28    | 04-20-23-42-0024   |
| White Bear Lake MN 55110-4516 | MACALESTER PARK LOT 6 BLK 3 | *** Owner and Taxpay    | /er ***                 |                 | \$298.28    |                    |
| *1769 GRAND AVE<br>*Ward: 3   |                             |                         | Total Assessment:       | =               | \$298.28    |                    |
| *Pending as of: 7/16/2019     |                             |                         | This Payment:           |                 | \$0.00      |                    |
|                               |                             |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |                             |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                             |                         | Payoff Amount:          |                 | \$298.28    |                    |

**Ratification Date:** 

| Owner or Taxpayer             | <b>Property Description</b>         | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|-------------------------------|-------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Simone M Mishulovin           | ROSEDALE PARK EX ALLEY LOT 5 BLK 4  | Delinquent Trash Bill   | 1.00                    | 110.48          | \$110.48    | 04-28-23-31-0065 |
| 1858 Grand Ave                | DLK 4                               |                         |                         |                 | \$110.48    |                  |
| St Paul MN 55105-1403         |                                     | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1858 GRAND AVE               |                                     |                         |                         |                 |             |                  |
| *Ward: 3                      |                                     |                         | Total Assessment:       |                 | \$110.48    |                  |
| *Pending as of: 7/16/2019     |                                     |                         | This Payment:           |                 | \$0.00      |                  |
|                               |                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
|                               |                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                               |                                     |                         | Payoff Amount:          |                 | \$110.48    |                  |
| Kermit N Del Main Trustee     | ROSEDALE PARK EX ALLEY LOT 19 BLK 4 | Delinquent Trash Bill   |                         | 80.90           | \$80.90     | 04-28-23-31-0053 |
| Judith E Del Main Trustee     | DLK 4                               |                         |                         |                 | \$80.90     |                  |
| 90275 Birch Hill Rd           |                                     | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| Cornucopia WI 54827-9999      |                                     |                         |                         |                 |             |                  |
| *1908 GRAND AVE               |                                     |                         | Total Assessment:       |                 | \$80.90     |                  |
| *Ward: 3                      |                                     |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019     |                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
|                               |                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                               |                                     |                         | Payoff Amount:          |                 | \$80.90     |                  |
| Mary L Williams Allan D Olson | ROSEDALE PARK EX ALLEY LOT 31 BLK 1 | Delinquent Trash Bill   | 1.00                    | 4.80            | \$4.80      | 04-28-23-31-0027 |
| 7124 North Willow             |                                     | *** Owner and Taxpay    | ar ***                  |                 | \$4.80      |                  |
| Brooklyn Center MN 55430-1344 |                                     | Owner and Taxpay        | CI.                     |                 |             |                  |
| *1917 GRAND AVE               |                                     |                         | Total Assessment:       | <del>-</del>    | \$4.80      |                  |
| *Ward: 3                      |                                     |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019     |                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
| ž                             |                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                               |                                     |                         |                         |                 | · ·         |                  |

**Ratification Date:** 

| Owner or Taxpayer                                | <b>Property Description</b>         | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|-------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Stp Partners Llc                                 | ROSEDALE PARK EX ALLEY LOT 46 BLK 2 | Delinquent Trash Bill   |                         | 117.80          | \$117.80    | 04-28-23-32-0038   |
| 1240 S 2nd St Ste 112                            | BLK 2                               |                         |                         |                 | \$117.80    |                    |
| Minneapolis MN 55415-2604                        |                                     | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1963 GRAND AVE                                  |                                     |                         |                         |                 |             |                    |
| *Ward: 4   |                                     |                         | Total Assessment:       |                 | \$117.80    |                    |
| *Pending as of: 7/16/2019                        |                                     |                         | This Payment:           |                 | \$0.00      |                    |
|  |                                     |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |                                     |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                     |                         | Payoff Amount:          |                 | \$117.80    |                    |
|  | ROSEDALE PARK EX ALLEY LOT 20       |                         |                         | 4.80            |             | 04-28-23-32-0050   |
| 2014 Grand Ave                                   | BLK 3                               |                         |                         | =               | \$4.80      |                    |
| St Paul MN 55105-1445                            |                                     | *** Owner and Taxpay    | er ***                  |                 | ψ1.00       |                    |
| *2014 GRAND AVE                                  |                                     | 1.                      |                         |                 |             |                    |
| *Ward: 4   |                                     |                         | Total Assessment:       |                 | \$4.80      |                    |
| *Pending as of: 7/16/2019                        |                                     |                         | This Payment:           |                 | \$0.00      |                    |
|  |                                     |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |                                     |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                     |                         | Payoff Amount:          |                 | \$4.80      |                    |
|  | ROSEDALE PARK EX ALLEY THE E        |                         |                         | 80.90           |             | 04-28-23-32-0045   |
| 2140 Grand Ave                                   | 10 FT OF LOT 29 AND ALL OF LOT 28   |                         |                         | =               | \$80.90     | **                 |
| St Paul MN 55105-2723<br>* <b>2044 GRAND AVE</b> | BLK 3                               | *** Owner and Taxpay    | er ***                  |                 | ψου.>υ      |                    |
| Ward: 4  |                                     |                         | Total Assessment:       |                 | \$80.90     |                    |
| *Pending as of: 7/16/2019                        |                                     |                         | This Payment:           |                 | \$0.00      |                    |
|  |                                     |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |                                     |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                     |                         | Payoff Amount:          |                 | \$80.90     |                    |

| Owner or Taxpayer                                 | <b>Property Description</b>                               | Item Description                      | Unit Rate                             | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
|---|---|---------------------------------------|---------------------------------------|-----------------|-------------------|--------------------|
| Frank D Erkfitz                                   | ANNA E. RAMSEY'S ADDITION TO                              | Delinquent Trash Bill                 |                                       | 96.08           | \$96.08           | 03-28-23-12-0083   |
| Carolyn L Erkfitz                                 | THE CITY OF ST. PAUL S 1/2 OF LOT 1<br>BLK 6              |                                       |                                       | _               | \$96.08           |                    |
| 1575 17th St Nw                                   |   | *** Owner and Taxpay                  | /er ***                               |                 |                   |                    |
| St Paul MN 55112-5467<br>* <b>193 GRIGGS ST N</b> |   |                                       | Total Assessment:                     |                 | \$07.00           |                    |
| *Ward: 1  |   |                                       |                                       |                 | \$96.08<br>\$0.00 |                    |
| *Pending as of: 7/16/2019                         |   |                                       | This Payment: Current Year Principal: |                 | \$0.00<br>\$0.00  |                    |
| Fending as of. 7/10/2019                          |   |                                       | Current Year Interest:                |                 | \$0.00            |                    |
|   |   |                                       | Payoff Amount:                        |                 | \$96.08           |                    |
|   |   |                                       |                                       |                 |                   |                    |
| Mitchell R Hadler                                 | SUMMIT PARK ADDITION TO ST.                               | Delinquent Trash Bill                 |                                       | 60.83           | \$60.83           | 02-28-23-41-0175   |
| 80 Grotto St S                                    | PAUL IN RAMSEY COUNTY,<br>MINNESOTA W 22 80/100 FT OF LOT |                                       |                                       | _               | \$60.83           |                    |
| St Paul MN 55105-3526                             | 16 BLK 5  | *** Owner and Taxpay                  | /er ***                               |                 | ,                 |                    |
| *80 GROTTO ST S                                   |   |                                       |                                       |                 |                   |                    |
| *Ward: 2  |   |                                       | Total Assessment:                     |                 | \$60.83           |                    |
| *Pending as of: 7/16/2019                         |   |                                       | This Payment:                         |                 | \$0.00            |                    |
|   |   |                                       | Current Year Principal:               |                 | \$0.00            |                    |
|   |   |                                       | Current Year Interest:                |                 | \$0.00            |                    |
|   |   |                                       | Payoff Amount:                        |                 | \$60.83           |                    |
|   | ANNA E. RAMSEY'S ADDITION TO                              | — — — — — — — — — — — — — — — — — — — |                                       |                 |                   | 03-28-23-11-0210   |
| 1137 Hague Ave                                    | THE CITY OF ST. PAUL LOT 20 BLK 9                         | •                                     |                                       | <del>-</del>    | \$110.71          | 00 20 20 11 0210   |
| St Paul MN 55104-6412                             |   | *** Owner and Taxpay                  | /er ***                               |                 | Ψ110.71           |                    |
| *1137 HAGUE AVE                                   |   | 1 2                                   |                                       |                 |                   |                    |
| *Ward: 1  |   |                                       | Total Assessment:                     | -               | \$110.71          |                    |
| *Pending as of: 7/16/2019                         |   |                                       | This Payment:                         |                 | \$0.00            |                    |
|   |   |                                       | Current Year Principal:               |                 | \$0.00            |                    |
|   |   |                                       | Current Year Interest:                |                 | \$0.00            |                    |
|   |   |                                       | Payoff Amount:                        |                 | \$110.71          |                    |

| Owner or Taxpayer           | <b>Property Description</b>           | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |  |
|-----------------------------|---------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|--|
| Adam A Bauer                | ANNA E. RAMSEY'S ADDITION TO          | Delinquent Trash Bill                 | 1.00                    | 198.52          | \$198.52    | 03-28-23-11-0195 |  |
| 1150 Hague Ave              | THE CITY OF ST. PAUL LOT 13 BLK<br>17 |                                       |                         | _               | \$198.52    |                  |  |
| St Paul MN 55104-6411       |                                       | *** Owner and Taxpay                  |                         |                 |             |                  |  |
| *1150 HAGUE AVE<br>*Ward: 1 |                                       |                                       | Total Assessment:       |                 | \$198.52    |                  |  |
| *Pending as of: 7/16/2019   |                                       |                                       | This Payment:           |                 | \$0.00      |                  |  |
| Teliuling as of. 7/10/2019  |                                       |                                       | Current Year Principal: |                 | \$0.00      |                  |  |
|                             |                                       |                                       | Current Year Interest:  |                 | \$0.00      |                  |  |
|                             |                                       |                                       | Payoff Amount:          |                 | \$198.52    |                  |  |
|                             | ANNA E. RAMSEY'S ADDITION TO          | — — — — — — — — — — — — — — — — — — — |                         | 70.34           |             | 03-28-23-11-0145 |  |
| Heather Wadell              | THE CITY OF ST. PAUL LOT 16 BLK       | 1                                     |                         | =               | \$70.34     | 03-20-23-11-01-3 |  |
| 1213 Hague Ave              | 10                                    | *** Owner and Taxpay                  | er ***                  |                 | \$70.34     |                  |  |
| St Paul MN 55104-6414       |                                       | o wher and rampay                     | ••                      |                 |             |                  |  |
| *1213 HAGUE AVE             |                                       |                                       | Total Assessment:       | _               | \$70.34     |                  |  |
| *Ward: 1                    |                                       |                                       | This Payment:           |                 | \$0.00      |                  |  |
| *Pending as of: 7/16/2019   |                                       |                                       | Current Year Principal: |                 | \$0.00      |                  |  |
| Ü                           |                                       |                                       | Current Year Interest:  |                 | \$0.00      |                  |  |
|                             |                                       |                                       | Payoff Amount:          |                 | \$70.34     |                  |  |
|                             | ANNA E. RAMSEY'S ADDITION TO          |                                       |                         | 70.34           | <del></del> | 03-28-23-12-0184 |  |
| 1226 Hague Ave              | THE CITY OF ST. PAUL LOT 2 BLK 15     |                                       |                         | =               | \$70.34     |                  |  |
| St Paul MN 55104-6415       | *** Owner and Taxpayer ***            |                                       |                         |                 |             |                  |  |
| *1226 HAGUE AVE<br>*Ward: 1 |                                       |                                       | Total Assessment:       |                 | \$70.34     |                  |  |
| *Pending as of: 7/16/2019   |                                       |                                       | This Payment:           |                 | \$0.00      |                  |  |
| Tending as on: W10/2017     |                                       |                                       | Current Year Principal: |                 | \$0.00      |                  |  |
|                             |                                       |                                       | Current Year Interest:  |                 | \$0.00      |                  |  |
|                             |                                       |                                       | Payoff Amount:          |                 | \$70.34     |                  |  |

| Owner or Taxpayer                                | <b>Property Description</b>                     | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b>                     |
|--|---|---------------------------------|-------------------------|-----------------|-------------|--|
| Raythelon B Graham                               | ANNA E. RAMSEY'S ADDITION TO                    | Delinquent Trash Bill           | 1.00                    | 102.44          | \$102.44    | 03-28-23-12-0196                       |
| Deidre Graham                                    | THE CITY OF ST. PAUL EX E 8 FT LOT<br>14 BLK 15 |                                 |                         | <del></del>     | \$102.44    |  |
| 1276 Hague Ave                                   | T. BER 13                                       |                                 |                         |                 |             |  |
| St Paul MN 55104-6415                            |   |                                 |                         | _               |             |  |
| *1276 HAGUE AVE                                  |   |                                 | Total Assessment:       |                 | \$102.44    |  |
| *Ward: 1   |   |                                 | This Payment:           |                 | \$0.00      |  |
| *Pending as of: 7/16/2019                        |   |                                 | Current Year Principal: |                 | \$0.00      |  |
|  |   |                                 | Current Year Interest:  |                 | \$0.00      |  |
|  |   |                                 | Payoff Amount:          |                 | \$102.44    |  |
|  | ANNA E. RAMSEY'S ADDITION TO                    | — — — — — Delinquent Trash Bill |                         | 96.08           |             |  |
| 1431 Sherburne Ave                               | THE CITY OF ST. PAUL LOT 1 BLK 14               |                                 |                         | =               | \$96.08     |  |
| St Paul MN 55104-2414                            |   | *** Owner and Taxpay            | /er ***                 |                 | 4,0.00      |  |
| *1282 HAGUE AVE                                  |   |                                 |                         |                 |             |  |
| *Ward: 1   |   |                                 | Total Assessment:       |                 | \$96.08     |  |
| *Pending as of: 7/16/2019                        |   |                                 | This Payment:           |                 | \$0.00      |  |
|  |   |                                 | Current Year Principal: |                 | \$0.00      |  |
|  |   |                                 | Current Year Interest:  |                 | \$0.00      |  |
|  |   |                                 | Payoff Amount:          |                 | \$96.08     |  |
|  | BOULEVARD ADDITION LOT 10 BLK                   | — — — — — Delinquent Trash Bill |                         | 96.08           | \$96.08     | —————————————————————————————————————— |
| 1498 Hague Ave                                   | 9   |                                 |                         | _               | \$96.08     |  |
| St Paul MN 55104-6728<br>* <b>1498 HAGUE AVE</b> |   | *** Owner and Taxpay            | /er ***                 | _               |             |  |
| *Ward: 1   |   |                                 | Total Assessment:       |                 | \$96.08     |  |
| *Pending as of: 7/16/2019                        |   |                                 | This Payment:           |                 | \$0.00      |  |
| -  |   |                                 | Current Year Principal: |                 | \$0.00      |  |
|  |   |                                 | Current Year Interest:  |                 | \$0.00      |  |
|  |   |                                 | Payoff Amount:          |                 | \$96.08     |  |

**Ratification Date:** 

| Owner or Taxpayer           | <b>Property Description</b>                                     | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b>    | Charge Amts | Property ID      |
|-----------------------------|---|---------------------------------------|-------------------------|--------------------|-------------|------------------|
| Catherine Zimmer            | EGBERT G. HANDY'S ADDITION TO                                   | Delinquent Trash Bill                 |                         | 9.12               | \$9.12      | 04-28-23-12-0189 |
| 1790 Hague Ave              | THE CITY OF ST. PAUL LOT 8 BLK 2                                |                                       |                         | _                  | \$9.12      |                  |
| St Paul MN 55104-6029       |   | *** Owner and Taxpay                  |                         |                    |             |                  |
| *1790 HAGUE AVE<br>*Ward: 4 |   |                                       | Total Assessment:       |                    | \$9.12      |                  |
| *Pending as of: 7/16/2019   |   |                                       | This Payment:           |                    | \$0.00      |                  |
| Pending as of: 7/10/2019    |   |                                       | Current Year Principal: |                    | \$0.00      |                  |
|                             |   |                                       | Current Year Interest:  |                    | \$0.00      |                  |
|                             |   |                                       | Payoff Amount:          |                    | \$9.12      |                  |
| Brittani Diederich          | SKIDMORE & CASSEDY'S PARK                                       | — — — — — — — — — — — — — — — — — — — |                         |                    |             |                  |
| C/O Robert Porter           | ADDITION TRACT S OF LOT 17 N OF                                 | Ī                                     |                         | =                  | \$3.52      | 04-20-25-12-0171 |
| 5563 Hugo Rd                | HAGUE AVE AND BET LINES OF SD<br>LOT EXTENDED TO SD AVE AND ALL | *** Owner and Taxpay                  | er ***                  |                    | \$3.32      |                  |
| White Bear Lk MN 55110-2344 | OF SD LOT 17 BLK 6  | - ·· ··                               |                         |                    |             |                  |
| *1807 HAGUE AVE             |   |                                       | Total Assessment:       |                    | \$3.52      |                  |
| *Ward: 4                    |   |                                       | This Payment:           |                    | \$0.00      |                  |
| *Pending as of: 7/16/2019   |   |                                       | Current Year Principal: |                    | \$0.00      |                  |
|                             |   |                                       | Current Year Interest:  |                    | \$0.00      |                  |
|                             |   |                                       | Payoff Amount:          |                    | \$3.52      |                  |
| David R Johnston            | ANNA E. RAMSEY'S ADDITION TO                                    |                                       |                         | <del>-</del> 96.08 |             | 03-28-23-11-0176 |
| Jessica A Johnston          | THE CITY OF ST. PAUL LOT 20 BLK                                 | 1                                     |                         | _                  | \$96.08     | 03-20-23-11-0170 |
| 1197 Laurel Ave             | 16  | *** Owner and Taxpay                  | er ***                  |                    | \$90.08     |                  |
| St Paul MN 55104-6926       |   |                                       |                         |                    |             |                  |
| *1197 LAUREL AVE            |   |                                       | Total Assessment:       |                    | \$96.08     |                  |
| *Ward: 1                    |   |                                       | This Payment:           |                    | \$0.00      |                  |
| *Pending as of: 7/16/2019   |   |                                       | Current Year Principal: |                    | \$0.00      |                  |
|                             |   |                                       | Current Year Interest:  |                    | \$0.00      |                  |
|                             |   |                                       | Payoff Amount:          |                    | \$96.08     |                  |

| Owner or Taxpayer         | <b>Property Description</b>           | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|---------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Mark D Kelly              | ANNA E. RAMSEY'S ADDITION TO          | Delinquent Trash Bill             |                         | 139.64          | \$139.64    | 03-28-23-14-0033   |
| Susan Shepard Kelly       | THE CITY OF ST. PAUL LOT 12 BLK<br>19 |                                   |                         | _               | \$139.64    |                    |
| 1212 Laurel Ave           |                                       | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| St Paul MN 55104-6925     |                                       |                                   |                         |                 |             |                    |
| *1212 LAUREL AVE          |                                       |                                   | Total Assessment:       |                 | \$139.64    |                    |
| *Ward: 1                  |                                       |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019 |                                       |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                       |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                       |                                   | Payoff Amount:          |                 | \$139.64    |                    |
|                           | ANNA E. RAMSEY'S ADDITION TO          | Delinquent Trash Bill             |                         | 96.08           |             | 03-28-23-12-0201   |
| 1259 Laurel Ave           | THE CITY OF ST. PAUL LOT 19 BLK<br>15 |                                   |                         | =               | \$96.08     |                    |
| St Paul MN 55104-6928     | 13                                    | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *1259 LAUREL AVE          |                                       |                                   |                         |                 |             |                    |
| *Ward: 1                  |                                       |                                   | Total Assessment:       |                 | \$96.08     |                    |
| *Pending as of: 7/16/2019 |                                       |                                   | This Payment:           |                 | \$0.00      |                    |
|                           |                                       |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                       |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                       |                                   | Payoff Amount:          |                 | \$96.08     |                    |
|                           | BOULEVARD ADDITION NO. 2 LOT 3        | — — — — — — Delinquent Trash Bill |                         | 96.08           |             | 03-28-23-24-0008   |
| 1189 Hall Ave             | BLK 16                                | -                                 |                         | =               | \$96.08     | 00 20 20 21 0000   |
| St Paul MN 55118-2206     |                                       | *** Owner and Taxpay              | ver ***                 |                 | Ψ70.00      |                    |
| *1376 LAUREL AVE          |                                       | 1 7                               |                         |                 |             |                    |
| *Ward: 1                  |                                       |                                   | Total Assessment:       | -               | \$96.08     |                    |
| *Pending as of: 7/16/2019 |                                       |                                   | This Payment:           |                 | \$0.00      |                    |
| -                         |                                       |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                       |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                       |                                   | Payoff Amount:          |                 | \$96.08     |                    |

| Owner or Taxpayer                         | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|-------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Sharon A Dhaene                           | BOULEVARD ADDITION LOT 19 BLK | Delinquent Trash Bill   |                         | 102.44          | \$102.44    | 03-28-23-21-0064   |
| 1447 Laurel Ave                           | 10                            |                         |                         | _               | \$102.44    |                    |
| St Paul MN 55104-6735<br>*1447 LAUREL AVE |                               | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *Ward: 1                                  |                               |                         | Total Assessment:       |                 | \$102.44    |                    |
| *Pending as of: 7/16/2019                 |                               |                         | This Payment:           |                 | \$0.00      |                    |
|   |                               |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                               |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                               |                         | Payoff Amount:          |                 | \$102.44    |                    |
| Andrew Tastad                             | SUMMIT AVENUE SECOND ADDITION |                         |                         |                 |             | 03-28-23-23-0002   |
| Katie Tastad                              | TO ST. PAUL, MINN. LOT 2      |                         |                         | =               | \$190.34    | 00 20 20 20 0002   |
| 1468 Laurel Ave                           |                               | *** Owner and Taxpay    | ver ***                 |                 | \$190.54    |                    |
| St Paul MN 55104-6736                     |                               | 1 7                     |                         |                 |             |                    |
| *1468 LAUREL AVE                          |                               |                         | Total Assessment:       | _               | \$190.34    |                    |
| *Ward: 1                                  |                               |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019                 |                               |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                               |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                               |                         | Payoff Amount:          |                 | \$190.34    |                    |
| Pamela M Branin                           | BOULEVARD ADDITION LOT 23 BLK |                         |                         | 70.34           |             | 03-28-23-22-0090   |
| 1491 Laurel Ave                           | 9                             |                         |                         | =               | \$70.34     | 00 20 20 22 0000   |
| St Paul MN 55104-6737                     |                               | *** Owner and Taxpay    | /er ***                 |                 | Ψ/0.5π      |                    |
| *1491 LAUREL AVE                          |                               | 1 7                     |                         |                 |             |                    |
| *Ward: 1                                  |                               |                         | Total Assessment:       |                 | \$70.34     |                    |
| *Pending as of: 7/16/2019                 |                               |                         | This Payment:           |                 | \$0.00      |                    |
|   |                               |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                               |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                               |                         | Payoff Amount:          |                 | \$70.34     |                    |

| Owner or Taxpayer         | <b>Property Description</b>                    | <b>Item Description</b>               | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts   | Property ID      |
|---------------------------|--|---------------------------------------|-------------------------|-----------------|---------------|------------------|
| Joanne A Backer           | SUMMIT AVENUE SECOND ADDITION                  | Delinquent Trash Bill                 | 1.00                    | 60.83           | \$60.83       | 03-28-23-23-0012 |
| 1510 Laurel Ave           | TO ST. PAUL, MINN. LOT 12                      |                                       |                         |                 | \$60.83       |                  |
| St Paul MN 55104-6736     |  | *** Owner and Taxpay                  | er ***                  |                 |               |                  |
| *1510 LAUREL AVE          |  |                                       | -                       |                 |               |                  |
| *Ward: 1                  |  |                                       | Total Assessment:       |                 | \$60.83       |                  |
| *Pending as of: 7/16/2019 |  |                                       | This Payment:           |                 | \$0.00        |                  |
|                           |  |                                       | Current Year Principal: |                 | \$0.00        |                  |
|                           |  |                                       | Current Year Interest:  |                 | \$0.00        |                  |
|                           |  |                                       | Payoff Amount:          |                 | \$60.83       |                  |
|                           | SCHROEDER'S ADDITION TO THE                    |                                       |                         | 3.52            |               |                  |
| 1620 Laurel Ave           | CITY OF ST. PAUL LOT 15 BLK 9                  | •                                     |                         | =               | \$3.52        | 0.20201.001.     |
| St Paul MN 55104-6249     |  | *** Owner and Taxpay                  | er ***                  |                 | ψ3.32         |                  |
| *1620 LAUREL AVE          |  | 1 3                                   |                         |                 |               |                  |
| *Ward: 4                  |  |                                       | Total Assessment:       | -               | \$3.52        |                  |
| *Pending as of: 7/16/2019 |  |                                       | This Payment:           |                 | \$0.00        |                  |
| •                         |  |                                       | Current Year Principal: |                 | \$0.00        |                  |
|                           |  |                                       | Current Year Interest:  |                 | \$0.00        |                  |
|                           |  |                                       | Payoff Amount:          |                 | \$3.52        |                  |
| Richard G Erstad          | SCHROEDER'S ADDITION TO THE                    | — — — — — — — — — — — — — — — — — — — |                         |                 |               | 04-28-23-14-0061 |
| Shirley M Erstad          | CITY OF ST. PAUL EX N 71 6/10 FT               | •                                     |                         | =               | \$4.80        | 01 20 25 11 0001 |
| 1660 Laurel Ave           | THE E 4 FT OF LOT 9 AND ALL OF LOT<br>8 BLK 10 | *** Owner and Taxpay                  | er ***                  |                 | <b>ў</b> т.00 |                  |
| St Paul MN 55104-6248     | 0 32M 10                                       | - ··                                  |                         |                 |               |                  |
| *1660 LAUREL AVE          |  |                                       | Total Assessment:       | =               | \$4.80        |                  |
| *Ward: 4                  |  |                                       | This Payment:           |                 | \$0.00        |                  |
| *Pending as of: 7/16/2019 |  |                                       | Current Year Principal: |                 | \$0.00        |                  |
| S                         |  |                                       | Current Year Interest:  |                 | \$0.00        |                  |
|                           |  |                                       | Payoff Amount:          |                 | \$4.80        |                  |

| Owner or Taxpayer   | <b>Property Description</b>                              | Item Description                | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|--|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Bennett M Jordan  | SECTION 4 TOWN 28 RANGE 23 A                             | Delinquent Trash Bill           | 1.00                    | 3.52            | \$3.52      | 04-28-23-13-0013   |
| Gillian Puryear   | TRACT BET HERSCHEL AVE AND BLK<br>4 EGBERT G HANDYS ADD  |                                 |                         | _               | \$3.52      |                    |
| 1728 Laurel Ave  BOUNDED ON S BY N L OF A  St Paul MN 55104-6128  AND ON N BY LAUREL AVE I  OF SEC. 4 TN 28 RN 23 | BOUNDED ON S BY N L OF ALLEY                             | *** Owner and Taxpay            | er ***                  |                 |             |                    |
|   | AND ON N BY LAUREL AVE IN NE 1/4<br>OF SEC 4 TN 28 RN 23 |                                 |                         |                 |             |                    |
| *1728 LAUREL AVE  | 01 526 1 11 20 ta 25                                     |                                 | Total Assessment:       |                 | \$3.52      |                    |
| *Ward: 4  |  |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019   |  |                                 | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                 | Payoff Amount:          |                 | \$3.52      |                    |
|   | SUMMIT PARK ADDITION TO ST.                              | — — — — — Delinquent Trash Bill |                         | 117.80          |             | 02-28-23-24-0103   |
| Charles Gunsten   | PAUL IN RAMSEY COUNTY,                                   |                                 |                         | _               | \$117.80    | 02 20 20 21 0100   |
| 936 Laurel Ave  | MINNESOTA LOT 4 BLK 30                                   | *** Owner and Taxpay            | er ***                  |                 | Ψ117.00     |                    |
| St Paul MN 55104-6523   |  | 1 7                             |                         |                 |             |                    |
| *936 LAUREL AVE   |  |                                 | Total Assessment:       | _               | \$117.80    |                    |
| *Ward: 1  |  |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019   |  |                                 | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                 | Payoff Amount:          |                 | \$117.80    |                    |
| Barbara Jean Berg   | SUMMIT PARK ADDITION TO ST.                              | — — — — — Delinquent Trash Bill |                         |                 |             | 02-28-23-24-0108   |
| 956 Laurel Ave  | PAUL IN RAMSEY COUNTY,                                   | 1                               |                         | _               | \$55.20     | 02-20-23-24-0100   |
| St Paul MN 55104-6523   | MINNESOTA LOT 9 BLK 30                                   | *** Owner and Taxpay            | er ***                  |                 | \$33.20     |                    |
| *956 LAUREL AVE   |  | o wher and rampay               | •                       |                 |             |                    |
| *Ward: 1  |  |                                 | Total Assessment:       | <del>-</del>    | \$55.20     |                    |
| *Pending as of: 7/16/2019   |  |                                 | This Payment:           |                 | \$0.00      |                    |
| Č   |  |                                 | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                 | Payoff Amount:          |                 | \$55.20     |                    |

| Owner or Taxpayer                              | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Steve Vang                                     | AUDITOR'S SUBDIVISION NO. 55 ST.   | Delinquent Trash Bill   | 1.00                    | 102.44          | \$102.44    | 03-28-22-12-0053   |
| 1568 Leone Ave                                 | PAUL, MINN. W 62.55 FT OF LOT 6 S<br>OF LEONE AVE & N OF FOL DESC  |                         |                         | <del>-</del>    | \$102.44    |                    |
| St Paul MN 55106-6821 *1568 LEONE AVE *Ward: 7 | LINE; COM AT NW COR LOT 6 TH S ON WL 543.22 FT TO BEG TH S 78 DEG 01   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
|  | MN 40 SEC E 101.12 FT TH E 23.63 FT &  |                         | Total Assessment:       |                 | \$102.44    |                    |
| *Pending as of: 7/16/2019                      |  |                         | This Payment:           |                 | \$0.00      |                    |
| •  |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$102.44    |                    |
|  | AUDITOR'S SUBDIVISION NO. 55 ST.   |                         |                         |                 |             | 03-28-22-12-0051   |
| Karen K Ely                                    | PAUL, MINN. COM ON NLY LINE OF<br>UPPER AFTON RD & 136.84 FT SE<br>FROM EXTENDED W LINE OF LOT 6             | •                       |                         | =               | \$102.44    | 00 20 22 12 003    |
| 803 Lucas St                                   |  | *** Owner and Taxpay    | er ***                  |                 | \$102.44    |                    |
| Webster City IA 50595-1324                     |  | 1 3                     |                         |                 |             |                    |
| *1580 LEONE AVE                                | FT S OF N LINE OF LOT 6 FOR BEG TH   |                         | Total Assessment:       | -               | \$102.44    |                    |
| *Ward: 7                                       |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019                      |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$102.44    |                    |
|  | AUDITOR'S SUBDIVISION NO. 55 ST.   |                         |                         | 96.08           |             | 03-28-22-12-0050   |
| Xee Lee  | PAUL, MINN. COM ON NLY LINE OF   | 1                       |                         | =               | \$96.08     | 03-20-22-12-0030   |
| 1584 Leone Ave<br>St Paul MN 55106-6821        | UPPER AFTON RD & 268.44 FT SE OF<br>EXT WL OF LOT 6 TH N 233.63 FT MOL<br>TO POINT 564.3 FT S OF NL OF LOT 6 | *** Owner and Taxpay    | er ***                  |                 | \$70.08     |                    |
| *1584 LEONE AVE                                | EOD DEC TH W 57 94 ET TH N 110 9 ET  |                         | Total Assessment:       | =               | \$96.08     |                    |
| *Ward: 7                                       |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019                      |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$96.08     |                    |

| Owner or Taxpayer                                    | <b>Property Description</b>   | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Cheryl M Malm  | AUDITOR'S SUBDIVISION NO. 55 ST.  | Delinquent Trash Bill             |                         | 102.44          | \$102.44    | 03-28-22-11-0024   |
| 1697 Leone Ave                                       | PAUL, MINN. SUBJ TO AVE AND EX N<br>180 FT THE E 52 4/10 FT OF W 157 2/10                               |                                   |                         | <del></del>     | \$102.44    |                    |
| St Paul MN 55106-6822                                | FT OF PART N OF CL OF LEONE AVE   | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *1697 LEONE AVE                                      | OF LOT 4  |                                   |                         |                 |             |                    |
| *Ward: 7   |   |                                   | Total Assessment:       |                 | \$102.44    |                    |
| *Pending as of: 7/16/2019                            |   |                                   | This Payment:           |                 | \$0.00      |                    |
|  |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                   | Payoff Amount:          |                 | \$102.44    |                    |
| Peter J Niles  | AUDITOR'S SUBDIVISION NO. 55 ST.  | — — — — — — Delinquent Trash Bill |                         | <del>-</del>    |             | 03-28-22-11-0027   |
| Kelly J Niles  | PAUL, MINN. EX N 228 FT THE W 52  | -                                 |                         | =               | \$96.08     | VV 20 22 11 VV2.   |
| 1715 Leone Ave                                       | 4/10 FT OF PART N OF LEONE AVE OF<br>LOT 3  | *** Owner and Taxpay              | /er ***                 |                 | \$70.08     |                    |
| St Paul MN 55106-6822                                |   | 1 7                               |                         |                 |             |                    |
| *1715 LEONE AVE                                      |   |                                   | Total Assessment:       | -               | \$96.08     |                    |
| *Ward: 7   |   |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019                            |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                   | Payoff Amount:          |                 | \$96.08     |                    |
|  | AUDITOR'S SUBDIVISION NO. 55 ST.  |                                   |                         | <del> </del>    |             | 03-28-22-11-0028   |
| 1719 Leone Ave                                       | PAUL, MINN. EX PART IN N 228 FT OF  | Beimquein Trash Bin               | 1.00                    | =               |             | 03-20-22-11-0020   |
| 1719 Leone Ave St Paul MN 55106-6822 *1719 LEONE AVE | W 78 FT OF LOT 3 AND EX N 220 FT<br>LYING ELY THEREOF THE E 52 4/10<br>FT OF W 104 8/10 FT OF PART N OF | *** Owner and Taxpay              | /er ***                 |                 | \$96.08     |                    |
| *Ward: 7   | LEONE AVE OF LOT 3  |                                   | Total Assessment:       | =               | \$96.08     |                    |
| *Pending as of: 7/16/2019                            |   |                                   | This Payment:           |                 | \$0.00      |                    |
| -  |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                   | Payoff Amount:          |                 | \$96.08     |                    |

9:24:50

## **Ratification Date:**

| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>               | <b>Unit Rate</b>                | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
|---|--|---------------------------------------|---------------------------------|-----------------|--------------------|--------------------|
| Cornelius W Benner Iii<br>Sara J Benner<br>109 Lexington Pky N<br>St Paul MN 55104-6936 | ANNA E. RAMSEY'S ADDITION TO<br>THE CITY OF ST. PAUL EX PKWY S 60<br>FT OF LOTS 1 THRU LOT 4 BLK 18                                | Delinquent Trash Bill  *** Owner ***  | 1.00                            | 70.34           | \$70.34<br>\$70.34 | 03-28-23-14-0001   |
| *109 LEXINGTON PKWY N   |  |                                       | Total Assessment:               | _               | \$70.34            |                    |
| *Ward: 1  |  |                                       | This Payment:                   |                 | \$0.00             |                    |
| *Pending as of: 7/16/2019   |  |                                       | Current Year Principal:         |                 | \$0.00             |                    |
|   |  |                                       | Current Year Interest:          |                 | \$0.00             |                    |
|   |  |                                       | Payoff Amount:                  |                 | \$70.34            |                    |
| Cornelius W Benner Iv<br>1616 57th St E   | ANNA E. RAMSEY'S ADDITION TO<br>THE CITY OF ST. PAUL EX PKWY S 60  | *** Taxpayer and 3rd I                | Party ***                       |                 |                    | 03-28-23-14-0001   |
| Minneapolis MN 55417-2631   | FT OF LOTS 1 THRU LOT 4 BLK 18   |                                       | Total Assessment:               | _               | \$70.34            |                    |
| *109 LEXINGTON PKWY N   |  |                                       | This Payment:                   |                 | \$0.00             |                    |
| *Ward: 1  |  |                                       | Current Year Principal:         |                 | \$0.00             |                    |
| *Pending as of: 7/16/2019   |  |                                       | Current Year Interest:          |                 | \$0.00             |                    |
|   |  |                                       | Payoff Amount:                  |                 | \$70.34            |                    |
| James I Tolck 169 Lexington Pky N St Paul MN 55104-6449 *169 LEXINGTON PKWY N *Ward: 1  | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS 1 2 AND LOT 3 BLK 9               | — — — — — — — — — — — — — — — — — — — |                                 | 96.08           | \$96.08            | 03-28-23-11-0107   |
| *Pending as of: 7/16/2019   |  |                                       | Total Assessment: This Payment: |                 | \$96.08            |                    |
| 1 cliding as of. 7/10/2019  |  |                                       | Current Year Principal:         |                 | \$0.00             |                    |
|   |  |                                       | Current Year Interest:          |                 | \$0.00             |                    |
|   |  |                                       | Payoff Amount:                  |                 | \$96.08            |                    |
|   |  |                                       |                                 |                 |                    |                    |
| St Paul Apostolic Taber Inc   | VARNEY AND MCMANIGAL'S   | Delinquent Trash Bill                 | 1.00                            | 104.35          | \$104.35           | 03-28-23-11-0027   |
| C/O Barcus<br>2205 Matterhorn Ln<br>St Paul MN 55119-5608                               | REARRANGEMENT OF BLOCK 1 OF<br>ANNIE E. RAMSEY'S ADDITION TO<br>SAINT PAUL EX PKWY LOTS 17 AND<br>19 AND ALL OF LOTS 20 AND LOT 21 | *** Owner and Taxpay                  | /er ***                         | _               | \$104.35           |                    |
| *207 LEXINGTON PKWY N   | BLK 1  |                                       | Total Assessment:               |                 | \$104.35           |                    |
| *Ward: 1  |  |                                       | This Payment:                   |                 | \$0.00             |                    |
| *Pending as of: 7/16/2019   |  |                                       | Current Year Principal:         |                 | \$0.00             |                    |
|   |  |                                       | Current Year Interest:          |                 | \$0.00             |                    |
|   |  |                                       | Payoff Amount:                  |                 | \$104.35           |                    |

| Owner or Taxpayer              | <b>Property Description</b>   | <b>Item Description</b> | <b>Unit Rate</b>                | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
|--------------------------------|---|-------------------------|---------------------------------|-----------------|-------------------|--------------------|
| Michael R Tippett              | BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 4 81/100 FT    | Delinquent Trash Bill   | 1.00                            | 96.08           | \$96.08           | 02-28-23-33-0149   |
| 202 Lexington Pky S            | THE S 44 15/100 FT OF N 97 15/100 FT                                |                         |                                 | _               | \$96.08           |                    |
| St Paul MN 55105-2756          | OF LOT 2 AND THE S 44 15/100 FT OF<br>N 97 15/100 FT OF LOT 3 BLK 2 | *** Owner and Taxpay    | er ***                          |                 |                   |                    |
| *202 LEXINGTON PKWY S *Ward: 2 | N 97 13/100 F1 OF EOT 3 BER 2                                       |                         | T 4 1 A                         |                 | <b>*</b> 0.6.00   |                    |
| *Pending as of: 7/16/2019      |   |                         | Total Assessment: This Payment: |                 | \$96.08<br>\$0.00 |                    |
| rending as of. //10/2019       |   |                         | Current Year Principal:         |                 | \$0.00            |                    |
|                                |   |                         | Current Year Interest:          |                 | \$0.00            |                    |
|                                |   |                         | Payoff Amount:                  |                 | \$96.08           |                    |
|                                |   |                         |                                 |                 |                   |                    |
| Mary F Warren                  | BRYANT'S PARK ADDITION NO. 4,                                       | Delinquent Trash Bill   |                                 | 60.83           | \$60.83           | 02-28-23-33-0163   |
| 238 Lexington Pky S            | SAINT PAUL, MINN. EX E 11 FT LOT 4<br>BLK 3                         |                         |                                 | _               | \$60.83           |                    |
| St Paul MN 55105-2758          | BEN 3   | *** Owner and Taxpay    | er ***                          |                 |                   |                    |
| *238 LEXINGTON PKWY S          |   |                         |                                 |                 |                   |                    |
| *Ward: 2                       |   |                         | Total Assessment:               |                 | \$60.83           |                    |
| *Pending as of: 7/16/2019      |   |                         | This Payment:                   |                 | \$0.00            |                    |
|                                |   |                         | Current Year Principal:         |                 | \$0.00            |                    |
|                                |   |                         | Current Year Interest:          |                 | \$0.00            |                    |
|                                |   |                         | Payoff Amount:                  |                 | \$60.83           |                    |
|                                | SUMMIT PARK ADDITION TO ST.   |                         |                                 | 102.44          |                   | 02-28-23-32-0115   |
| Alexandra Straight             | PAUL IN RAMSEY COUNTY,<br>MINNESOTA LOT 28 BLK 38                   |                         |                                 | _               | \$102.44          |                    |
| 1043 Lincoln Ave               | MINNESOTA LOT 28 BLK 38   | *** Owner and Taxpay    | er ***                          |                 | •                 |                    |
| St Paul MN 55105-3110          |   |                         |                                 | -               |                   |                    |
| *1043 LINCOLN AVE              |   |                         | Total Assessment:               |                 | \$102.44          |                    |
| *Ward: 2                       |   |                         | This Payment:                   |                 | \$0.00            |                    |
| *Pending as of: 7/16/2019      |   |                         | Current Year Principal:         |                 | \$0.00            |                    |
|                                |   |                         | Current Year Interest:          |                 | \$0.00            |                    |
|                                |   |                         | Payoff Amount:                  |                 | \$102.44          |                    |

| Owner or Taxpayer   | <b>Property Description</b>  | Item Description                            | Unit Rate   | <b>Quantity</b> | Charge Amts  | Property ID      |
|---|--|---|---|-----------------|--|------------------|
| Erich Nathan Ericson  | MANSON AND SIMONTON'S  | Delinquent Trash Bill                       |   | 96.08           | \$96.08  | 03-28-23-41-0088 |
| Sara Kate Ericson   | ADDITION TO ST. PAUL, IN RAMSEY<br>COUNTY, MINNESOTA LOT 26 BLK 4  |   |   | _               | \$96.08  |                  |
| 1113 Lincoln Ave  |  | *** Owner and Taxpay                        | er ***  |                 |  |                  |
| St Paul MN 55105-2736   |  |   |   |                 | 40.600   |                  |
| *1113 LINCOLN AVE<br>*Ward: 2   |  |   | Total Assessment:   |                 | \$96.08  |                  |
| *Pending as of: 7/16/2019   |  |   | This Payment: Current Year Principal:   |                 | \$0.00<br>\$0.00   |                  |
| Fending as of. //10/2019  |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|   |  |   | Payoff Amount:  |                 | \$96.08  |                  |
| Gary J Mcwilliams 1156 Lincoln Ave St Paul MN 55105-2735 *1156 LINCOLN AVE *Ward: 2 *Pending as of: 7/16/2019 | MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 45 FT OF LOT 14 BLK 5  | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 166.42          | \$166.42<br>\$166.42<br>\$0.00<br>\$0.00<br>\$0.00<br>\$166.42 | 03-28-23-41-0104 |
| Michael L Galvan Etta M Galvan 1204 Lincoln Ave St Paul MN 55105-2737   | MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART OF LOT 12 E OF C M ST PAND P RR 200 FT R/W AND LOT 11 BLK 6 | Delinquent Trash Bill  *** Owner and Taxpay |   | 102.44          | \$102.44<br>\$102.44   | 03-28-23-41-0127 |
| *1204 LINCOLN AVE   | -3 201 BLK V   |   | Total Assessment:   | <del>-</del>    | \$102.44   |                  |
| *Ward: 2  |  |   | This Payment:   |                 | \$102.44   |                  |
| *Pending as of: 7/16/2019   |  |   | Current Year Principal:   |                 | \$0.00   |                  |
| 3 · · - · · - ·   |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|   |  |   | · · · · · · · · · · · · · · · · · · ·   |                 | * * * * *  |                  |

| Owner or Taxpayer         | <b>Property Description</b>    | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|--------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael K Steenson        | STINSON'S BOULEVARD LOT 16 BLK | Delinquent Trash Bill             | 1.00                    | 70.34           | \$70.34     | 03-28-23-42-0052   |
| 1265 Lincoln Ave          | 4                              |                                   |                         | _               | \$70.34     |                    |
| St Paul MN 55105-2712     |                                | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *1265 LINCOLN AVE         |                                |                                   |                         |                 |             |                    |
| *Ward: 3                  |                                |                                   | Total Assessment:       |                 | \$70.34     |                    |
| *Pending as of: 7/16/2019 |                                |                                   | This Payment:           |                 | \$0.00      |                    |
|                           |                                |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                |                                   | Payoff Amount:          |                 | \$70.34     |                    |
| Mary T Callander Trustee  | WANN'S ADDITON TO ST. PAUL LOT |                                   |                         |                 |             | 03-28-23-31-0059   |
| 4121 Brigadoon Dr         | 10 BLK 3                       |                                   |                         | _               | \$102.44    |                    |
| Shoreview MN 55126-3108   |                                | *** Owner and Taxpay              | /er ***                 |                 | ψ102.44     |                    |
| *1378 LINCOLN AVE         |                                | 1 2                               |                         |                 |             |                    |
| *Ward: 3                  |                                |                                   | Total Assessment:       |                 | \$102.44    |                    |
| *Pending as of: 7/16/2019 |                                |                                   | This Payment:           |                 | \$0.00      |                    |
|                           |                                |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                |                                   | Payoff Amount:          |                 | \$102.44    |                    |
| Thomas J Claesgens        | ELMER & MORRISON'S             | — — — — — — Delinquent Trash Bill |                         | 110.48          |             | 04-28-23-41-0035   |
| Renee L Lacourse          | REARRANGEMENT OF PART OF       | •                                 |                         | =               | \$110.48    | 0.2020 11 0000     |
| 1673 Lincoln Ave          | MACALESTER PARK LOT 12 BLK 6   | *** Owner and Taxpay              | /er ***                 |                 | \$110.40    |                    |
| St Paul MN 55105-1950     |                                | 1 2                               |                         |                 |             |                    |
| *1673 LINCOLN AVE         |                                |                                   | Total Assessment:       | -               | \$110.48    |                    |
| *Ward: 3                  |                                |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019 |                                |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                |                                   | Payoff Amount:          |                 | \$110.48    |                    |

| Owner or Taxpayer         | <b>Property Description</b>       | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|-----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Krista K Walsh            | ROSEDALE PARK EX ALLEY W 1/2      | Delinquent Trash Bill   | 1.00                    | 69.95           | \$69.95     | 04-28-23-31-0092   |
| 1863 Lincoln Ave          | OF LOT 48 AND ALL OF LOT 47 BLK 4 |                         |                         | _               | \$69.95     |                    |
| St Paul MN 55105-1420     |                                   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1863 LINCOLN AVE         |                                   |                         |                         |                 |             |                    |
| *Ward: 3                  |                                   |                         | Total Assessment:       |                 | \$69.95     |                    |
| *Pending as of: 7/16/2019 |                                   |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                   |                         | Payoff Amount:          |                 | \$69.95     |                    |
| Barbara Jean Krier        | ROSEDALE PARK EX ALLEY LOT 30     | Delinquent Trash Bill   |                         | 4.80            | \$4.80      | 04-28-23-31-0077   |
| 1927 Lincoln Ave          | BLK 4                             |                         |                         | =               | \$4.80      |                    |
| St Paul MN 55105-1422     |                                   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1927 LINCOLN AVE         |                                   |                         |                         | _               |             |                    |
| *Ward: 3                  |                                   |                         | Total Assessment:       |                 | \$4.80      |                    |
| *Pending as of: 7/16/2019 |                                   |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                   |                         | Payoff Amount:          |                 | \$4.80      |                    |
|                           | ROSEDALE PARK EX ALLEY E 20 FT    | Delinquent Trash Bill   |                         | 117.80          |             | 04-28-23-32-0082   |
| Sara R Mountain           | OF LOT 50 AND ALL OF LOT 51 BLK 3 |                         |                         | _               | \$117.80    |                    |
| 1985 Lincoln Ave          | 3                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55105-1455     |                                   |                         |                         |                 |             |                    |
| *1985 LINCOLN AVE         |                                   |                         | Total Assessment:       |                 | \$117.80    |                    |
| *Ward: 4                  |                                   |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019 |                                   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                   |                         | Payoff Amount:          |                 | \$117.80    |                    |

| Owner or Taxpayer                        | <b>Property Description</b>                               | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts     | Property ID      |
|--|---|-------------------------|-------------------------|-----------------|-----------------|------------------|
| Betty Lawin                              | ROSEDALE PARK EX ALLEY LOT 34 BLK 3                       | Delinquent Trash Bill   |                         | 110.48          | \$110.48        | 04-28-23-32-0067 |
| C/O Dorn Lawon                           | DLK 3   |                         |                         |                 | \$110.48        |                  |
| 4725 Narcissus Ln N                      |   | *** Owner and Taxpay    | er ***                  |                 |                 |                  |
| Plymouth MN 55446-2954                   |   |                         |                         |                 |                 |                  |
| *2049 LINCOLN AVE                        |   |                         | Total Assessment:       |                 | \$110.48        |                  |
| *Ward: 4                                 |   |                         | This Payment:           |                 | \$0.00          |                  |
| *Pending as of: 7/16/2019                |   |                         | Current Year Principal: |                 | \$0.00          |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00          |                  |
|  |   |                         | Payoff Amount:          |                 | \$110.48        |                  |
| Robert Jr And Associates Iii Llc         | ROSEDALE PARK EX ALLEY LOT 33                             | Delinquent Trash Bill   |                         | 110.48          | \$110.48        | 04-28-23-32-0066 |
| 1511 W 28th St                           | BLK 3   |                         |                         | _               | \$110.48        |                  |
| Minneapolis MN 55409-1905                |   | *** Owner and Taxpay    | er ***                  |                 |                 |                  |
| *2053 LINCOLN AVE                        |   |                         |                         |                 |                 |                  |
| *Ward: 4                                 |   |                         | Total Assessment:       |                 | \$110.48        |                  |
| *Pending as of: 7/16/2019                |   |                         | This Payment:           |                 | \$0.00          |                  |
|  |   |                         | Current Year Principal: |                 | \$0.00          |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00          |                  |
|  |   |                         | Payoff Amount:          |                 | \$110.48        |                  |
| Peter J Mckenna                          | SUMMIT PARK ADDITION TO ST.                               | Delinquent Trash Bill   |                         | 198.52          |                 | 02-28-23-41-0104 |
| Anne Macdonald                           | PAUL IN RAMSEY COUNTY,                                    |                         |                         | _               | \$198.52        |                  |
| 648 Lincoln Ave<br>St Paul MN 55105-3530 | MINNESOTA EX E 20 FT LOT 7 AND EX THE W 20 FT LOT 8 BLK 3 | *** Owner and Taxpay    | ver ***                 |                 | ψ120.0 <u>2</u> |                  |
| *648 LINCOLN AVE                         |   |                         | Total Assessment:       | -               | \$198.52        |                  |
| *Ward: 2                                 |   |                         | This Payment:           |                 | \$0.00          |                  |
| *Pending as of: 7/16/2019                |   |                         | Current Year Principal: |                 | \$0.00          |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00          |                  |
|  |   |                         | Payoff Amount:          |                 | \$198.52        |                  |

| Owner or Taxpayer                                 | <b>Property Description</b>                      | Item Description      | Unit Rate                             | Quantity     | Charge Amts               | Property ID      |
|---|--|-----------------------|---------------------------------------|--------------|---------------------------|------------------|
| Mary C Tichich                                    | SUMMIT PARK ADDITION TO ST.                      | Delinquent Trash Bill |                                       | 243.32       | \$243.32                  | 02-28-23-41-0086 |
| 1043 Grand Ave<br>St Paul MN 55105-3002           | PAUL IN RAMSEY COUNTY,<br>MINNESOTA LOT 18 BLK 2 | *** Owner and Taxpay  | /er ***                               | =            | \$243.32                  |                  |
| *663 LINCOLN AVE                                  |  |                       |                                       |              |                           |                  |
| *Ward: 2  |  |                       | Total Assessment:                     |              | \$243.32                  |                  |
| *Pending as of: 7/16/2019                         |  |                       | This Payment:                         |              | \$0.00                    |                  |
|   |  |                       | Current Year Principal:               |              | \$0.00                    |                  |
|   |  |                       | Current Year Interest:                |              | \$0.00                    |                  |
|   |  |                       | Payoff Amount:                        |              | \$243.32                  |                  |
|   | SUMMIT PARK ADDITION TO ST.                      | Delinquent Trash Bill |                                       |              |                           | 02-28-23-41-0085 |
| 2 Grove St  | PAUL IN RAMSEY COUNTY,                           | •                     |                                       | =            | \$195.34                  | 02 20 20 11 0000 |
| Mpls MN 55401-1502                                | MINNESOTA LOT 17 BLK 2                           | *** Owner and Taxpay  | /er ***                               |              | Ψ193.31                   |                  |
| *667 LINCOLN AVE                                  |  |                       |                                       |              |                           |                  |
| *Ward: 2  |  |                       | Total Assessment:                     |              | \$195.34                  |                  |
| *Pending as of: 7/16/2019                         |  |                       | This Payment:                         |              | \$0.00                    |                  |
|   |  |                       | Current Year Principal:               |              | \$0.00                    |                  |
|   |  |                       | Current Year Interest: Payoff Amount: |              | \$0.00<br><b>\$195.34</b> |                  |
|   |  |                       | z uj vzi z imvuliti                   |              | \$173. <b>0</b> 1         |                  |
| Daniel P Halvorsen                                | APARTMENT OWNERSHIP NO 21                        | Delinquent Trash Bill |                                       | 211.01       |                           | 02-28-23-31-0104 |
| 923 Lincoln Ave                                   | MCCONVILLE-STEWART APTS UNIT<br>NO 1             |                       |                                       | _            | \$211.01                  |                  |
| St Paul MN 55105-3149<br>* <b>923 LINCOLN AVE</b> |  | *** Owner and Taxpay  | /er ***                               |              |                           |                  |
| *Ward: 2  |  |                       | Total Assessment:                     | <del>-</del> | \$211.01                  |                  |
| *Pending as of: 7/16/2019                         |  |                       | This Payment:                         |              | \$0.00                    |                  |
|   |  |                       | Current Year Principal:               |              | \$0.00                    |                  |
|   |  |                       | Current Year Interest:                |              | \$0.00                    |                  |
|   |  |                       | Payoff Amount:                        |              | \$211.01                  |                  |

| Owner or Taxpayer                         | <b>Property Description</b>         | <b>Item Description</b> | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|---|-------------------------------------|-------------------------|--|-----------------|---------------------------|--------------------|
| Jason P Weismann                          | BRYANT'S PARK ADDITION LOT 10 BLK 2 | Delinquent Trash Bill   |  | 102.44          | \$102.44                  | 02-28-23-33-0066   |
| 6644 Thomas Ave S                         | BLK 2                               |                         |  | _               | \$102.44                  |                    |
| Richfield MN 55423-1955                   |                                     | *** Owner and Taxpay    | /er ***  |                 |                           |                    |
| *1016 LINWOOD AVE                         |                                     |                         |  |                 |                           |                    |
| *Ward: 2                                  |                                     |                         | Total Assessment:                              |                 | \$102.44                  |                    |
| *Pending as of: 7/16/2019                 |                                     |                         | This Payment:                                  |                 | \$0.00                    |                    |
|   |                                     |                         | Current Year Principal: Current Year Interest: |                 | \$0.00                    |                    |
|   |                                     |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$102.44</b> |                    |
|   |                                     |                         | ·  |                 |                           |                    |
| Lisa Barton                               | BRYANT'S PARK ADDITION NO. 3,       | Delinquent Trash Bill   |  | 70.34           | \$70.34                   | 02-28-23-33-0153   |
| 1054 Linwood Ave                          | SAINT PAUL, MINN. LOT 4 BLK 2       |                         |  | _               | \$70.34                   |                    |
| St Paul MN 55105-3251                     |                                     | *** Owner and Taxpay    | /er ***  |                 |                           |                    |
| *1054 LINWOOD AVE                         |                                     |                         | -  |                 |                           |                    |
| *Ward: 2                                  |                                     |                         | Total Assessment:                              |                 | \$70.34                   |                    |
| *Pending as of: 7/16/2019                 |                                     |                         | This Payment:                                  |                 | \$0.00                    |                    |
|   |                                     |                         | Current Year Principal:                        |                 | \$0.00                    |                    |
|   |                                     |                         | Current Year Interest:                         |                 | \$0.00                    |                    |
|   |                                     |                         | Payoff Amount:                                 |                 | \$70.34                   |                    |
| William E Au Yeung                        | BRYANT'S PARK ADDITION NO. 3,       | Delinquent Trash Bill   |  | 96.08           | \$96.08                   | 02-28-23-33-0144   |
| Caroline M Au Yeung                       | SAINT PAUL, MINN. LOT 8 BLK 1       |                         |  | _               | \$96.08                   |                    |
| 1071 Linwood Ave<br>St Paul MN 55105-3252 |                                     | *** Owner and Taxpay    | /er ***  |                 |                           |                    |
| *1071 LINWOOD AVE                         |                                     |                         | Total Assessment:                              |                 | \$96.08                   |                    |
| *Ward: 2                                  |                                     |                         | This Payment:                                  |                 | \$0.00                    |                    |
| *Pending as of: 7/16/2019                 |                                     |                         | Current Year Principal:                        |                 | \$0.00                    |                    |
|   |                                     |                         | Current Year Interest:                         |                 | \$0.00                    |                    |
|   |                                     |                         | Payoff Amount:                                 |                 | \$96.08                   |                    |

| Owner or Taxpayer                                 | <b>Property Description</b>                              | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts        | Property ID      |
|---|--|-------------------------|-------------------------|-----------------|--------------------|------------------|
| Patrick Lynch Clarke                              | BRYANT'S PARK ADDITION NO. 4,                            | Delinquent Trash Bill   | 1.00                    | 102.44          | \$102.44           | 02-28-23-33-0150 |
| Rochelle Marie Clark                              | SAINT PAUL, MINN. S 50 FT OF LOTS 1<br>2 AND LOT 3 BLK 2 |                         |                         | <del></del>     | \$102.44           |                  |
| 1095 Linwood Ave<br>St Paul MN 55105-3252         |  | *** Owner and Taxpay    | er ***                  |                 |                    |                  |
| *1095 LINWOOD AVE                                 |  |                         | Total Assessment:       |                 | \$102.44           |                  |
| *Ward: 2  |  |                         | This Payment:           |                 | \$0.00             |                  |
| *Pending as of: 7/16/2019                         |  |                         | Current Year Principal: |                 | \$0.00             |                  |
| -   |  |                         | Current Year Interest:  |                 | \$0.00             |                  |
|   |  |                         | Payoff Amount:          |                 | \$102.44           |                  |
|   | EVERGREEN PLACE ST. PAUL,                                |                         |                         |                 |                    | 02-28-23-43-0059 |
| 749 Linwood Ave                                   | RAMSEY COUNTY, MINNESOTA EX E                            | 1                       |                         | =               | \$192.16           | 02-20-23-43-0037 |
| St Paul MN 55105-3323                             | 38 FT LOT 2 AND ALL OF LOT 3 BLK                         | *** Owner and Taxpay    | er ***                  | \$192.10        |                    |                  |
| *749 LINWOOD AVE                                  | ·  | - ··                    |                         |                 |                    |                  |
| *Ward: 2  |  |                         | Total Assessment:       | -               | \$192.16           |                  |
| *Pending as of: 7/16/2019                         |  |                         | This Payment:           |                 | \$0.00             |                  |
|   |  |                         | Current Year Principal: |                 | \$0.00             |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00             |                  |
|   |  |                         | Payoff Amount:          |                 | \$192.16           |                  |
| Cristina F Urdangarin Tr                          | EVERGREEN PLACE ST. PAUL,                                |                         |                         |                 |                    | 02-28-23-43-0071 |
| Sean P Flood Tr                                   | RAMSEY COUNTY, MINNESOTA E 1/2                           | -                       |                         | _               | \$102.44           | V= 20 20 10 VV/1 |
| 766 Linwood Ave                                   | OF LOT 8 AND ALL OF LOT 7 BLK 4                          | *** Owner and Taxpay    | er ***                  |                 | Ψ102.11            |                  |
| St Paul MN 55105-3322<br>* <b>766 LINWOOD AVE</b> |  |                         | Total Assessment:       | =               | £102.44            |                  |
| *Ward: 2  |  |                         | This Payment:           |                 | \$102.44<br>\$0.00 |                  |
|   |  |                         | Current Year Principal: |                 | \$0.00             |                  |
| *Pending as of: 7/16/2019                         |  |                         | Current Year Interest:  |                 | \$0.00             |                  |
|   |  |                         |                         |                 |                    |                  |

**Ratification Date:** 

| Owner or Taxpayer                             | <b>Property Description</b>                                       | <b>Item Description</b> | <b>Unit Rate</b>                | <b>Quantity</b> | Charge Amts       | Property ID      |
|---|---|-------------------------|---------------------------------|-----------------|-------------------|------------------|
| Richard A Kaplan Trustee                      | EVERGREEN PLACE ST. PAUL, RAMSEY COUNTY, MINNESOTA W 10           | Delinquent Trash Bill   | 1.00                            | 96.08           | \$96.08           | 02-28-23-43-0171 |
| Meredith A Price Trustee                      | FT OF LOT 7 AND ALL OF LOT 8 BLK                                  |                         |                                 | _               | \$96.08           |                  |
| 614 E 6th Ave                                 | 3   | *** Owner and Taxpay    | er ***                          |                 |                   |                  |
| Salt Lake City UT 84103-3044 *830 LINWOOD AVE |   |                         | T 4 1 A                         |                 | <u> </u>          |                  |
| *Ward: 2                                      |   |                         | Total Assessment: This Payment: |                 | \$96.08<br>\$0.00 |                  |
| *Pending as of: 7/16/2019                     |   |                         | Current Year Principal:         |                 | \$0.00            |                  |
| rending as of. W10/2019                       |   |                         | Current Year Interest:          |                 | \$0.00            |                  |
|   |   |                         | Payoff Amount:                  |                 | \$96.08           |                  |
|   |   |                         |                                 |                 |                   |                  |
| Joshua J Hamann                               | KIDD'S REARRANGEMENT OF BLKS.                                     | Delinquent Trash Bill   |                                 | 198.52          | \$198.52          | 02-28-23-34-0072 |
| 863 Linwood Ave                               | 5 & 6 HALDEMAN'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 30 BLK 1 |                         |                                 | _               | \$198.52          |                  |
| St Paul MN 55105-3203                         |   | *** Owner and Taxpay    | er ***                          |                 |                   |                  |
| *863 LINWOOD AVE                              |   |                         |                                 |                 |                   |                  |
| *Ward: 2                                      |   |                         | Total Assessment:               |                 | \$198.52          |                  |
| *Pending as of: 7/16/2019                     |   |                         | This Payment:                   |                 | \$0.00            |                  |
|   |   |                         | Current Year Principal:         |                 | \$0.00            |                  |
|   |   |                         | Current Year Interest:          |                 | \$0.00            |                  |
|   |   |                         | Payoff Amount:                  |                 | \$198.52          |                  |
| Paul W Schmidt                                | KIDD'S REARRANGEMENT OF BLKS.                                     |                         |                                 | 102.44          |                   | 02-28-23-34-0069 |
| 879 Linwood Ave                               | 5 & 6 HALDEMAN'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 27 BLK 1 |                         |                                 | _               | \$102.44          |                  |
| St Paul MN 55105-3203                         | THE CITT OF ST. TAGE EGT 27 BEK. T                                | *** Owner and Taxpay    | er ***                          |                 |                   |                  |
| *875 LINWOOD AVE  *Ward: 2                    |   |                         | Total Assessment:               | =               | \$102.44          |                  |
| *Pending as of: 7/16/2019                     |   |                         | This Payment:                   |                 | \$102.44          |                  |
| 1 chang as of. 7/10/2017                      |   |                         | Current Year Principal:         |                 | \$0.00            |                  |
|   |   |                         | Current Year Interest:          |                 | \$0.00            |                  |
|   |   |                         | Payoff Amount:                  |                 | \$102.44          |                  |
|   |   |                         | •                               |                 |                   |                  |

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 70.34 \$70.34 KIDD'S REARRANGEMENT OF BLKS. Paul Schmidt 02-28-23-34-0068 5 & 6 HALDEMAN'S ADDITION TO 879 Linwood Ave \$70.34 THE CITY OF ST. PAUL LOT 26 BLK 1 St Paul MN 55105-3203 \*\*\* Owner and Taxpayer \*\*\* \*879 LINWOOD AVE \*Ward: 2 Total Assessment: \$70.34 \*Pending as of: 7/16/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$70.34 **Payoff Amount:** 1.00 198.52 Delinquent Trash Bill \$198.52 Marietta Le Mieux KIDD'S REARRANGEMENT OF BLKS. 02-28-23-34-0083 5 & 6 HALDEMAN'S ADDITION TO 916 Linwood Ave \$198.52 THE CITY OF ST. PAUL LOT 15 BLK 4 St Paul MN 55105-3202 \*\*\* Owner and Taxpayer \*\*\* \*916 LINWOOD AVE \*Ward: 2 Total Assessment: \$198.52 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$198.52 Delinquent Trash Bill 1.00 102.44 Karen T Kinney C. C. EMERSON'S ADDITION LOT 15 \$102.44 02-28-23-34-0160 BLK 1 969 Linwood Ave \$102.44 St Paul MN 55105-3205 \*\*\* Owner and Taxpayer \*\*\* \*969 LINWOOD AVE \*Ward: 2 Total Assessment: \$102.44 \*Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$102.44

| tification | Date: | Resolution #: |
|------------|-------|---------------|
|            |       |               |

| Owner or Taxpayer                         | <b>Property Description</b>                                    | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts        | <b>Property ID</b>        |
|---|--|---------------------------------------|-------------------------|-----------------|--------------------|---------------------------|
| Jose E Bello                              | JOHN W. FARVOUR'S ADDITION LOT                                 | Delinquent Trash Bill                 | 1.00                    | 96.08           | \$96.08            | 03-28-22-11-0066          |
| Sara E Bello                              | 7 BLK 1  |                                       |                         | <del></del>     | \$96.08            |                           |
| 1675 Louise Ave                           |  | *** Owner and Taxpay                  | /er ***                 |                 |                    |                           |
| St Paul MN 55106-6824                     |  |                                       | -                       |                 |                    |                           |
| *1675 LOUISE AVE                          |  |                                       | Total Assessment:       |                 | \$96.08            |                           |
| *Ward: 7                                  |  |                                       | This Payment:           |                 | \$0.00             |                           |
| *Pending as of: 7/16/2019                 |  |                                       | Current Year Principal: |                 | \$0.00             |                           |
|   |  |                                       | Current Year Interest:  |                 | \$0.00             |                           |
|   |  |                                       | Payoff Amount:          |                 | \$96.08            |                           |
|   | AUDITOR'S SUBDIVISION NO. 55 ST.                               |                                       |                         | 96.08           |                    | 03-28-22-11-0076          |
| Steven Lo                                 | PAUL, MINN. E 52 4/10 FT OF W 209                              | 1                                     |                         | =               | \$96.08            | 00 20 22 11 0070          |
| 1725 Louise Ave                           | 6/10 FT OF S 1/2 OF PART BET LEONE<br>AND LOUISE AVES OF LOT 3 | *** Owner and Taxpay                  | /er ***                 |                 | \$90.08            |                           |
| St Paul MN 55106-6824                     | THIS DECOMENTED OF DOT 1                                       |                                       |                         |                 |                    |                           |
| *1725 LOUISE AVE                          |  |                                       | Total Assessment:       | -               | \$96.08            |                           |
| *Ward: 7                                  |  |                                       | This Payment:           |                 | \$0.00             |                           |
| *Pending as of: 7/16/2019                 |  |                                       | Current Year Principal: |                 | \$0.00             |                           |
|   |  |                                       | Current Year Interest:  |                 | \$0.00             |                           |
|   |  |                                       | Payoff Amount:          |                 | \$96.08            |                           |
| Nicholas J Ortega                         | AUDITOR'S SUBDIVISION NO. 55 ST.                               | — — — — — — — — — — — — — — — — — — — |                         |                 |                    | 03-28-22-11-0081          |
| 1747 Louise Ave                           | PAUL, MINN. SUBJ TO AVE; THE W $1/2$                           | 1                                     |                         | =               | \$70.34            | 05-20-22-11 <b>-</b> 0001 |
| St Paul MN 55106-6824<br>*1747 LOUISE AVE | OF FOL TRACT; W 71 FT OF E 86 FT OF<br>S 207.5 FT OF LOT 2     | *** Owner and Taxpay                  | /er ***                 |                 | φ/U.J <del>T</del> |                           |
| *Ward: 7                                  |  |                                       | Total Assessment:       | =               | \$70.34            |                           |
| *Pending as of: 7/16/2019                 |  |                                       | This Payment:           |                 | \$0.00             |                           |
|   |  |                                       | Current Year Principal: |                 | \$0.00             |                           |
|   |  |                                       | Current Year Interest:  |                 | \$0.00             |                           |
|   |  |                                       | Payoff Amount:          |                 | \$70.34            |                           |

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A2 Assmt: 190122 Manager: LM

| Ratificati | on Dates |  |
|------------|----------|--|
|            |          |  |

| Owner or Taxpayer  | <b>Property Description</b>   | Item Description                            | Unit Rate   | <b>Quantity</b> | Charge Amts  | Property ID                           |
|--|---|---|---|-----------------|--|---------------------------------------|
| Adamu T Jaafaru  | AUDITOR'S SUBDIVISION NO. 55 ST.                                      | Delinquent Trash Bill                       |   | 115.61          | \$115.61   | 03-28-22-11-0124                      |
| 101 Lyon St  | PAUL, MINN. BEG ON W L OF LYON<br>ST 22O 1/10 FT S FROM N L OF LOT 19 |   |   | _               | \$115.61   |                                       |
| St Paul MN 55106-6828  | TH WLY 233 72/100 FT TO PT 57 FT E                                    | *** Owner and Taxpay                        | er ***  |                 |  |                                       |
| *99 LYON ST<br>*Ward: 7  | OF AND 192 88/100 FT S OF NW COR<br>OF SD LOT TH W 7 FT TH S 45 FT TH |   | Total Assessment:   | _               | \$115.61   |                                       |
| *Pending as of: 7/16/2019  |   |   | This Payment:   |                 | \$0.00   |                                       |
| Tending as 01. 7/10/2019   |   |   | Current Year Principal:   |                 | \$0.00   |                                       |
|  |   |   | Current Year Interest:  |                 | \$0.00   |                                       |
|  |   |   | Payoff Amount:  |                 | \$115.61   |                                       |
| Chai Harris Vang 1172 Marshall St Paul MN 55104-6434 *1172 MARSHALL AVE *Ward: 1 *Pending as of: 7/16/2019 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 3 BLK 2  | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 102.44          | \$102.44<br>\$102.44<br>\$102.44<br>\$0.00<br>\$0.00<br>\$0.00<br>\$102.44 | 03-28-23-11-0030                      |
| Tammy Cheng 1176 Marshall Ave St Paul MN 55104-6434  | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 4 BLK 2  | Delinquent Trash Bill  *** Owner and Taxpay |   | 70.34           | \$70.34<br>\$70.34   | — — — — — — — — — — — — — — — — — — — |
| *1176 MARSHALL AVE   |   |   |   |                 |  |                                       |
| *Ward: 1   |   |   | Total Assessment:   |                 | \$70.34  |                                       |
| *Pending as of: 7/16/2019  |   |   | This Payment:   |                 | \$0.00   |                                       |
|  |   |   | Current Year Principal:   |                 | \$0.00   |                                       |
|  |   |   | Current Year Interest:  |                 | \$0.00   |                                       |
|  |   |   | Payoff Amount:  |                 | \$70.34  |                                       |

| Owner or Taxpayer            | <b>Property Description</b>                            | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b>                      |
|------------------------------|--|-------------------------|-------------------------|-----------------|-------------|---|
| Clinton S Hoff               | JOHN B HOXSIE'S REARRANGE-<br>MENT OF BLK 4 OF ANNA E. | Delinquent Trash Bill   |                         | 96.08           | \$96.08     | 03-28-23-12-0035                        |
| Lalita C Hoff                | RAMSEY'S ADDITION TO THE CITY                          |                         |                         | _               | \$96.08     |   |
| 6426 Prairie Park Dr         | OF ST. PAUL LOT 9 BLK 4                                | *** Owner and Taxpay    | /er ***                 |                 |             |   |
| Eau Claire WI 54701-5219     |  |                         |                         |                 |             |   |
| *1316 MARSHALL AVE           |  |                         | Total Assessment:       |                 | \$96.08     |   |
| *Ward: 1                     |  |                         | This Payment:           |                 | \$0.00      |   |
| *Pending as of: 7/16/2019    |  |                         | Current Year Principal: |                 | \$0.00      |   |
|                              |  |                         | Current Year Interest:  |                 | \$0.00      |   |
|                              |  |                         | Payoff Amount:          |                 | \$96.08     |   |
| Angelic L Powell             | JOHN B HOXSIE'S REARRANGE-                             | Delinquent Trash Bill   |                         | 96.08           | \$96.08     | 03-28-23-12-0036                        |
| George A Login Iii           | MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY |                         |                         | _               | \$96.08     |   |
| 1320 Marshall Ave            | OF ST. PAUL LOT 10 BLK 4                               | *** Owner and Taxpay    | /er ***                 |                 |             |   |
| St Paul MN 55104-6448        |  |                         |                         |                 |             |   |
| *1320 MARSHALL AVE           |  |                         | Total Assessment:       |                 | \$96.08     |   |
| *Ward: 1                     |  |                         | This Payment:           |                 | \$0.00      |   |
| *Pending as of: 7/16/2019    |  |                         | Current Year Principal: |                 | \$0.00      |   |
|                              |  |                         | Current Year Interest:  |                 | \$0.00      |   |
|                              |  |                         | Payoff Amount:          |                 | \$96.08     |   |
|                              | SKIDMORE & CASSEDY'S PARK                              | Delinquent Trash Bill   |                         | 5.12            |             | 04-28-23-12-0112                        |
| 7595 Currell Blvd Unit 25391 | ADDITION LOT 12 BLK 2                                  |                         |                         | _               | \$5.12      | *************************************** |
| St Paul MN 55125-6396        |  | *** Owner and Taxpay    | /er ***                 |                 | Ψ3.12       |   |
| *1806 MARSHALL AVE           |  |                         |                         |                 |             |   |
| *Ward: 4                     |  |                         | Total Assessment:       |                 | \$5.12      |   |
| *Pending as of: 7/16/2019    |  |                         | This Payment:           |                 | \$0.00      |   |
|                              |  |                         | Current Year Principal: |                 | \$0.00      |   |
|                              |  |                         | Current Year Interest:  |                 | \$0.00      |   |
|                              |  |                         | Payoff Amount:          |                 | \$5.12      |   |

**Ratification Date:** 

| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>                     | Unit Rate                             | <b>Quantity</b> | Charge Amts                                | Property ID      |
|--|---|---|---------------------------------------|-----------------|--|------------------|
| Julia E Mcfaden  | MERRIAM PARK SECOND ADD LOT   | Delinquent Trash Bill                       |                                       | 7.85            | \$7.85                                     | 04-28-23-22-0027 |
| C/O Patricia Mcfaden   | 5 BLK 4   |   |                                       | _               | \$7.85                                     |                  |
| 1974 Marshall Ave  |   | *** Owner and Taxpay                        | /er ***                               |                 |  |                  |
| St Paul MN 55104-5836<br>* <b>1974 MARSHALL AVE</b>  |   |   |                                       |                 | Ф <b>7</b> .05                             |                  |
| *Ward: 4   |   |   | Total Assessment:                     |                 | \$7.85<br>\$0.00                           |                  |
| *Pending as of: 7/16/2019  |   |   | This Payment: Current Year Principal: |                 | \$0.00                                     |                  |
| 1 chaing as of. 7/10/2017  |   |   | Current Year Interest:                |                 | \$0.00                                     |                  |
|  |   |   | Payoff Amount:                        |                 | \$7.85                                     |                  |
| Millennial Properties 2 Llc Po Box 19525 Minneapolis MN 55419-0525 *2100 MARSHALL AVE *Ward: 4 *Pending as of: 7/16/2019 | DESNOYER PARK RAMSEY CO.,<br>MINN. LOT 11 BLK 51                                    | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment:       |                 | \$220.99<br>\$220.99<br>\$220.99<br>\$0.00 | 05-28-23-11-0010 |
|  |   |   | Current Year Principal:               |                 | \$0.00                                     |                  |
|  |   |   | Current Year Interest:                |                 | \$0.00                                     |                  |
|  |   |   | Payoff Amount:                        |                 | \$220.99                                   |                  |
| Emmett C Booker Pamela V Booker  | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX W 10 FT THE S 65 FT | Delinquent Trash Bill                       |                                       | 110.48          | \$110.48                                   | 02-28-23-24-0099 |
| 107 Milton St N<br>St Paul MN 55104-6525   | OF LOT 1 BLK 30   | *** Owner and Taxpay                        | /er ***                               |                 |  |                  |
| *107 MILTON ST N   |   |   | Total Assessment:                     | =               | \$110.48                                   |                  |
| *Ward: 1   |   |   | This Payment:                         |                 | \$0.00                                     |                  |
| *Pending as of: 7/16/2019  |   |   | Current Year Principal:               |                 | \$0.00                                     |                  |
|  |   |   | Current Year Interest:                |                 | \$0.00                                     |                  |
|  |   |   | Payoff Amount:                        |                 | \$110.48                                   |                  |

**Ratification Date:** 

| Owner or Taxpayer                       | <b>Property Description</b>                                | <b>Item Description</b> | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | Property ID      |
|---|--|-------------------------|--|-----------------|---------------------------|------------------|
| Nathaniel Abdul Khaliq                  | SUMMIT PARK ADDITION TO ST.                                | Delinquent Trash Bill   |  | 4.80            | \$4.80                    | 02-28-23-24-0098 |
| 796 Hague Ave                           | PAUL IN RAMSEY COUNTY,<br>MINNESOTA E 40 FT OF LOT 28 BLK  |                         |  | _               | \$4.80                    |                  |
| St Paul MN 55104-6609                   | 29   | *** Owner and Taxpay    | er ***   |                 |                           |                  |
| *63 MILTON ST N                         |  |                         |  | _               |                           |                  |
| *Ward: 1                                |  |                         | Total Assessment:                              |                 | \$4.80                    |                  |
| *Pending as of: 7/16/2019               |  |                         | This Payment:                                  |                 | \$0.00                    |                  |
|   |  |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|   |  |                         | Current Year Interest: Payoff Amount:          |                 | \$0.00<br><b>\$4.80</b>   |                  |
|   |  |                         | 1 ayon Amount.                                 |                 | \$ <b>7.00</b>            |                  |
|   | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,         | Delinquent Trash Bill   |  | 287.13          | \$287.13                  | 02-28-23-24-0126 |
| Laurel H Lein                           | MINNESOTA S 50 FT OF N 97 FT OF                            |                         |  | _               | \$287.13                  |                  |
| 361 Summit Ave                          | LOTS 27 AND LOT 28 BLK 30                                  | *** Owner and Taxpay    | er ***   |                 |                           |                  |
| St Paul MN 55102-2168                   |  |                         |  |                 |                           |                  |
| *93 MILTON ST N                         |  |                         | Total Assessment:                              |                 | \$287.13                  |                  |
| *Ward: 1                                |  |                         | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 7/16/2019               |  |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                  |
|   |  |                         |  |                 | \$0.00<br><b>\$287.13</b> |                  |
|   |  |                         | Payoff Amount:                                 |                 | \$207.13                  |                  |
| Eric M Lein                             | SUMMIT PARK ADDITION TO ST.                                | Delinquent Trash Bill   |  | 287.13          |                           | 02-28-23-24-0127 |
| Laurel H Lein                           | PAUL IN RAMSEY COUNTY,<br>MINNESOTA N 47 FT OF LOTS 27 AND |                         |  | _               | \$287.13                  |                  |
| 361 Summit Ave<br>St Paul MN 55102-2168 | LOT 28 BLK 30  | *** Owner and Taxpay    | er ***   |                 |                           |                  |
| *99 MILTON ST N                         |  |                         | Total Assessment:                              |                 | \$287.13                  |                  |
| *Ward: 1                                |  |                         | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 7/16/2019               |  |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|   |  |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|   |  |                         | Payoff Amount:                                 |                 | \$287.13                  |                  |

| Owner or Taxpayer                        | <b>Property Description</b>                                     | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Reborn Design Group Llc                  | DESNOYER PARK RAMSEY CO.,                                       | Delinquent Trash Bill   | 1.00                    | 110.48          | \$110.48    | 05-28-23-12-0134 |
| 356 Mississippi River Blvd S             | MINN. S 15 FT OF LOT 22 AND ALL OF<br>LOT 21 BLK 59             |                         |                         | _               | \$110.48    |                  |
| St Paul MN 55105-1210                    |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *167 MONTROSE PL                         |   |                         |                         | _               |             |                  |
| *Ward: 4                                 |   |                         | Total Assessment:       |                 | \$110.48    |                  |
| *Pending as of: 7/16/2019                |   |                         | This Payment:           |                 | \$0.00      |                  |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                         | Payoff Amount:          |                 | \$110.48    |                  |
| Edward K Delaney Iii                     | MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX S 112 FT |                         |                         | 110.48          | \$110.48    | 04-28-23-23-0027 |
| 97 Moore St                              | LOTS 9 AND LOT 10 BLK 2   |                         |                         |                 | \$110.48    |                  |
| St Paul MN 55104-5843                    |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *97 MOORE ST                             |   |                         |                         |                 |             |                  |
| *Ward: 4                                 |   |                         | Total Assessment:       |                 | \$110.48    |                  |
| *Pending as of: 7/16/2019                |   |                         | This Payment:           |                 | \$0.00      |                  |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                         | Payoff Amount:          |                 | \$110.48    |                  |
|  | SUBURBAN HILLS EX NWLY 75 FT;                                   | Delinquent Trash Bill   |                         | 449.27          | \$449.27    | 04-28-22-22-0037 |
| 46 Mounds Blvd                           | LOTS 5 6 & LOT 7 BLK 5  |                         |                         | _               | \$449.27    |                  |
| St Paul MN 55106-6300<br>*46 MOUNDS BLVD |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *Ward: 7                                 |   |                         | Total Assessment:       | -               | \$449.27    |                  |
| *Pending as of: 7/16/2019                |   |                         | This Payment:           |                 | \$0.00      |                  |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                         | Payoff Amount:          |                 | \$449.27    |                  |

| Owner or Taxpayer         | <b>Property Description</b>       | <b>Item Description</b>               | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------|-----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Mary E Bollman            | SUBURBAN HILLS LOT 7 BLK 6        | Delinquent Trash Bill                 | 1.00                    | 110.48          | \$110.48    | 04-28-22-22-0027 |
| Thomas A Bollman          |                                   |                                       |                         | _               | \$110.48    |                  |
| 417 2nd St Sw             |                                   | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| Pine Island MN 55963-9729 |                                   |                                       |                         |                 |             |                  |
| *62 MOUNDS BLVD           |                                   |                                       | Total Assessment:       |                 | \$110.48    |                  |
| *Ward: 7                  |                                   |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019 |                                   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                   |                                       | Payoff Amount:          |                 | \$110.48    |                  |
| Gary C Southward          | SUBURBAN HILLS EX NELY 50 FT;     |                                       |                         | 69.95           |             |                  |
| John E Southward          | LOTS 4 & LOT 5 BLK 14             | •                                     |                         | =               | \$69.95     | 012022220007     |
| 82 Mounds Blvd            |                                   | *** Owner and Taxpay                  | er ***                  |                 | \$67.73     |                  |
| St Paul MN 55106-6323     |                                   | 1 3                                   |                         |                 |             |                  |
| *82 MOUNDS BLVD           |                                   |                                       | Total Assessment:       |                 | \$69.95     |                  |
| *Ward: 7                  |                                   |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019 |                                   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                   |                                       | Payoff Amount:          |                 | \$69.95     |                  |
| Alan S Frechtman          | ST. CLAIR ST. & SHORT LINE        | — — — — — — — — — — — — — — — — — — — |                         | 60.83           |             | 03-28-23-44-0040 |
| 1137 Osceola Ave          | ADDITION TO THE CITY OF ST. PAUL, |                                       |                         | =               | \$60.83     |                  |
| St Paul MN 55105-2763     | PLAT I LOT 14 BLK 2               | *** Owner and Taxpay                  | er ***                  |                 | 4           |                  |
| *1137 OSCEOLA AVE         |                                   |                                       |                         |                 |             |                  |
| *Ward: 2                  |                                   |                                       | Total Assessment:       |                 | \$60.83     |                  |
| *Pending as of: 7/16/2019 |                                   |                                       | This Payment:           |                 | \$0.00      |                  |
|                           |                                   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                   |                                       | Payoff Amount:          |                 | \$60.83     |                  |

| Owner or Taxpayer                         | <b>Property Description</b>                                       | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Margaret E Ranweiler                      | STINSON'S BOULEVARD EX THE E                                      | Delinquent Trash Bill   |                         | 96.08           | \$96.08     | 03-28-23-43-0074   |
| 1245 Osceola Ave                          | 240 FT LOT 7 BLK 2 JOHN L WILSONS<br>WOODCREST AND IN SD STINSONS |                         |                         | _               | \$96.08     |                    |
| St Paul MN 55105-2716                     | BLVD ADD ALL OF LOT 17 BLK 9                                      | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1245 OSCEOLA AVE                         |   |                         |                         |                 |             |                    |
| *Ward: 3                                  |   |                         | Total Assessment:       |                 | \$96.08     |                    |
| *Pending as of: 7/16/2019                 |   |                         | This Payment:           |                 | \$0.00      |                    |
|   |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                 | \$96.08     |                    |
| Bernadette M Watson                       | STINSON'S BOULEVARD LOT 18 BLK                                    |                         |                         | 70.34           | <del></del> | 03-28-23-43-0097   |
| 1329 Osceola Ave                          | 10  |                         |                         | <del>-</del>    | \$70.34     |                    |
| St Paul MN 55105-2718                     |   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1329 OSCEOLA AVE                         |   |                         | -                       |                 |             |                    |
| *Ward: 3                                  |   |                         | Total Assessment:       |                 | \$70.34     |                    |
| *Pending as of: 7/16/2019                 |   |                         | This Payment:           |                 | \$0.00      |                    |
|   |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                 | \$70.34     |                    |
|   | SARGENT'S ADDITION LOT 2 BLK 1                                    |                         |                         | 96.08           |             | 03-28-23-34-0049   |
| Sheila I Byrne                            |   |                         |                         | =               | \$96.08     |                    |
| 1346 Osceola Ave<br>St Paul MN 55104-2309 |   | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *1346 OSCEOLA AVE                         |   |                         | Total Assessment:       | =               | \$96.08     |                    |
| *Ward: 3                                  |   |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019                 |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                 | \$96.08     |                    |

**Ratification Date:** 

| Owner or Taxpayer                          | <b>Property Description</b>    | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|--------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| John L Nieber                              | SARGENT'S ADDITION LOT 8 BLK 1 | Delinquent Trash Bill                 | 1.00                    | 96.08           | \$96.08     | 03-28-23-34-0055 |
| Kristine A Peterson                        |                                |                                       |                         | _               | \$96.08     |                  |
| 1370 Osceola Ave                           |                                | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| St Paul MN 55105-2309                      |                                |                                       |                         |                 |             |                  |
| *1370 OSCEOLA AVE                          |                                |                                       | Total Assessment:       |                 | \$96.08     |                  |
| *Ward: 3                                   |                                |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019                  |                                |                                       | Current Year Principal: |                 | \$0.00      |                  |
|  |                                |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                |                                       | Payoff Amount:          |                 | \$96.08     |                  |
|  | WALTONS SUNNY SLOPE, ST. PAUL, |                                       |                         |                 |             | 03-28-23-33-0057 |
| Marcia L Van Daalen Trustee                | MINN. LOT 5 BLK 1              |                                       |                         | =               | \$57.79     | 00 20 20 00 000. |
| 1476 Osceola Ave                           |                                | *** Owner and Taxpay                  | er ***                  |                 | Ψ31.17      |                  |
| St Paul MN 55105-2321                      |                                | 1 7                                   |                         |                 |             |                  |
| *1476 OSCEOLA AVE                          |                                |                                       | Total Assessment:       | -               | \$57.79     |                  |
| *Ward: 3                                   |                                |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019                  |                                |                                       | Current Year Principal: |                 | \$0.00      |                  |
|  |                                |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                |                                       | Payoff Amount:          |                 | \$57.79     |                  |
|  | WALTONS SUNNY SLOPE, ST. PAUL, | — — — — — — — — — — — — — — — — — — — |                         | 96.08           |             | 03-28-23-33-0058 |
| 1480 Osceola Ave                           | MINN. LOT 6 BLK 1              |                                       |                         | =               | \$96.08     | 00 20 20 00 0000 |
| St Paul MN 55105-2321<br>*1480 OSCEOLA AVE |                                | *** Owner and Taxpay                  | er ***                  |                 | Ψ70.00      |                  |
| *Ward: 3                                   |                                |                                       | Total Assessment:       | -               | \$96.08     |                  |
| *Pending as of: 7/16/2019                  |                                |                                       | This Payment:           |                 | \$0.00      |                  |
| -9   |                                |                                       | Current Year Principal: |                 | \$0.00      |                  |
|  |                                |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                |                                       | Payoff Amount:          |                 | \$96.08     |                  |

| Owner or Taxpayer                        | <b>Property Description</b>     | Item Description                  | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Emily K Nooney                           | HALDEMAN'S ADDITION E 1/2 OF    | Delinquent Trash Bill             |                         | 70.34           | \$70.34     | 02-28-23-34-0043 |
| Steven M Mcmahon                         | LOT 26 AND ALL OF LOT 27 BLK 4  |                                   |                         | _               | \$70.34     |                  |
| 869 Osceola Ave<br>St Paul MN 55105-3209 |                                 | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| *869 OSCEOLA AVE                         |                                 |                                   | Total Assessment:       | _               | \$70.34     |                  |
| *Ward: 2                                 |                                 |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019                |                                 |                                   | Current Year Principal: |                 | \$0.00      |                  |
| -  |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                 |                                   | Payoff Amount:          |                 | \$70.34     |                  |
| Judith L Fletcher                        | HALDEMAN'S ADDITION EX W 7      | — — — — — Delinquent Trash Bill   |                         |                 |             | 02-28-23-34-0144 |
| 927 Osceola Av                           | 50/100 FT LOT 27 AND W 10 FT OF | Ī                                 |                         | _               | \$50.00     | 02-20-23-34-0144 |
| St Paul MN 55105-3232                    | LOT 28 BLK 3                    | *** Owner and Taxpay              | er ***                  |                 | \$30.00     |                  |
| *927 OSCEOLA AVE                         |                                 | 1 3                               |                         |                 |             |                  |
| *Ward: 2                                 |                                 |                                   | Total Assessment:       | _               | \$50.00     |                  |
| *Pending as of: 7/16/2019                |                                 |                                   | This Payment:           |                 | \$0.00      |                  |
|  |                                 |                                   | Current Year Principal: |                 | \$0.00      |                  |
|  |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                 |                                   | Payoff Amount:          |                 | \$50.00     |                  |
| 45 North Investments Properties Llc      | SAMUEL B. PIERCE'S ENLARGEMENT  | — — — — — — Delinquent Trash Bill |                         |                 |             | 02-28-23-33-0038 |
| 11190 Sand Castle Dr Unit E              | OF SUMMIT PARK ADDITION TO ST.  | Ī                                 |                         | _               | \$204.88    | 02-20-23-33-0030 |
| Woodbury MN 55129-8617                   | PAUL LOT 25 BLK 2               | *** Owner and Taxpay              | er ***                  |                 | \$204.00    |                  |
| *997 OSCEOLA AVE *Ward: 2                |                                 |                                   | Total Assessment:       | <del>-</del>    | \$204.88    |                  |
| *Pending as of: 7/16/2019                |                                 |                                   | This Payment:           |                 | \$0.00      |                  |
| g  |                                 |                                   | Current Year Principal: |                 | \$0.00      |                  |
|  |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                 |                                   | Payoff Amount:          |                 | \$204.88    |                  |

| Owner or Taxpayer         | <b>Property Description</b>   | <b>Item Description</b>               | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Ranjani Perera            | WRIGHTS' REARRANGEMENT OF<br>BLOCKS 22, 23, 24, AND 25 OF ANNA        | Delinquent Trash Bill                 |                         | 96.08           | \$96.08     | 03-28-23-14-0114   |
| 1154 Portland Ave         | E. RAMSEY'S ADDITION TO ST. PAUL                                      |                                       |                         | _               | \$96.08     |                    |
| St Paul MN 55104-6941     | LOT 14 BLK 2  | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *1154 PORTLAND AVE        |   |                                       |                         | _               |             |                    |
| *Ward: 1                  |   |                                       | Total Assessment:       |                 | \$96.08     |                    |
| *Pending as of: 7/16/2019 |   |                                       | This Payment:           |                 | \$0.00      |                    |
|                           |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                           |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                           |   |                                       | Payoff Amount:          |                 | \$96.08     |                    |
| Benjamin A Golnik         | WRIGHTS' REARRANGEMENT OF   | Delinquent Trash Bill                 |                         | 70.34           | \$70.34     | 03-28-23-14-0128   |
| Allison E Golnik          | BLOCKS 22, 23, 24, AND 25 OF ANNA<br>E. RAMSEY'S ADDITION TO ST. PAUL |                                       |                         | =               | \$70.34     |                    |
| 1192 Portland Ave         | LOT 8 BLK 1   | *** Owner and Taxpay                  | er ***                  |                 | 4, 4, 2     |                    |
| St Paul MN 55104-6943     |   |                                       |                         |                 |             |                    |
| *1192 PORTLAND AVE        |   |                                       | Total Assessment:       |                 | \$70.34     |                    |
| *Ward: 1                  |   |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019 |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                           |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                           |   |                                       | Payoff Amount:          |                 | \$70.34     |                    |
| Christopher S Kelkar      | ANNA E. RAMSEY ADDITION   | — — — — — — — — — — — — — — — — — — — |                         | 102.44          |             | 03-28-23-13-0046   |
| Elo Ruut Kabe Kelkar      | ENLARGEMENT OF ST. PAUL, MINN.  |                                       |                         | _               | \$102.44    |                    |
| 1301 Portland Ave         | LOT 20 BLK 27   | *** Owner and Taxpay                  | er ***                  |                 | ******      |                    |
| St Paul MN 55104-6906     |   |                                       |                         |                 |             |                    |
| *1301 PORTLAND AVE        |   |                                       | Total Assessment:       |                 | \$102.44    |                    |
| *Ward: 1                  |   |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019 |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                           |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                           |   |                                       | Payoff Amount:          |                 | \$102.44    |                    |

| Owner or Taxpayer         | <b>Property Description</b>                                       | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Shelley A Cline           | ANNA E. RAMSEY ADDITION   | Delinquent Trash Bill   | 1.00                    | 70.34           | \$70.34     | 03-28-23-13-0083   |
| J Michael Cline           | ENLARGEMENT OF ST. PAUL, MINN.<br>W 1/2 OF LOT 5 AND ALL OF LOT 6 |                         |                         | _               | \$70.34     |                    |
| 1302 Portland Ave         | BLK 31  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55104-6905     |   |                         |                         |                 |             |                    |
| *1302 PORTLAND AVE        |   |                         | Total Assessment:       |                 | \$70.34     |                    |
| *Ward: 1                  |   |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019 |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |   |                         | Payoff Amount:          |                 | \$70.34     |                    |
| Kristofer J Tilleraas     | BOULEVARD ADDITION NO. 3 LOT 13                                   |                         | 1.00                    | 70.34           | <del></del> | 03-28-23-24-0048   |
| 1347 Portland Ave         | BLK 2   |                         |                         | _               | \$70.34     |                    |
| St Paul MN 55104-6807     |   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1347 PORTLAND AVE        |   |                         |                         |                 |             |                    |
| *Ward: 1                  |   |                         | Total Assessment:       |                 | \$70.34     |                    |
| *Pending as of: 7/16/2019 |   |                         | This Payment:           |                 | \$0.00      |                    |
|                           |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |   |                         | Payoff Amount:          |                 | \$70.34     |                    |
| Michael J Block           | BOULEVARD ADDITION NO. 3 E 2 FT                                   | Delinquent Trash Bill   |                         | 102.44          |             | 03-28-23-24-0051   |
| Mary C Block              | OF LOT 4 AND EX E 2 FT LOT 3 BLK                                  |                         |                         | _               | \$102.44    |                    |
| 1350 Portland Ave         | •   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55104-6806     |   |                         |                         |                 |             |                    |
| *1350 PORTLAND AVE        |   |                         | Total Assessment:       |                 | \$102.44    |                    |
| *Ward: 1                  |   |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019 |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |   |                         | Payoff Amount:          |                 | \$102.44    |                    |

**Ratification Date:** 

| Owner or Taxpayer                          | <b>Property Description</b>                                      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Shawn Powers                               | BOULEVARD ADDITION E 10 FT OF<br>LOT 24 AND ALL OF LOT 25 BLK 12 | Delinquent Trash Bill   | 1.00                    | 96.08           | \$96.08     | 03-28-23-24-0120   |
| Rebekah Powers                             | EOT 24 AND ALL OF EOT 23 BEK 12                                  |                         |                         |                 | \$96.08     |                    |
| 1423 Portland Ave<br>St Paul MN 55104-6812 |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1423 PORTLAND AVE                         |  |                         | Total Assessment:       |                 | \$96.08     |                    |
| *Ward: 1                                   |  |                         | This Payment:           |                 | \$90.08     |                    |
| *Pending as of: 7/16/2019                  |  |                         | Current Year Principal: |                 | \$0.00      |                    |
| rename as on 1/10/2019                     |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$96.08     |                    |
| Victoria Regina Bolton                     | THURSTON AND LAMBIE'S  |                         |                         |                 |             | 04-28-23-14-0041   |
| 1594 Portland Ave                          | ADDITION TO ST. PAUL, MINN. E 13 FT                              | •                       |                         | _               | \$110.48    | 01 20 20 11 0011   |
| St Paul MN 55104-6835                      | OF VAC ALLEY ADJ AND W 37 FT OF<br>LOTS 1 THRU LOT 4 BLK 4       | *** Owner and Taxpay    | er ***                  |                 | ψ110.40     |                    |
| *1594 PORTLAND AVE                         |  |                         |                         |                 |             |                    |
| *Ward: 4                                   |  |                         | Total Assessment:       | _               | \$110.48    |                    |
| *Pending as of: 7/16/2019                  |  |                         | This Payment:           |                 | \$0.00      |                    |
|  |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$110.48    |                    |
| Dominic Wayne Selly                        | THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. W 7 FT         | Delinquent Trash Bill   |                         | 167.51          | \$167.51    | 04-28-23-14-0042   |
| Patricia Elaine Born Selly                 | OF VAC ALLEY ADJ AND LOT 5 BLK                                   |                         |                         |                 | \$167.51    |                    |
| 1600 Portland Ave<br>St Paul MN 55104-6835 | 4  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1600 PORTLAND AVE                         |  |                         | Total Assessment:       |                 | \$167.51    |                    |
| *Ward: 4                                   |  |                         | This Payment:           |                 | \$167.51    |                    |
| *Pending as of: 7/16/2019                  |  |                         | Current Year Principal: |                 | \$0.00      |                    |
| - Chaing as of. 7/10/2017                  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         |                         |                 |             |                    |

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 115.24 \$115.24 P. V. DWYER'S ADDITION TO ST. Margaret Maria B Caliandro 04-28-23-14-0092 PAUL, MINNESOTA LOT 2 BLK 1 1642 Portland Av \$115.24 St Paul MN 55104-6837 \*\*\* Owner and Taxpayer \*\*\* \*1642 PORTLAND AVE \*Ward: 4 Total Assessment: \$115.24 \*Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$115.24 **Payoff Amount:** 1.00 Delinquent Trash Bill 110.48 \$110.48 James G Straka Tr SCHROEDER'S ADDITION TO THE 04-28-23-14-0126 CITY OF ST. PAUL EX W 30 FT LOT 12 1677 Portland Ave \$110.48 AND ALL OF LOT 13 BLK 14 St Paul MN 55104-6840 \*\*\* Owner and Taxpayer \*\*\* \*1677 PORTLAND AVE \*Ward: 4 Total Assessment: \$110.48 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 5.12 Gregory H Smith WALNUT GROVE, ST. PAUL, MINN. \$5.12 04-28-23-13-0055 LOT 6 BLK 3 Michelle V Smith \$5.12 1714 Portland Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-6843 \*1714 PORTLAND AVE Total Assessment: \$5.12 \*Ward: 4 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$5.12

| Owner or Taxpayer                                | <b>Property Description</b>           | <b>Item Description</b>         | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b>                      |
|--|---------------------------------------|---------------------------------|-------------------------|-----------------|-------------|---|
| Christopher R Yungers                            | EGBERT G. HANDY'S ADDITION TO         | Delinquent Trash Bill           |                         | 4.80            | \$4.80      | 04-28-23-13-0122                        |
| 1783 Portland Ave                                | THE CITY OF ST. PAUL LOT 23 BLK 6     |                                 |                         | _               | \$4.80      |   |
| St Paul MN 55104-6058                            |                                       | *** Owner and Taxpay            | ver ***                 |                 |             |   |
| *1783 PORTLAND AVE                               |                                       |                                 |                         |                 |             |   |
| *Ward: 4   |                                       |                                 | Total Assessment:       |                 | \$4.80      |   |
| *Pending as of: 7/16/2019                        |                                       |                                 | This Payment:           |                 | \$0.00      |   |
|  |                                       |                                 | Current Year Principal: |                 | \$0.00      |   |
|  |                                       |                                 | Current Year Interest:  |                 | \$0.00      |   |
|  |                                       |                                 | Payoff Amount:          |                 | \$4.80      |   |
| Charles E Walsh Trustee                          | MERRIAM PARK THIRD ADDITION TO        | — — — — — Delinquent Trash Bill |                         | 5.12            |             |   |
| Dorothy M Walsh Trustee                          | THE CITY OF ST. PAUL LOT 11 BLK<br>17 |                                 |                         | _               | \$5.12      |   |
| 1856 Portland Ave                                | 17                                    | *** Owner and Taxpay            | ver ***                 |                 | Ψ0.12       |   |
| St Paul MN 55104-5953                            |                                       |                                 |                         |                 |             |   |
| *1856 PORTLAND AVE                               |                                       |                                 | Total Assessment:       |                 | \$5.12      |   |
| *Ward: 4   |                                       |                                 | This Payment:           |                 | \$0.00      |   |
| *Pending as of: 7/16/2019                        |                                       |                                 | Current Year Principal: |                 | \$0.00      |   |
|  |                                       |                                 | Current Year Interest:  |                 | \$0.00      |   |
|  |                                       |                                 | Payoff Amount:          |                 | \$5.12      |   |
| Robert A Hanson Jr                               | MERRIAM PARK THIRD ADDITION TO        |                                 |                         | 9.93            |             |   |
| Angela Hanson                                    | THE CITY OF ST. PAUL LOT 17 BLK 8     |                                 |                         | _               | \$9.93      | *************************************** |
| 1930 Lincoln Ave Unit 2<br>St Paul MN 55105-1421 |                                       | *** Owner and Taxpay            | /er ***                 |                 | ψ,,,,,      |   |
| *1871 PORTLAND AVE                               |                                       |                                 | Total Assessment:       | -               | \$9.93      |   |
| *Ward: 4   |                                       |                                 | This Payment:           |                 | \$0.00      |   |
| *Pending as of: 7/16/2019                        |                                       |                                 | Current Year Principal: |                 | \$0.00      |   |
| -  |                                       |                                 | Current Year Interest:  |                 | \$0.00      |   |
|  |                                       |                                 | Payoff Amount:          |                 | \$9.93      |   |

| Owner or Taxpayer         | <b>Property Description</b>                 | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Linda Melcher             | CIC NO 734 PORTLAND ESTATES CO<br>UNIT NO.1 | Delinquent Trash Bill   | 1.00                    | 117.80          | \$117.80    | 04-28-23-24-0155   |
| 1879 Portland Ave #1      | UNII NO.I                                   |                         |                         | _               | \$117.80    |                    |
| St Paul MN 55104-5966     |   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1879 PORTLAND AVE 1      |   |                         |                         |                 |             |                    |
| *Ward: 4                  |   |                         | Total Assessment:       |                 | \$117.80    |                    |
| *Pending as of: 7/16/2019 |   |                         | This Payment:           |                 | \$0.00      |                    |
|                           |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |   |                         | Payoff Amount:          |                 | \$117.80    |                    |
|                           | CIC NO 734 PORTLAND ESTATES CO              | Delinquent Trash Bill   |                         |                 |             | 04-28-23-24-0157   |
| 1693 Jefferson Ave        | UNIT NO.3                                   |                         |                         | =               | \$110.48    |                    |
| St Paul MN 55105-2002     |   | *** Owner and Taxpay    | er ***                  |                 | Ψ110.10     |                    |
| *1879 PORTLAND AVE 3      |   | 1.                      |                         |                 |             |                    |
| *Ward: 4                  |   |                         | Total Assessment:       |                 | \$110.48    |                    |
| *Pending as of: 7/16/2019 |   |                         | This Payment:           |                 | \$0.00      |                    |
|                           |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |   |                         | Payoff Amount:          |                 | \$110.48    |                    |
|                           | CIC NO 734 PORTLAND ESTATES CO              |                         |                         |                 |             | 04-28-23-24-0158   |
| 1879 Portland Ave Unit 4  | UNIT NO.4                                   | •                       |                         | =               | \$110.48    | 0.20202.0100       |
| St Paul MN 55104-5966     |   | *** Owner and Taxpay    | er ***                  |                 | \$110.46    |                    |
| *1879 PORTLAND AVE 4      |   | o wher and rampay       | ••                      |                 |             |                    |
| *Ward: 4                  |   |                         | Total Assessment:       |                 | \$110.48    |                    |
| *Pending as of: 7/16/2019 |   |                         | This Payment:           |                 | \$0.00      |                    |
|                           |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |   |                         | Payoff Amount:          |                 | \$110.48    |                    |

| Owner or Taxpayer                                  | <b>Property Description</b>                          | Item Description                    | Unit Rate               | <b>Quantity</b> | Charge Amts    | <b>Property ID</b> |
|--|--|-------------------------------------|-------------------------|-----------------|----------------|--------------------|
| Dannielle K Hokanson                               | MERRIAM PARK THIRD ADDITION TO                       | Delinquent Trash Bill               |                         | 11.84           | \$11.84        | 04-28-23-23-0082   |
| 2017 Portland Ave                                  | THE CITY OF ST. PAUL EX E 5 FT LOT<br>16 BLK 11      |                                     |                         | <del></del>     | \$11.84        |                    |
| St Paul MN 55104-5855                              |  | *** Owner and Taxpay                | /er ***                 |                 |                |                    |
| *2017 PORTLAND AVE<br>*Ward: 4                     |  |                                     | Total Assessment:       |                 | \$11.84        |                    |
| *Pending as of: 7/16/2019                          |  |                                     | This Payment:           |                 | \$0.00         |                    |
| 5  |  |                                     | Current Year Principal: |                 | \$0.00         |                    |
|  |  |                                     | Current Year Interest:  |                 | \$0.00         |                    |
|  |  |                                     | Payoff Amount:          |                 | \$11.84        |                    |
| Elizabeth W Kershaw                                | MERRIAM PARK THIRD ADDITION TO                       |                                     |                         | 4.80            |                |                    |
| Jhon T Wlaschin                                    | THE CITY OF ST. PAUL LOT 7 BLK 13                    | •                                   |                         | =               | \$4.80         | 0.2020200107       |
| 2028 Portland Ave                                  |  | *** Owner and Taxpay                | /er ***                 |                 | <b>ў</b> т. 60 |                    |
| St Paul MN 55104-5769                              |  | 1 2                                 |                         |                 |                |                    |
| *2028 PORTLAND AVE                                 |  |                                     | Total Assessment:       |                 | \$4.80         |                    |
| *Ward: 4   |  |                                     | This Payment:           |                 | \$0.00         |                    |
| *Pending as of: 7/16/2019                          |  |                                     | Current Year Principal: |                 | \$0.00         |                    |
|  |  |                                     | Current Year Interest:  |                 | \$0.00         |                    |
|  |  |                                     | Payoff Amount:          |                 | \$4.80         |                    |
| Marina J Rathman                                   | EX S 90 FT OF W ½ OF LOT 27 AND EX                   | — — — — — — — Delinquent Trash Bill |                         | 80.90           |                | 02-28-23-24-0155   |
| Po Box 1381  | W 12 FT OF SD LOT 27 LYING N OF                      | •                                   |                         | =               | \$80.90        | 02 20 20 21 0100   |
| Volcano HI 96785-1381<br>* <b>927 PORTLAND AVE</b> | THE S 90 FT; LOT 27 AND EX E 40 FT;<br>LOT 28 BLK 29 | *** Owner and Taxpay                | /er ***                 |                 | ψ00.70         |                    |
| *Ward: 1   |  |                                     | Total Assessment:       |                 | \$80.90        |                    |
| *Pending as of: 7/16/2019                          |  |                                     | This Payment:           |                 | \$0.00         |                    |
|  |  |                                     | Current Year Principal: |                 | \$0.00         |                    |
|  |  |                                     | Current Year Interest:  |                 | \$0.00         |                    |
|  |  |                                     | Payoff Amount:          |                 | \$80.90        |                    |

|  |                                | Ratification Date:        | Resolution #:           |                 |                  |                    |
|--|--------------------------------|---------------------------|-------------------------|-----------------|------------------|--------------------|
| Owner or Taxpayer                      | <b>Property Description</b>    | <b>Item Description</b>   | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
| Martha Price Hoffman                   | CALDERWOOD'S SUBD OF LT 1, BLK | Delinquent Trash Bill     |                         | 3.04            | \$3.04           | 04-28-23-43-0102   |
| 1764 Princeton Ave                     | 13, MACALESTER PARK LOT 1      |                           |                         | _               | \$3.04           |                    |
| St Paul MN 55105-1916                  |                                | *** Owner and Taxpay      | er ***                  |                 |                  |                    |
| *1764 PRINCETON AVE  *Ward: 3          |                                |                           | Total Assessment:       |                 | \$3.04           |                    |
| *Pending as of: 7/16/2019              |                                |                           | This Payment:           |                 | \$3.04<br>\$0.00 |                    |
| 1 chang as of. 7/10/2017               |                                |                           | Current Year Principal: |                 | \$0.00           |                    |
|  |                                |                           | Current Year Interest:  |                 | \$0.00           |                    |
|  |                                |                           | Payoff Amount:          |                 | \$3.04           |                    |
|  | WRIGHT AND WILLIAMS            | Dallin arrant Track Dill  |                         |                 |                  |                    |
| Jack And Lulu Llc<br>1921 Saunders Ave | REARRANGEMENT OF BLOCK 12      | Delinquent Trash Bill     | 1.00                    | 110.48          | <u> </u>         | 04-28-23-43-0059   |
| St Paul MN 55116-2016                  | MACALESTER PARK LOT 3 BLK 1    | *** Owner and Taxpay      | Ar ***                  |                 | \$110.48         |                    |
| *1780 PRINCETON AVE                    |                                | Owner and raxpay          | Ci                      |                 |                  |                    |
| *Ward: 3                               |                                |                           | Total Assessment:       | =               | \$110.48         |                    |
| *Pending as of: 7/16/2019              |                                |                           | This Payment:           |                 | \$0.00           |                    |
|  |                                |                           | Current Year Principal: |                 | \$0.00           |                    |
|  |                                |                           | Current Year Interest:  |                 | \$0.00           |                    |
|  |                                |                           | Payoff Amount:          |                 | \$110.48         |                    |
| Anthony P Flaminio                     | BERRYHILL PLACE LOT 1 BLK 1    | <br>Delinquent Trash Bill |                         |                 |                  | 04-28-23-34-0091   |
| Kathryn G Flaminio                     |                                | ī                         |                         | =               | \$110.48         | 04-20-25-54-0071   |
| 1882 Princeton Ave                     |                                | *** Owner and Taxpay      | er ***                  |                 | Ψ1101.10         |                    |
| St Paul MN 55105-1523                  |                                | • •                       |                         | _               |                  |                    |
| *1882 PRINCETON AVE                    |                                |                           | Total Assessment:       |                 | \$110.48         |                    |
| *Ward: 3                               |                                |                           | This Payment:           |                 | \$0.00           |                    |
| *Pending as of: 7/16/2019              |                                |                           | Current Year Principal: |                 | \$0.00           |                    |
|  |                                |                           | Current Year Interest:  |                 | \$0.00           |                    |

Payoff Amount:

\$110.48

| Owner or Taxpayer         | <b>Property Description</b>                             | <b>Item Description</b>           | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Anne Cheatham             | UNDERWOOD'S 3RD ADDITION TO                             | Delinquent Trash Bill             |                         | 117.80          | \$117.80    | 04-28-23-33-0089 |
| Jereb Cheatham            | THE CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 18 BLK 4 |                                   |                         | _               | \$117.80    |                  |
| 1971 Princeton Ave        |   | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| St Paul MN 55105-1526     |   |                                   |                         |                 |             |                  |
| *1971 PRINCETON AVE       |   |                                   | Total Assessment:       |                 | \$117.80    |                  |
| *Ward: 4                  |   |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019 |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                                   | Payoff Amount:          |                 | \$117.80    |                  |
| Fong Vang                 | ROWE AND KNUDSON'S AFTON                                | — — — — — — Delinquent Trash Bill |                         | 114.84          | \$114.84    | 03-28-22-14-0005 |
| 1736 Rowe Place           | HEIGHTS SUBJ TO DRAINAGE ESMT<br>LOT 5 BLK 3            |                                   |                         | _               | \$114.84    |                  |
| St Paul MN 55106-6831     |   | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| *1736 ROWE PL             |   |                                   |                         |                 |             |                  |
| *Ward: 7                  |   |                                   | Total Assessment:       |                 | \$114.84    |                  |
| *Pending as of: 7/16/2019 |   |                                   | This Payment:           |                 | \$0.00      |                  |
|                           |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                                   | Payoff Amount:          |                 | \$114.84    |                  |
| Rachelle J Sittler        | ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT  | — — — — — — Delinquent Trash Bill |                         | 70.34           | <del></del> | 03-28-22-14-0004 |
| Michael K Sittler         | LOT 4 BLK 3   |                                   |                         | _               | \$70.34     |                  |
| 1744 Rowe Place           |   | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| St Paul MN 55106-6831     |   |                                   |                         |                 |             |                  |
| *1744 ROWE PL             |   |                                   | Total Assessment:       |                 | \$70.34     |                  |
| *Ward: 7                  |   |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019 |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                                   | Payoff Amount:          |                 | \$70.34     |                  |

| BOULEVARD ADDITION N 49 16/100 |                                |  |  |   |  |
|--------------------------------|--------------------------------|--|--|---|--|
|                                | Delinquent Trash Bill          | 1.00   | 281.36   | \$281.36  | 03-28-23-22-0036   |
| FT OF LOTS 7 AND LOT 8 BLK 5   |                                |  | <u>=</u>   | \$281.36  |  |
|                                | *** Owner and Taxpay           | er ***   |  |   |  |
|                                |                                |  |  |   |  |
|                                |                                | Total Assessment:  |  | \$281.36  |  |
|                                |                                | •  |  |   |  |
|                                |                                | *  |  |   |  |
|                                |                                |  |  |   |  |
|                                |                                | Payoff Amount:   |  | \$281.36  |  |
| STINSON'S BOULEVARD LOT 14 BLK | Delinquent Trash Bill          |  | 102.44   |   | 03-28-23-43-0174   |
| 13                             |                                |  | _  | \$102.44  |  |
|                                | *** Owner and Taxpay           | er ***   |  |   |  |
|                                |                                |  | _  |   |  |
|                                |                                | Total Assessment:  |  | \$102.44  |  |
|                                |                                | This Payment:  |  | \$0.00  |  |
|                                |                                | Current Year Principal:  |  | \$0.00  |  |
|                                |                                |  |  |   |  |
|                                |                                | Payoff Amount:   |  | \$102.44  |  |
| STINSON'S BOULEVARD LOT 29 BLK | Delinquent Trash Bill          |  | 96.08  | \$96.08   | 03-28-23-43-0137   |
|                                | *** 0 1 T                      | ***  |  | \$96.08   |  |
|                                | Owner and Taxpay               | er ···   |  |   |  |
|                                |                                | Total Assassment   | =  | \$06.08   |  |
|                                |                                |  |  |   |  |
|                                |                                | •  |  |   |  |
|                                |                                | •  |  |   |  |
|                                |                                | Payoff Amount:   |  | \$96.08   |  |
|                                | STINSON'S BOULEVARD LOT 29 BLK | STINSON'S BOULEVARD LOT 14 BLK  Delinquent Trash Bill  *** Owner and Taxpay  STINSON'S BOULEVARD LOT 29 BLK  Delinquent Trash Bill | This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  STINSON'S BOULEVARD LOT 14 BLK Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  STINSON'S BOULEVARD LOT 29 BLK Delinquent Trash Bill 1.00 | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  STINSON'S BOULEVARD LOT 14 BLK Delinquent Trash Bill  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  STINSON'S BOULEVARD LOT 29 BLK Delinquent Trash Bill  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  STINSON'S BOULEVARD LOT 29 BLK Total Assessment: This Payment: Current Year Principal: | *** Owner and Taxpayer ***    Total Assessment:   \$281.36   \$0.00   \$0 |

| Owner or Taxpayer                         | <b>Property Description</b>                   | <b>Item Description</b>         | <b>Unit Rate</b>        | Quantity     | Charge Amts      | <b>Property ID</b> |
|---|---|---------------------------------|-------------------------|--------------|------------------|--------------------|
| Tasha A Langeslay                         | SARGENT'S ADDITION LOT 22 BLK 1               | Delinquent Trash Bill           | 1.00                    | 96.08        | \$96.08          | 03-28-23-34-0068   |
| 1369 Sargent Ave                          |   |                                 |                         | _            | \$96.08          |                    |
| St Paul MN 55105-2328                     |   | *** Owner and Taxpay            | /er ***                 |              |                  |                    |
| *1369 SARGENT AVE                         |   |                                 |                         |              |                  |                    |
| *Ward: 3                                  |   |                                 | Total Assessment:       |              | \$96.08          |                    |
| *Pending as of: 7/16/2019                 |   |                                 | This Payment:           |              | \$0.00           |                    |
|   |   |                                 | Current Year Principal: |              | \$0.00           |                    |
|   |   |                                 | Current Year Interest:  |              | \$0.00           |                    |
|   |   |                                 | Payoff Amount:          |              | \$96.08          |                    |
| Michele A Cohn                            | MIDWAY PARK, ST. PAUL LOT 5 BLK               | — — — — — Delinquent Trash Bill |                         |              |                  | 03-28-23-34-0166   |
| 1459 Sargent Ave                          | 3   |                                 |                         | _            | \$103.95         |                    |
| St Paul MN 55105-2230                     |   | *** Owner and Taxpay            | er ***                  |              |                  |                    |
| *1459 SARGENT AVE                         |   |                                 |                         |              |                  |                    |
| *Ward: 3                                  |   |                                 | Total Assessment:       |              | \$103.95         |                    |
| *Pending as of: 7/16/2019                 |   |                                 | This Payment:           |              | \$0.00           |                    |
|   |   |                                 | Current Year Principal: |              | \$0.00           |                    |
|   |   |                                 | Current Year Interest:  |              | \$0.00           |                    |
|   |   |                                 | Payoff Amount:          |              | \$103.95         |                    |
| Cole Thomas Wehrle                        | WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 | Delinquent Trash Bill           |                         | 4.80         | \$4.80           | 04-28-23-43-0074   |
| 1795 Sargent Ave<br>St Paul MN 55105-1920 | MACALESTER PARK LOT 21 BLK 1                  | *** 0 1 T                       | ale ale ale             |              | \$4.80           |                    |
|   |   | *** Owner and Taxpay            | er ***                  |              |                  |                    |
| *1795 SARGENT AVE *Ward: 3                |   |                                 | Total Assessment:       | <del>-</del> | \$4.80           |                    |
| *Pending as of: 7/16/2019                 |   |                                 | This Payment:           |              | \$4.80<br>\$0.00 |                    |
| 1 Chaing as 01. //10/2017                 |   |                                 | Current Year Principal: |              | \$0.00           |                    |
|   |   |                                 | Current Year Interest:  |              | \$0.00           |                    |
|   |   |                                 | Payoff Amount:          |              | \$4.80           |                    |
|   |   |                                 | r ayon Amount:          |              | <b>54.0</b> U    |                    |

**Ratification Date:** 

| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>                     | Unit Rate               | <b>Quantity</b>    | Charge Amts | <b>Property ID</b> |
|---|--|---|-------------------------|--------------------|-------------|--------------------|
| S&e Llc   | ANNA E. RAMSEY'S ADDITION TO   | Delinquent Trash Bill                       |                         | 192.16             | \$192.16    | 03-28-23-11-0108   |
| 4221 Maple Hurst Dr N   | THE CITY OF ST. PAUL EX AVE LOT 4 BLK 9                              |   |                         | <del></del>        | \$192.16    |                    |
| Rockford MN 55373-4584  |  | *** Owner and Taxpay                        | er ***                  |                    |             |                    |
| *1114 SELBY AVE<br>*Ward: 1                                     |  |   | Total Assessment:       | _                  | \$192.16    |                    |
| *Pending as of: 7/16/2019                                       |  |   | This Payment:           |                    | \$192.16    |                    |
| Teliding as 01. 7/10/2019                                       |  |   | Current Year Principal: |                    | \$0.00      |                    |
|   |  |   | Current Year Interest:  |                    | \$0.00      |                    |
|   |  |   | Payoff Amount:          |                    | \$192.16    |                    |
| Sean James Favorite 376 Summerfield Dr Chanhassen MN 55317-7628 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7 BLK 9 | Delinquent Trash Bill  *** Owner and Taxpay |                         | 60.83              | \$60.83     | 03-28-23-11-0111   |
| *1128 SELBY AVE<br>*Ward: 1                                     |  |   | Total Assessment:       | _                  | \$60.83     |                    |
| *Pending as of: 7/16/2019                                       |  |   | This Payment:           |                    | \$0.00      |                    |
| Tending as on Wilder  |  |   | Current Year Principal: |                    | \$0.00      |                    |
|   |  |   | Current Year Interest:  |                    | \$0.00      |                    |
|   |  |   | Payoff Amount:          |                    | \$60.83     |                    |
| Jason A Copon   | ANNA E. RAMSEY'S ADDITION TO   | — — — — — — — — — — — — — — — — — — —       |                         | - — <del>—</del> — |             | 03-28-23-11-0115   |
| Melissa K Mobley  | THE CITY OF ST. PAUL EX AVE LOT 11                                   | 1   |                         | _                  | \$96.08     | 05-20-25-11-0115   |
| 1142 Selby Ave  | BLK 9  | *** Owner and Taxpay                        | er ***                  |                    | \$70.00     |                    |
| St Paul MN 55104-6419   |  |   |                         |                    |             |                    |
| *1142 SELBY AVE   |  |   | Total Assessment:       |                    | \$96.08     |                    |
| *Ward: 1  |  |   | This Payment:           |                    | \$0.00      |                    |
| *Pending as of: 7/16/2019                                       |  |   | Current Year Principal: |                    | \$0.00      |                    |
|   |  |   | Current Year Interest:  |                    | \$0.00      |                    |
|   |  |   | Payoff Amount:          |                    | \$96.08     |                    |

| Owner or Taxpayer           | <b>Property Description</b>                 | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b> | Charge Amts               | Property ID       |
|-----------------------------|---|-------------------------|---------------------------------------|-----------------|---------------------------|-------------------|
| Elinnie D Hidalgo           | ANNA E. RAMSEY'S ADDITION TO                | Delinquent Trash Bill   |                                       | 102.44          | \$102.44                  | 03-28-23-11-0094  |
| 1153 Selby Ave              | THE CITY OF ST. PAUL EX AVE LOT 16<br>BLK 8 |                         |                                       | _               | \$102.44                  |                   |
| St Paul MN 55104-6420       |   | *** Owner and Taxpay    | er ***                                |                 |                           |                   |
| *1153 SELBY AVE<br>*Ward: 1 |   |                         | Total Assessment:                     |                 | £102.44                   |                   |
|                             |   |                         |                                       |                 | \$102.44<br>\$0.00        |                   |
| *Pending as of: 7/16/2019   |   |                         | This Payment:                         |                 | *                         |                   |
|                             |   |                         | Current Year Principal:               |                 | \$0.00                    |                   |
|                             |   |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$102.44</b> |                   |
|                             |   |                         | 1 ayon Amount.                        |                 | φ10 <b>2.77</b>           |                   |
| Mark G Dunlop Trustee       | ANNA E. RAMSEY'S ADDITION TO                | Delinquent Trash Bill   |                                       | 198.52          | \$198.52                  | 03-28-23-11-0074  |
| 1201 Selby Ave              | THE CITY OF ST. PAUL EX AVE LOT 19<br>BLK 7 |                         |                                       | _               | \$198.52                  |                   |
| St Paul MN 55104-6422       | BER /                                       | *** Owner and Taxpay    | er ***                                |                 |                           |                   |
| *1201 SELBY AVE             |   |                         |                                       |                 |                           |                   |
| *Ward: 1                    |   |                         | Total Assessment:                     |                 | \$198.52                  |                   |
| *Pending as of: 7/16/2019   |   |                         | This Payment:                         |                 | \$0.00                    |                   |
|                             |   |                         | Current Year Principal:               |                 | \$0.00                    |                   |
|                             |   |                         | Current Year Interest:                |                 | \$0.00                    |                   |
|                             |   |                         | Payoff Amount:                        |                 | \$198.52                  |                   |
|                             | ANNA E. RAMSEY'S ADDITION TO                |                         |                                       | 78.32           |                           | 03-28-23-12-0114  |
| 1230 Selby Ave              | THE CITY OF ST. PAUL EX AVE LOT 3           | -                       |                                       | _               | \$78.32                   | VV 20 20 12 V11 . |
| St Paul MN 55104-6423       | BLK 11                                      | *** Owner and Taxpay    | ver ***                               |                 | Ψ70.52                    |                   |
| *1230 SELBY AVE             |   | 1 7                     |                                       |                 |                           |                   |
| *Ward: 1                    |   |                         | Total Assessment:                     | =               | \$78.32                   |                   |
| Pending as of: 7/16/2019    |   |                         | This Payment:                         |                 | \$0.00                    |                   |
| -                           |   |                         | Current Year Principal:               |                 | \$0.00                    |                   |
|                             |   |                         | Current Year Interest:                |                 | \$0.00                    |                   |
|                             |   |                         | Payoff Amount:                        |                 | \$78.32                   |                   |

| Owner or Taxpayer                        | <b>Property Description</b>                                     | <b>Item Description</b>               | Unit Rate                       | <b>Quantity</b> | Charge Amts       | Property ID      |
|--|---|---------------------------------------|---------------------------------|-----------------|-------------------|------------------|
| Connie J Burkhart                        | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 | Delinquent Trash Bill                 |                                 | 96.08           | \$96.08           | 03-28-23-12-0102 |
| 1261 Selby Ave                           | BLK 6   |                                       |                                 |                 | \$96.08           |                  |
| St Paul MN 55104-6424                    |   | *** Owner and Taxpay                  | ver ***                         |                 |                   |                  |
| *1261 SELBY AVE<br>*Ward: 1              |   |                                       | Total Assessment:               |                 | \$96.08           |                  |
| *Pending as of: 7/16/2019                |   |                                       | This Payment:                   |                 | \$0.00            |                  |
| 1 chang as cit (, 10, 201)               |   |                                       | Current Year Principal:         |                 | \$0.00            |                  |
|  |   |                                       | Current Year Interest:          |                 | \$0.00            |                  |
|  |   |                                       | Payoff Amount:                  |                 | \$96.08           |                  |
|  | ANNA E. RAMSEY'S ADDITION TO                                    | — — — — — — — — — — — — — — — — — — — |                                 |                 |                   | 02 28 22 12 0144 |
| Po Box 193                               | THE CITY OF ST. PAUL EX AVE LOT 5                               | Demiquent Trash Bin                   | 1.00                            | 390.08          |                   | 03-28-23-12-0144 |
| Excelsior MN 55331-0193                  | BLK 12  | *** Owner and Taxpay                  | /er ***                         |                 | \$390.68          |                  |
| *1300 SELBY AVE                          |   | owner and raxpay                      | , 61                            |                 |                   |                  |
| *Ward: 1                                 |   |                                       | Total Assessment:               | -               | \$390.68          |                  |
| *Pending as of: 7/16/2019                |   |                                       | This Payment:                   |                 | \$0.00            |                  |
|  |   |                                       | Current Year Principal:         |                 | \$0.00            |                  |
|  |   |                                       | Current Year Interest:          |                 | \$0.00            |                  |
|  |   |                                       | Payoff Amount:                  |                 | \$390.68          |                  |
| Lindsay Hanson                           | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 24 | Delinquent Trash Bill                 |                                 | 33.02           | \$33.02           | 03-28-23-12-0078 |
| Christopher Dukes                        | BLK 5   |                                       |                                 |                 | \$33.02           |                  |
| 1301 Selby Ave                           |   | *** Owner and Taxpay                  | /er ***                         |                 |                   |                  |
| St Paul MN 55104-6426<br>*1301 SELBY AVE |   |                                       |                                 | =               | #22.02            |                  |
| *Ward: 1                                 |   |                                       | Total Assessment: This Payment: |                 | \$33.02<br>\$0.00 |                  |
| *Pending as of: 7/16/2019                |   |                                       | Current Year Principal:         |                 | \$0.00<br>\$0.00  |                  |
| 1 chaing as of. 1/10/2017                |   |                                       | Current Year Interest:          |                 | \$0.00            |                  |
|  |   |                                       | Payoff Amount:                  |                 | \$33.02           |                  |
|  |   |                                       | ,                               |                 | ~~~~              |                  |

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A2 Assmt: 190122 Manager: LM

| <b>Ratification Date:</b> | Resolution #: |
|---------------------------|---------------|
|---------------------------|---------------|

| Owner or Taxpayer                                | <b>Property Description</b>                 | <b>Item Description</b> | Unit Rate               | <b>Quantity</b>   | Charge Amts       | <b>Property ID</b> |
|--|---|-------------------------|-------------------------|-------------------|-------------------|--------------------|
| Ryan P Mcmonigal                                 | ANNA E. RAMSEY'S ADDITION TO                | Delinquent Trash Bill   | 1.00                    | 96.08             | \$96.08           | 03-28-23-12-0077   |
| William P Mcmonigal                              | THE CITY OF ST. PAUL EX AVE LOT 23<br>BLK 5 |                         |                         | <del>-</del>      | \$96.08           |                    |
| 1305 Selby Ave<br>St Paul MN 55104-6426          |   | *** Owner and Taxpay    | er ***                  |                   |                   |                    |
| *1305 SELBY AVE                                  |   |                         | Total Assessment:       |                   | \$96.08           |                    |
| *Ward: 1   |   |                         | This Payment:           |                   | \$0.00            |                    |
| *Pending as of: 7/16/2019                        |   |                         | Current Year Principal: |                   | \$0.00            |                    |
|  |   |                         | Current Year Interest:  |                   | \$0.00            |                    |
|  |   |                         | Payoff Amount:          |                   | \$96.08           |                    |
| Abbigale Bibeau                                  | ANNA E. RAMSEY'S ADDITION TO                |                         |                         | <del>7</del> 0.34 |                   | 03-28-23-12-0146   |
| briella Bibeau THE CITY OF ST. PAUL EX AVE LOT 7 | •   |                         | =                       | \$70.34           | 00 20 20 12 01 10 |                    |
| 1306 Selby Ave                                   | BLK 12                                      | *** Owner and Taxpay    | er ***                  | \$70.34           |                   |                    |
| St Paul MN 55104-6425                            |   | 1 3                     |                         |                   |                   |                    |
| *1306 SELBY AVE                                  |   |                         | Total Assessment:       | _                 | \$70.34           |                    |
| *Ward: 1   |   |                         | This Payment:           |                   | \$0.00            |                    |
| *Pending as of: 7/16/2019                        |   |                         | Current Year Principal: |                   | \$0.00            |                    |
|  |   |                         | Current Year Interest:  |                   | \$0.00            |                    |
|  |   |                         | Payoff Amount:          |                   | \$70.34           |                    |
|  | ANNA E. RAMSEY'S ADDITION TO                |                         |                         | 96.08             |                   | 03-28-23-12-0150   |
| 1322 Selby Ave                                   | THE CITY OF ST. PAUL EX AVE LOT 11          | ī                       |                         | =                 | \$96.08           | 05-20-25-12-0150   |
| St Paul MN 55104-6425                            | BLK 12                                      | *** Owner and Taxpay    | er ***                  |                   | \$70.00           |                    |
| *1322 SELBY AVE                                  |   |                         |                         |                   |                   |                    |
| *Ward: 1   |   |                         | Total Assessment:       |                   | \$96.08           |                    |
| *Pending as of: 7/16/2019                        |   |                         | This Payment:           |                   | \$0.00            |                    |
|  |   |                         | Current Year Principal: |                   | \$0.00            |                    |
|  |   |                         | Current Year Interest:  |                   | \$0.00            |                    |
|  |   |                         | Payoff Amount:          |                   | \$96.08           |                    |

| Owner or Taxpayer         | <b>Property Description</b>                  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael J Obrien          | ANNA E. RAMSEY'S ADDITION TO                 | Delinquent Trash Bill   |                         | 102.44          | \$102.44    | 03-28-23-12-0151   |
| Sue E Obrien              | THE CITY OF ST. PAUL EX AVE LOT 12<br>BLK 12 |                         |                         | ·               | \$102.44    |                    |
| 1326 Selby Ave            | 551. 12                                      | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55104-6425     |  |                         |                         | _               |             |                    |
| *1326 SELBY AVE           |  |                         | Total Assessment:       |                 | \$102.44    |                    |
| *Ward: 1                  |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019 |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |  |                         | Payoff Amount:          |                 | \$102.44    |                    |
| Susan K Kiley             | BOULEVARD ADDITION EX AVE LOT                |                         |                         | 60.83           |             |                    |
| 1514 Selby Ave            | 14 BLK 8                                     | •                       |                         | _               | \$60.83     | 00 20 20 22 0002   |
| St Paul MN 55104-6330     |  | *** Owner and Taxpay    | /er ***                 |                 | \$00.83     |                    |
| *1514 SELBY AVE           |  | o wher and rampay       | •                       |                 |             |                    |
| *Ward: 1                  |  |                         | Total Assessment:       | _               | \$60.83     |                    |
| *Pending as of: 7/16/2019 |  |                         | This Payment:           |                 | \$0.00      |                    |
| -                         |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |  |                         | Payoff Amount:          |                 | \$60.83     |                    |
| Christopher V Jorgensen   | KUHL'S ADDITION TO THE CITY OF               |                         |                         |                 |             |                    |
| 1622 Selby Ave            | ST. PAUL EX AVE LOT 11 BLK 10                | 1                       |                         | _               | \$110.48    | 04-20-25-11-0050   |
| St Paul MN 55104-6239     |  | *** Owner and Taxpay    | /er ***                 |                 | \$110.46    |                    |
| *1622 SELBY AVE           |  | O wher and ranpay       | <del></del>             |                 |             |                    |
| *Ward: 4                  |  |                         | Total Assessment:       | <del>-</del>    | \$110.48    |                    |
| *Pending as of: 7/16/2019 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                           |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |  |                         | Payoff Amount:          |                 | \$110.48    |                    |

| Owner or Taxpayer           | <b>Property Description</b>     | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-----------------------------|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Durden 1661 Llc             | KUHL'S ADDITION TO THE CITY OF  | Delinquent Trash Bill             | 1.00                    | 220.99          | \$220.99    | 04-28-23-11-0096 |
| 1814 2nd Ave N              | ST. PAUL EX AVE LOT 11 BLK 2    |                                   |                         | _               | \$220.99    |                  |
| Minneapolis MN 55405-1742   |                                 | *** Owner and Taxpay              | /er ***                 |                 |             |                  |
| *1661 SELBY AVE<br>*Ward: 4 |                                 |                                   | T . 1 A                 |                 | £220.00     |                  |
|                             |                                 |                                   | Total Assessment:       |                 | \$220.99    |                  |
| *Pending as of: 7/16/2019   |                                 |                                   | This Payment:           |                 | \$0.00      |                  |
|                             |                                 |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                             |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                             |                                 |                                   | Payoff Amount:          |                 | \$220.99    |                  |
| Jo Anne M Davis Trustee     | KUHL'S ADDITION TO THE CITY OF  | — — — — — — Delinquent Trash Bill |                         | 4.28            |             | 04-28-23-12-0029 |
| 1955 Lincoln Ave            | ST. PAUL EX AVE LOT 3 BLK 7     |                                   |                         | _               | \$4.28      |                  |
| St Paul MN 55105-1423       |                                 | *** Owner and Taxpay              | ver ***                 |                 |             |                  |
| *1712 SELBY AVE             |                                 |                                   |                         |                 |             |                  |
| *Ward: 4                    |                                 |                                   | Total Assessment:       | _               | \$4.28      |                  |
| *Pending as of: 7/16/2019   |                                 |                                   | This Payment:           |                 | \$0.00      |                  |
|                             |                                 |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                             |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                             |                                 |                                   | Payoff Amount:          |                 | \$4.28      |                  |
|                             | SKIDMORE & CASSEDY'S PARK       |                                   |                         | 30.86           |             |                  |
| Po Box 4751                 | ADDITION EX AVE LOTS 12 AND LOT | •                                 |                         | =               | \$30.86     | 0.2020120100     |
| St Paul MN 55104-0751       | 13 BLK 6                        | *** Owner and Taxpay              | ver ***                 |                 | \$30.00     |                  |
| *1812 SELBY AVE             |                                 |                                   |                         |                 |             |                  |
| *Ward: 4                    |                                 |                                   | Total Assessment:       |                 | \$30.86     |                  |
| *Pending as of: 7/16/2019   |                                 |                                   | This Payment:           |                 | \$0.00      |                  |
|                             |                                 |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                             |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                             |                                 |                                   | Payoff Amount:          |                 | \$30.86     |                  |

| Owner or Taxpayer         | <b>Property Description</b>                                      | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Mcr Property Holdings Llc | MERRIAM PARK SECOND ADD S 94 FT OF E 39 4/10 FT OF LOT 10 BLK 12 | Delinquent Trash Bill   |                         | 117.80          | \$117.80    | 04-28-23-21-0082   |
| 3560 Fairway Ct           | FI OF E 39 4/10 FI OF LOT 10 BLK 12                              |                         |                         | _               | \$117.80    |                    |
| Minnetonka MN 55305-4446  |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1821 SELBY AVE           |  |                         |                         | _               |             |                    |
| *Ward: 4                  |  |                         | Total Assessment:       |                 | \$117.80    |                    |
| *Pending as of: 7/16/2019 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                           |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |  |                         | Payoff Amount:          |                 | \$117.80    |                    |
| Millennial Properties Llc | MERRIAM PARK SECOND ADD LOT                                      |                         |                         | 228.31          | \$228.31    | 04-28-23-21-0099   |
| Co Rex King               | 2 BLK 17   |                         |                         | =               | \$228.31    |                    |
| Po Box 19525              |  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| Minneapolis MN 55419-0525 |  |                         |                         |                 |             |                    |
| *1858 SELBY AVE           |  |                         | Total Assessment:       |                 | \$228.31    |                    |
| *Ward: 4                  |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019 |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |  |                         | Payoff Amount:          |                 | \$228.31    |                    |
| Victoria L Dreumont       | MERRIAM PARK SECOND ADD LOT                                      | Delinquent Trash Bill   |                         | 5.12            | \$5.12      | 04-28-23-21-0063   |
| Albert E Dreumont         | 12 BLK 11  |                         |                         | <del>-</del>    | \$5.12      |                    |
| 1897 Selby Ave            |  | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| St Paul MN 55105-5942     |  |                         |                         |                 |             |                    |
| *1897 SELBY AVE           |  |                         | Total Assessment:       |                 | \$5.12      |                    |
| *Ward: 4                  |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019 |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |  |                         | Payoff Amount:          |                 | \$5.12      |                    |

| Owner or Taxpayer         | <b>Property Description</b>          | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------|--------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Daniel Thibault           | MERRIAM PARK SECOND ADD LOT 14 BLK 8 | Delinquent Trash Bill   |                         | 117.80          | \$117.80    | 04-28-23-22-0059 |
| 5150 Lexington Ave N      | 14 BLK 8                             |                         |                         | _               | \$117.80    |                  |
| Shoreview MN 55126-1358   |                                      | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *1985 SELBY AVE           |                                      |                         |                         |                 |             |                  |
| *Ward: 4                  |                                      |                         | Total Assessment:       |                 | \$117.80    |                  |
| *Pending as of: 7/16/2019 |                                      |                         | This Payment:           |                 | \$0.00      |                  |
|                           |                                      |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                      |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                      |                         | Payoff Amount:          |                 | \$117.80    |                  |
|                           | MERRIAM PARK SECOND ADD LOT          | Delinquent Trash Bill   |                         | 117.80          | \$117.80    | 04-28-23-22-0093 |
| Theodore Kvasnik          | 6 BLK 14                             |                         |                         | _               | \$117.80    |                  |
| 2012 Selby Ave            |                                      | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| St Paul MN 55104-5823     |                                      |                         |                         |                 |             |                  |
| *2012 SELBY AVE           |                                      |                         | Total Assessment:       |                 | \$117.80    |                  |
| *Ward: 4                  |                                      |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019 |                                      |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                      |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                      |                         | Payoff Amount:          |                 | \$117.80    |                  |
| Terrence F Kayser         | MERRIAM PARK SECOND ADD LOT 3 BLK 13 | Delinquent Trash Bill   |                         | 30.29           | \$30.29     | 04-28-23-22-0076 |
| Cecelia R Hartleib        | J BLK 13                             |                         |                         |                 | \$30.29     |                  |
| 2034 Selby Ave            |                                      | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| St Paul MN 55104-5763     |                                      |                         |                         | _               |             |                  |
| *2034 SELBY AVE           |                                      |                         | Total Assessment:       |                 | \$30.29     |                  |
| *Ward: 4                  |                                      |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019 |                                      |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                      |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                      |                         | Payoff Amount:          |                 | \$30.29     |                  |

**Ratification Date:** 

| Owner or Taxpayer                       | <b>Property Description</b>  | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Daniel Thibault                         | LESLIE ADDITION LOT 20   | Delinquent Trash Bill             | 1.00                    | 117.80          | \$117.80    | 05-28-23-11-0111   |
| 2143 Selby Ave                          |  |                                   |                         | <del>-</del>    | \$117.80    |                    |
| St Paul MN 55104-5717                   |  | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *2143 SELBY AVE                         |  |                                   |                         | _               |             |                    |
| *Ward: 4                                |  |                                   | Total Assessment:       |                 | \$117.80    |                    |
| *Pending as of: 7/16/2019               |  |                                   | This Payment:           |                 | \$0.00      |                    |
|   |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                   | Payoff Amount:          |                 | \$117.80    |                    |
|   | KOTKE ADDITION PART, LYING S OF  |                                   |                         | 70.34           | <del></del> | 03-28-22-12-0022   |
| 231 Sigurd St                           | FOL DESC LINE; BEG AT A PT ON THE  |                                   |                         | _               | \$70.34     |                    |
| St Paul MN 55106-6832<br>*231 SIGURD ST | W LINE OF SIGURD ST, 65FT S OF THE<br>INTERSECTION OF THE S LINE OF<br>LEONE AVE & THE W LINE OF | *** Owner and Taxpay              | er ***                  |                 | ψ/0.51      |                    |
| *Ward: 7                                | SIGURD ST, TH W AT RA TO THE W   |                                   | Total Assessment:       |                 | \$70.34     |                    |
| *Pending as of: 7/16/2019               |  |                                   | This Payment:           |                 | \$0.00      |                    |
|   |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                   | Payoff Amount:          |                 | \$70.34     |                    |
| Brigid Omalley                          | STINSON'S BOULEVARD LOT 24 BLK   | — — — — — — Delinquent Trash Bill |                         |                 |             | 03-28-23-43-0181   |
| 55 Luella St S                          | 13   | •                                 |                         | <del>-</del>    | \$102.44    | 00 20 20 10 0101   |
| St Paul MN 55119-5026                   |  | *** Owner and Taxpay              | er ***                  |                 | ψ102.44     |                    |
| *1247 ST CLAIR AVE                      |  | - ··                              |                         |                 |             |                    |
| *Ward: 3                                |  |                                   | Total Assessment:       | -               | \$102.44    |                    |
| *Pending as of: 7/16/2019               |  |                                   | This Payment:           |                 | \$0.00      |                    |
| -                                       |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                   | Payoff Amount:          |                 | \$102.44    |                    |

**Ratification Date:** 

| Owner or Taxpayer         | <b>Property Description</b>     | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Barbara F Miller          | HABITATION PLAT NO. 2 LOT 30    | Delinquent Trash Bill   | 1.00                    | 96.08           | \$96.08     | 03-28-23-43-0214 |
| 1283 St Clair Ave         |                                 |                         |                         | =               | \$96.08     |                  |
| St Paul MN 55105-2824     |                                 | *** Owner and Taxpay    | ver ***                 |                 |             |                  |
| *1283 ST CLAIR AVE        |                                 |                         |                         | _               |             |                  |
| *Ward: 3                  |                                 |                         | Total Assessment:       |                 | \$96.08     |                  |
| *Pending as of: 7/16/2019 |                                 |                         | This Payment:           |                 | \$0.00      |                  |
|                           |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                 |                         | Payoff Amount:          |                 | \$96.08     |                  |
| Michael R Heffernan       | SARGENT'S ADDITION LOT 17 BLK 4 |                         |                         | 60.83           |             | 03-28-23-34-0091 |
| 1389 St Clair Ave         |                                 |                         |                         | _               | \$60.83     |                  |
| St Paul MN 55105-2336     |                                 | *** Owner and Taxpay    | er ***                  |                 | ψου.ο3      |                  |
| *1389 ST CLAIR AVE        |                                 | 1 ,                     |                         |                 |             |                  |
| *Ward: 3                  |                                 |                         | Total Assessment:       |                 | \$60.83     |                  |
| *Pending as of: 7/16/2019 |                                 |                         | This Payment:           |                 | \$0.00      |                  |
|                           |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                 |                         | Payoff Amount:          |                 | \$60.83     |                  |
| Brigid M Omalley          | SARGENT'S ADDITION LOT 17 BLK 3 |                         |                         | 198.52          |             | 03-28-23-34-0203 |
| 55 Luella St S            |                                 |                         |                         | _               | \$198.52    |                  |
| St Paul MN 55119-5026     |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1421 ST CLAIR AVE        |                                 |                         |                         |                 |             |                  |
| *Ward: 3                  |                                 |                         | Total Assessment:       |                 | \$198.52    |                  |
| *Pending as of: 7/16/2019 |                                 |                         | This Payment:           |                 | \$0.00      |                  |
|                           |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |                                 |                         | Payoff Amount:          |                 | \$198.52    |                  |

| Owner or Taxpayer         | <b>Property Description</b>                          | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Christopher Mcmahon       | WALTONS SUNNY SLOPE, ST. PAUL,<br>MINN. LOT 27 BLK 2 | Delinquent Trash Bill   |                         | 198.52          | \$198.52    | 03-28-23-33-0109   |
| 1475 St Clair Ave         | MINN. LOT 27 BLK 2                                   |                         |                         | _               | \$198.52    |                    |
| St Paul MN 55105-2340     |  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1475 ST CLAIR AVE        |  |                         |                         |                 |             |                    |
| *Ward: 3                  |  |                         | Total Assessment:       |                 | \$198.52    |                    |
| *Pending as of: 7/16/2019 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                           |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |  |                         | Payoff Amount:          |                 | \$198.52    |                    |
| Timothy P Lawrence        | DEN E. LANE'S HOMESITES PLAT 1                       | Delinquent Trash Bill   |                         | 96.08           | \$96.08     | 03-28-23-33-0208   |
| 1561 St Clair Ave         | LOT 19 BLK 2   |                         |                         | <del></del>     | \$96.08     |                    |
| St Paul MN 55105-2345     |  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1561 ST CLAIR AVE        |  |                         | -                       | _               |             |                    |
| *Ward: 3                  |  |                         | Total Assessment:       |                 | \$96.08     |                    |
| *Pending as of: 7/16/2019 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                           |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |  |                         | Payoff Amount:          |                 | \$96.08     |                    |
| Stephen Sugarman          | MACALESTER PARK W 50 FT OF LOT                       | Delinquent Trash Bill   |                         | 69.95           |             | 04-28-23-43-0147   |
| Karen Sugarman            | 10 BLK 9   |                         |                         | _               | \$69.95     |                    |
| 1711 St Clair Ave         |  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55105-1933     |  |                         |                         |                 |             |                    |
| *1711 ST CLAIR AVE        |  |                         | Total Assessment:       |                 | \$69.95     |                    |
| *Ward: 3                  |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019 |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |  |                         | Payoff Amount:          |                 | \$69.95     |                    |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A2 Assmt: 190122 Manager: LM

**Ratification Date:** 

| Owner or Taxpayer         | <b>Property Description</b>                                       | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Jeffrey P Lotz            | MACALESTER PLACE E 6 FT OF LOT                                    | Delinquent Trash Bill   | 1.00                    | 117.80          | \$117.80    | 04-28-23-34-0192 |
| 34 Sheridan St            | 10 AND ALL OF LOT 9 BLK 2   |                         |                         | _               | \$117.80    |                  |
| Boston MA 02130-1818      |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1845 ST CLAIR AVE        |   |                         |                         |                 |             |                  |
| *Ward: 3                  |   |                         | Total Assessment:       |                 | \$117.80    |                  |
| *Pending as of: 7/16/2019 |   |                         | This Payment:           |                 | \$0.00      |                  |
|                           |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                         | Payoff Amount:          |                 | \$117.80    |                  |
|                           | COMMON INTEREST COMMUNITY   | Delinquent Trash Bill   |                         | 288.24          | \$288.24    | 02-28-23-34-0197 |
| 686 Fairmount Ave         | NUMBER 350 CROCUS HEIGHTS<br>CONDOMINIUMS UNIT NO.4               |                         |                         | _               | \$288.24    |                  |
| St Paul MN 55105-3520     |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *875 ST CLAIR AVE 4       |   |                         |                         | _               |             |                  |
| *Ward: 2                  |   |                         | Total Assessment:       |                 | \$288.24    |                  |
| *Pending as of: 7/16/2019 |   |                         | This Payment:           |                 | \$0.00      |                  |
|                           |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                         | Payoff Amount:          |                 | \$288.24    |                  |
| Richard M Furlong         | KIDD'S REARRANGEMENT OF BLKS.                                     |                         |                         | 60.83           | \$60.83     | 02-28-23-34-0089 |
| Elizabeth A Furlong       | 5 & 6 HALDEMAN'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 24 AND W |                         |                         | <del>-</del>    | \$60.83     |                  |
| 887 St Clair Ave          | 75/100 FT OF N 67 FT OF LOT 25 BLK                                | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55105-3211     | 4   |                         |                         |                 |             |                  |
| *887 ST CLAIR AVE         |   |                         | Total Assessment:       |                 | \$60.83     |                  |
| *Ward: 2                  |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019 |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                         | Payoff Amount:          |                 | \$60.83     |                  |

| Owner or Taxpayer                    | <b>Property Description</b>  | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------------------|--|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Trai N Nguyen                        | SUMMIT PARK ADDITION TO ST.  | Delinquent Trash Bill           |                         | 198.52          | \$198.52    | 02-28-23-32-0081 |
| 3626 St Francis Way Unit D           | PAUL IN RAMSEY COUNTY,<br>MINNESOTA WITH ESMT AND EX AVE             |                                 |                         | _               | \$198.52    |                  |
| Eagan MN 55123-1129 *1096 SUMMIT AVE | AND EX S 105 FT THE FOL W 2 FT OF<br>LOT 13 AND ALL OF LOT 14 BLK 39 | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| *Ward: 2                             |  |                                 | Total Assessment:       |                 | \$198.52    |                  |
| *Pending as of: 7/16/2019            |  |                                 | This Payment:           |                 | \$0.00      |                  |
|                                      |  |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                                      |  |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                                      |  |                                 | Payoff Amount:          |                 | \$198.52    |                  |
|                                      | WANN'S ADDITON TO ST. PAUL EX  | — — — — — Delinquent Trash Bill |                         |                 |             | 03-28-23-31-0004 |
| Laura C Dunham                       | AVE W 10 FT OF LOT 5 AND ALL OF                                      | 1                               |                         | _               | \$102.44    | 03-20-23-31-0004 |
| 1364 Summit Ave                      | LOT 6 BLK 1  | *** Owner and Taxpay            | /er ***                 |                 | \$102.44    |                  |
| St Paul MN 55105-2218                |  | o wher and rangely              | •                       |                 |             |                  |
| *1364 SUMMIT AVE                     |  |                                 | Total Assessment:       | _               | \$102.44    |                  |
| *Ward: 3                             |  |                                 | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 7/16/2019            |  |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                                      |  |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                                      |  |                                 | Payoff Amount:          |                 | \$102.44    |                  |
| John Carrington Morley Jr            | THURSTON AND LAMBIE'S  | — — — — — Delinquent Trash Bill |                         | <del> </del>    |             | 04-28-23-14-0050 |
| 1617 Summit Ave                      | ADDITION TO ST. PAUL, MINN. LOTS                                     | Domiquent Train Bin             | 1100                    | =               | \$706.30    | 04-20-23-14-0030 |
| St Paul MN 55105-1829                | 13 AND LOT 14 BLK 4  | *** Owner and Taxpay            | er ***                  |                 | \$706.30    |                  |
| *1617 SUMMIT AVE                     |  |                                 |                         |                 |             |                  |
| *Ward: 4                             |  |                                 | Total Assessment:       |                 | \$706.30    |                  |
| *Pending as of: 7/16/2019            |  |                                 | This Payment:           |                 | \$0.00      |                  |
|                                      |  |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                                      |  |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                                      |  |                                 | Payoff Amount:          |                 | \$706.30    |                  |

| Owner or Taxpayer                                | <b>Property Description</b>  | <b>Item Description</b>             | <u>Unit Rate</u>                      | <b>Quantity</b> | Charge Amts             | Property ID      |
|--|--|-------------------------------------|---------------------------------------|-----------------|-------------------------|------------------|
| John P Neuville                                  | SCHROEDER'S ADDITION TO THE  | Delinquent Trash Bill               |                                       | 5.10            | \$5.10                  | 04-28-23-14-0135 |
| Susan D Swanson Neuville                         | CITY OF ST. PAUL LOTS 11 AND LOT<br>12 BLK 17                                    |                                     |                                       | _               | \$5.10                  |                  |
| 1683 Summit Ave                                  |  | *** Owner and Taxpay                | /er ***                               |                 |                         |                  |
| St Paul MN 55105-1815                            |  |                                     |                                       |                 |                         |                  |
| *1683 SUMMIT AVE                                 |  |                                     | Total Assessment:                     |                 | \$5.10                  |                  |
| *Ward: 4   |  |                                     | This Payment:                         |                 | \$0.00                  |                  |
| *Pending as of: 7/16/2019                        |  |                                     | Current Year Principal:               |                 | \$0.00                  |                  |
|  |  |                                     | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$5.10</b> |                  |
|  |  |                                     | r ayon Amount.                        |                 | <b>\$3.10</b>           |                  |
| Christopher Q Longley                            | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 11 & | — — — — — — — Delinquent Trash Bill |                                       | 96.08           |                         | 02-28-23-41-0210 |
| 684 Lincoln Ave                                  |  | =                                   |                                       |                 | \$96.08                 |                  |
| St Paul MN 55105-3533                            | ALL OF LOT 12 BLK 6  | *** Owner and Taxpay                | /er ***                               |                 |                         |                  |
| *726 SUMMIT AVE                                  |  |                                     | -                                     | _               |                         |                  |
| *Ward: 2   |  |                                     | Total Assessment:                     |                 | \$96.08                 |                  |
| *Pending as of: 7/16/2019                        |  |                                     | This Payment:                         |                 | \$0.00                  |                  |
|  |  |                                     | Current Year Principal:               |                 | \$0.00                  |                  |
|  |  |                                     | Current Year Interest:                |                 | \$0.00                  |                  |
|  |  |                                     | Payoff Amount:                        |                 | \$96.08                 |                  |
|  | SUMMIT PARK ADDITION TO ST.  | Delinquent Trash Bill               |                                       |                 | \$114.84                | 02-28-23-42-0005 |
| 786 Summit Ave                                   | PAUL IN RAMSEY COUNTY,<br>MINNESOTA LOTS 11 AND LOT 12                           |                                     |                                       | _               | \$114.84                |                  |
| St Paul MN 55105-3352<br>* <b>786 SUMMIT AVE</b> | BLK 7  | *** Owner and Taxpay                | /er ***                               |                 |                         |                  |
| *Ward: 2   |  |                                     | Total Assessment:                     |                 | \$114.84                |                  |
| *Pending as of: 7/16/2019                        |  |                                     | This Payment:                         |                 | \$0.00                  |                  |
|  |  |                                     | Current Year Principal:               |                 | \$0.00                  |                  |
|  |  |                                     | Current Year Interest:                |                 | \$0.00                  |                  |
|  |  |                                     | Payoff Amount:                        |                 | \$114.84                |                  |

| Owner or Taxpayer                             | <b>Property Description</b>  | Item Description                  | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
|---|--|-----------------------------------|-------------------------|-----------------|--------------------|--------------------|
| Molly E Fletcher                              | SECTION 3 TOWN 28 RANGE 22 A 75  | Delinquent Trash Bill             |                         | 96.08           | \$96.08            | 03-28-22-21-0057   |
| 1438 Upper Afton Rd                           | FT STRIP BET UPPER AFTON RD AND<br>STH 61/104 WITH NWLY LINE DESC                                      |                                   |                         | =               | \$96.08            |                    |
| St Paul MN 55106-6835                         | AS FOL BEG ON N LINE OF AND 1424<br>96/100 FT FROM NW COR OF SEC 3                                     | *** Owner and Taxpay              | er ***                  |                 |                    |                    |
| *1438 UPPER AFTON RD<br>*Ward: 7              | TH SELY AT ANGLE OF 61 DEG O1  |                                   | Total Assessment:       |                 | \$96.08            |                    |
| *Pending as of: 7/16/2019                     |  |                                   | This Payment:           |                 | \$0.00             |                    |
|   |  |                                   | Current Year Principal: |                 | \$0.00             |                    |
|   |  |                                   | Current Year Interest:  |                 | \$0.00             |                    |
|   |  |                                   | Payoff Amount:          |                 | \$96.08            |                    |
|   | SECTION 3 TOWN 28 RANGE 22 COM   | — — — — — — Delinquent Trash Bill |                         |                 |                    | 03-28-22-21-0053   |
| Atilio Cardoza                                | ON N L OF & 1424.96 FT E FROM NW<br>COR OF NW1/4 TH SELY AT ANGLE<br>OF 61 DEG 01 MIN WITH SD N L & ON | Ī                                 |                         | _               | \$102.40           | 03-20-22-21-0030   |
| 1464 Upper Afton Rd                           |  | *** Owner and Taxpay              | er ***                  |                 | \$102.40           |                    |
| St Paul MN 55106-6835                         | NELY L OF STH 61-104 559.83 FT FOR   | - ···                             |                         |                 |                    |                    |
| *1464 UPPER AFTON RD                          | PT OF BEG TH NELY AT ANGLE OF 56   |                                   | Total Assessment:       | -               | \$102.40           |                    |
| *Ward: 7                                      |  |                                   | This Payment:           |                 | \$0.00             |                    |
| *Pending as of: 7/16/2019                     |  |                                   | Current Year Principal: |                 | \$0.00             |                    |
|   |  |                                   | Current Year Interest:  |                 | \$0.00             |                    |
|   |  |                                   | Payoff Amount:          |                 | \$102.40           |                    |
|   | SECTION 3 TOWN 28 RANGE 22 EX E  |                                   |                         | 70.34           |                    | 03-28-22-21-0051   |
| 1474 Upper Afton Rd                           | 200 FT & EX BEG ON N L OF & 1424.96  | 1                                 |                         | =               | \$70.34            | 03-20-22-21-0031   |
| St Paul MN 55106-6835<br>*1474 UPPER AFTON RD | FT E FROM NW COR OF NW 1/4 TH<br>SELY AT ANGLE OF 61 DEG 01 MIN<br>WITH SD N L & ON NELY L OF STH      | *** Owner and Taxpay              | er ***                  |                 | Ø/U.J <del>+</del> |                    |
| *Ward: 7                                      | 61-104 739.83 FT TH NELY AT ANGLE  |                                   | Total Assessment:       | _               | \$70.34            |                    |
| *Pending as of: 7/16/2019                     |  |                                   | This Payment:           |                 | \$0.00             |                    |
| -   |  |                                   | Current Year Principal: |                 | \$0.00             |                    |
|   |  |                                   | Current Year Interest:  |                 | \$0.00             |                    |
|   |  |                                   | Payoff Amount:          |                 | \$70.34            |                    |

**Ratification Date:** 

| Owner or Taxpayer                            | <b>Property Description</b>          | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Mark Decrans                                 | REGISTERED LAND SURVEY 92<br>TRACT C | Delinquent Trash Bill   | 1.00                    | 102.44          | \$102.44    | 03-28-22-21-0039   |
| Anna Decrans                                 | TRACTO                               |                         |                         |                 | \$102.44    |                    |
| 1480 Upper Afton Rd<br>St Paul MN 55106-6835 |                                      | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1480 UPPER AFTON RD                         |                                      |                         | Total Assessment:       |                 | \$102.44    |                    |
| *Ward: 7                                     |                                      |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019                    |                                      |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |                                      |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                      |                         | Payoff Amount:          |                 | \$102.44    |                    |
| Susan K Smith                                | HALVERSON'S ADDITION EX ELY 5 FT     |                         |                         | 96.08           |             | 03-28-22-21-0036   |
| Jeffrey P Smith                              | LOT 12 BLK 1                         |                         |                         | <del></del>     | \$96.08     |                    |
| 1496 Upper Afton Rd                          |                                      | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| St Paul MN 55106-6837                        |                                      |                         |                         |                 |             |                    |
| *1496 UPPER AFTON RD                         |                                      |                         | Total Assessment:       |                 | \$96.08     |                    |
| *Ward: 7                                     |                                      |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019                    |                                      |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |                                      |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                      |                         | Payoff Amount:          |                 | \$96.08     |                    |
| Johannah Christensen                         | HALVERSON'S ADDITION LOT 6 BLK       | Delinquent Trash Bill   |                         | 102.44          | \$102.44    | 03-28-22-21-0030   |
| Joseph Rukavina                              | •                                    |                         |                         |                 | \$102.44    |                    |
| 1526 Upper Afton Rd<br>St Paul MN 55106-6837 |                                      | *** Owner and Taxpay    | er ***                  | _               |             |                    |
| *1526 UPPER AFTON RD                         |                                      |                         | Total Assessment:       |                 | \$102.44    |                    |
| *Ward: 7                                     |                                      |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019                    |                                      |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |                                      |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                      |                         | Payoff Amount:          |                 | \$102.44    |                    |

| Owner or Taxpayer                            | <b>Property Description</b>   | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b>    | Charge Amts      | <b>Property ID</b> |
|--|---|-----------------------------------|-------------------------|--------------------|------------------|--------------------|
| Ka Zoua Vang                                 | AUDITOR'S SUBDIVISION NO. 55 ST.                                      | Delinquent Trash Bill             | 1.00                    | 190.87             | \$190.87         | 03-28-22-12-0057   |
| Vue Moua                                     | PAUL, MINN. BEG ON WL OF LOT 6<br>543.32 FT S OF NW COR SD LOT TH S   |                                   |                         | _                  | \$190.87         |                    |
| 1609 Upper Afton Rd<br>St Paul MN 55106-3625 | 78 DEG 01 MN 40 SEC E 101.12 FT TH S<br>24 DEG 05 MN W TO NL OF UPPER | *** Owner and Taxpay              | er ***                  |                    |                  |                    |
| *1609 UPPER AFTON RD                         | AFTON RD TH NW ON NL SD RD 47.84                                      |                                   | Total Assessment:       |                    | \$190.87         |                    |
| *Ward: 7                                     |   |                                   | This Payment:           |                    | \$0.00           |                    |
| *Pending as of: 7/16/2019                    |   |                                   | Current Year Principal: |                    | \$0.00           |                    |
|  |   |                                   | Current Year Interest:  |                    | \$0.00           |                    |
|  |   |                                   | Payoff Amount:          |                    | \$190.87         |                    |
|  | REGISTERED LAND SURVEY 83 SUBJ  | — — — — — — Delinquent Trash Bill |                         | - — <del>—</del> — |                  | 03-28-22-12-0061   |
| 1637 Upper Afton Rd                          | TO DD TRACTA  |                                   | _                       | \$96.08            | 03-20-22-12-0001 |                    |
| St Paul MN 55106-6838                        |   | *** Owner and Taxpay              | er ***                  | \$90.08            |                  |                    |
| *1637 UPPER AFTON RD                         |   | - ··                              |                         |                    |                  |                    |
| *Ward: 7                                     |   |                                   | Total Assessment:       | -                  | \$96.08          |                    |
| *Pending as of: 7/16/2019                    |   |                                   | This Payment:           |                    | \$0.00           |                    |
|  |   |                                   | Current Year Principal: |                    | \$0.00           |                    |
|  |   |                                   | Current Year Interest:  |                    | \$0.00           |                    |
|  |   |                                   | Payoff Amount:          |                    | \$96.08          |                    |
|  | REGISTERED LAND SURVEY 83 SUBJ  |                                   |                         | 96.08              |                  | 03-28-22-12-0064   |
| 649 Upper Afton Rd                           | TO RD TRACT D   | •                                 |                         | _                  | \$96.08          | 00 20 22 12 000    |
| St Paul MN 55106-6838                        |   | *** Owner and Taxpay              | er ***                  |                    | Ψ70.00           |                    |
| 1649 UPPER AFTON RD                          |   | 1 7                               |                         |                    |                  |                    |
| Ward: 7                                      |   |                                   | Total Assessment:       |                    | \$96.08          |                    |
| Pending as of: 7/16/2019                     |   |                                   | This Payment:           |                    | \$0.00           |                    |
|  |   |                                   | Current Year Principal: |                    | \$0.00           |                    |
|  |   |                                   | Current Year Interest:  |                    | \$0.00           |                    |
|  |   |                                   | Payoff Amount:          |                    | \$96.08          |                    |

| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jeanette M Bachmeier   | AUDITOR'S SUBDIVISION NO. 55 ST.   | Delinquent Trash Bill   |                         | 102.44          | \$102.44    | 03-28-22-11-0131   |
| C/O Rachelle C Foley   | PAUL, MINN. PART OF W 50 FT OF<br>LOT 19 SELY OF A L 45 FT SELY FROM       |                         |                         | _               | \$102.44    |                    |
| 1667 Upper Afton Rd St Paul MN 55106-6840 *1667 UPPER AFTON RD | AND PAR WITH EXTENDED NWLY L<br>OF LOT 18 AND NWLY OF A L RUN S            | *** Owner and Taxpay    | er ***                  |                 |             |                    |
|  | 47 DEG 18 MIN W FROM PT ON E L OF  |                         | Total Assessment:       |                 | \$102.44    |                    |
| *Ward: 7   |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 7/16/2019                                      |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$102.44    |                    |
|  | AUDITOR'S SUBDIVISION NO. 55 ST.   |                         |                         |                 |             | 03-28-22-11-0132   |
| 1669 Upper Afton Rd  | PAUL, MINN. BEG AT PT 50 FT E &  | ī                       |                         | _               | \$70.34     | 03-20-22-11-0132   |
| St Paul MN 55106-6840  | 467.82 FT S FROM NW COR OF LOT 19<br>TH N 128.27 FT TH SELY 119.65 FT TH S | *** Owner and Taxpay    | er ***                  |                 | \$70.54     |                    |
| *1669 UPPER AFTON RD   | 40 FT TH S 44 DEG 46 MIN E 28.8 FT TH                                      | 1 3                     |                         |                 |             |                    |
| *Ward: 7   | S 40 DEG 52 MIN W 118.73 FT TO NELY  |                         | Total Assessment:       | =               | \$70.34     |                    |
| *Pending as of: 7/16/2019                                      |  |                         | This Payment:           |                 | \$0.00      |                    |
|  |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$70.34     |                    |
|  | ROWE AND KNUDSON'S AFTON   |                         |                         | 96.08           |             | 03-28-22-14-0012   |
| 1745 Upper Afton Rd  | HEIGHTS W 2 FT OF LOT 13 & ALL OF  | 1                       |                         | =               | \$96.08     | 05-20-22-14-0012   |
| St Paul MN 55106-6842  | (SUBJ TO ESMTS) LOT 12 BLK 3   | *** Owner and Taxpay    | er ***                  |                 | \$90.08     |                    |
| *1745 UPPER AFTON RD   |  | - ··                    |                         |                 |             |                    |
| *Ward: 7   |  |                         | Total Assessment:       | -               | \$96.08     |                    |
| Pending as of: 7/16/2019                                       |  |                         | This Payment:           |                 | \$0.00      |                    |
|  |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$96.08     |                    |

| Owner or Taxpayer                           | <b>Property Description</b>                                       | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b>                      |
|---|---|---------------------------------------|-------------------------|-----------------|-------------|---|
| David J Matthes                             | MACALESTER PARK LOT 15 BLK 13                                     | Delinquent Trash Bill                 | 1.00                    | 110.48          | \$110.48    | 04-28-23-43-0118                        |
| 214 Wheeler St S                            |   |                                       |                         | _               | \$110.48    |   |
| St Paul MN 55105-1927                       |   | *** Owner and Taxpay                  | er ***                  |                 |             |   |
| *214 WHEELER ST S                           |   |                                       |                         |                 |             |   |
| *Ward: 3                                    |   |                                       | Total Assessment:       |                 | \$110.48    |   |
| *Pending as of: 7/16/2019                   |   |                                       | This Payment:           |                 | \$0.00      |   |
|   |   |                                       | Current Year Principal: |                 | \$0.00      |   |
|   |   |                                       | Current Year Interest:  |                 | \$0.00      |   |
|   |   |                                       | Payoff Amount:          |                 | \$110.48    |   |
|   | ELMER & MORRISON'S  | — — — — — — — — — — — — — — — — — — — |                         | 228.30          |             | 04-28-23-42-0018                        |
| Po Box 569                                  | REARRANGEMENT OF PART OF  |                                       |                         | _               | \$228.30    | *************************************** |
| Albert Lea MN 56007-0569                    | MACALESTER PARK S 46 FT OF N 146<br>FT OF LOTS 9 AND LOT 10 BLK 2 | *** Owner and Taxpay                  | er ***                  |                 | Ψ220.30     |   |
| *32 WHEELER ST S                            |   | 1 7                                   |                         |                 |             |   |
| *Ward: 3                                    |   |                                       | Total Assessment:       |                 | \$228.30    |   |
| *Pending as of: 7/16/2019                   |   |                                       | This Payment:           |                 | \$0.00      |   |
|   |   |                                       | Current Year Principal: |                 | \$0.00      |   |
|   |   |                                       | Current Year Interest:  |                 | \$0.00      |   |
|   |   |                                       | Payoff Amount:          |                 | \$228.30    |   |
|   | ROWE AND KNUDSON'S AFTON  |                                       |                         |                 |             | 03-28-22-11-0090                        |
| 181 White Bear Ave N                        | HEIGHTS SUBJ TO DRAINAGE ESMT                                     | •                                     |                         | =               | \$60.83     | 00 20 22 11 0000                        |
| St Paul MN 55106-6013 *181 WHITE BEAR AVE N | LOT 3 BLK 1   | *** Owner and Taxpay                  | er ***                  |                 | \$00.65     |   |
| *Ward: 7                                    |   |                                       | Total Assessment:       | <del>-</del>    | \$60.83     |   |
| *Pending as of: 7/16/2019                   |   |                                       | This Payment:           |                 | \$0.00      |   |
|   |   |                                       | Current Year Principal: |                 | \$0.00      |   |
|   |   |                                       | Current Year Interest:  |                 | \$0.00      |   |
|   |   |                                       | Payoff Amount:          |                 | \$60.83     |   |

| 9:24:50 | 9/13/2019 |  |
|---------|-----------|--|
|         |           |  |

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A2 Assmt: 190122 Manager: LM

**Ratification Date:** 

Resolution #:

**Current Year Principal:** 

**Current Year Interest:** 

Payoff Amount:

|                                |                              | Ratification Date.      | Resolution ".           |                 |             |                  |
|--------------------------------|------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer              | <b>Property Description</b>  | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
| Joseph E Newstrom              | MERRIAM PARK SECOND ADD S 65 | Delinquent Trash Bill   | 1.00                    | 110.48          | \$110.48    | 04-28-23-22-0033 |
| 621 Hampshire Rd Apt 309       | FT OF LOT 1 BLK 7            |                         |                         | _               | \$110.48    |                  |
| Westlake Village CA 91361-2334 |                              | *** Owner and Taxpaye   | r ***                   |                 |             |                  |
| *183 WILDER ST N               |                              |                         |                         |                 |             |                  |
| *Ward: 4                       |                              |                         | Total Assessment:       |                 | \$110.48    |                  |
| *Pending as of: 7/16/2019      |                              |                         | This Payment:           |                 | \$0.00      |                  |
|                                |                              |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                |                              |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                |                              |                         | Payoff Amount:          |                 | \$110.48    |                  |
|                                |                              |                         |                         |                 |             |                  |
|                                |                              |                         |                         |                 |             |                  |
| Report Totals:                 |                              |                         |                         |                 |             |                  |
| 280 Parcel(s)                  |                              |                         | Total Assessment:       |                 | \$29,948.48 |                  |
| 1 Cert. Exempt Parcel(s)       |                              |                         | This Payment:           |                 | \$0.00      |                  |

\$0.00

\$0.00

\$29,948.48

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