Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------|-------------------------|--------------------|-------------|--------------------|
| Tylonda M Robledo | HAZEL PARK DIVISION 4 LOT 22 BLK | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 26-29-22-32-0132 |
| 1803 7th St E | 7 | | | | \$117.80 | |
| St Paul MN 55119-3418 | | *** Owner and Taxpay | er *** | | | |
| *1803 7TH ST E | | | | | | |
| *Ward: 7 | | | 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 | |
| | HAZEL PARK DIVISION 4 LOT 23 BLK | | | - — — — | | |
| 1807 7th St E | 7 | • | | = | \$69.95 | 20 27 22 02 0110 |
| St Paul MN 55119-3418 | | *** Owner and Taxpay | er *** | | \$09.93 | |
| *1807 7TH ST E | | o wher and rampay | •• | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$69.95 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| C | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| Ddn Futures Llc | AURORA ADDITION TO ST. PAUL, | | | | | |
| 790 Chippewa Ave | MINN. LOT 6 BLK 2 | | | = | \$14.06 | |
| St Paul MN 55107-3554 | | *** Owner and Taxpay | er *** | | Ψ1σσ | |
| *1816 7TH ST E | | • • | | | | |
| *Ward: 7 | | | Total Assessment: | | \$14.06 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$14.06 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Kaxiong Moua | AURORA ADDITION TO ST. PAUL, MINN. LOT 3 BLK 2 | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-33-0099 |
| 2775 Hilltop Ct | MINN. LOT 3 BLK 2 | | | | \$110.48 | |
| North Saint Paul MN 55109-1674 | | *** Owner and Taxpay | er *** | | | |
| *1830 7TH ST E *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 7/10/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | | | | | |
| Hue Yang | HAZEL PARK DIVISION 4 LOTS 16 AND LOT 17 BLK 8 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 26-29-22-32-0026 |
| 1843 7th St E St Paul MN 55119-3420 | | | | | \$117.80 | |
| *1843 7TH ST E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 7/10/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Olus Llc | AURORA ADDITION TO ST. PAUL, | | | 4.80 | | |
| 1315 12th Ave N | MINN. LOTS 12 & 13 BLK 1 | - | | _ | \$4.80 | _0 _> 00 0_00 |
| Minneapolis MN 55411-0036 | | *** Owner and Taxpay | /er *** | | ψσσ | |
| *1850 7TH ST E | | | | | | |
| *Ward: 7 | | | 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 | |

| D | atifi | catio | n D | ata |
|-----|-------|-------|-----|------|
| - 1 | aun | cauo | ши | ale. |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--|-----------------|---------------------------|--------------------|
| Catherine L Hildebrandt | MERIT ADDITION THAT PART OF LOT | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 26-29-22-41-0116 |
| 2175 7th St E | 4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3, | | | | \$110.48 | |
| St Paul MN 55119-3523 | LYING WLY OF THE FOL DESC L; BEG | *** Owner and Taxpay | /er *** | | | |
| *2175 7TH ST E | AT A PT ON THE N L OF SD LOT 3; 5 FT W OF THE NE COR OF SD LOT 3; TH | | | | | |
| *Ward: 7 | , | | Total Assessment: | | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$110.48 | |
| Dale Wobbe 1112 Selby Ave St Paul Park MN 55071-1341 | MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY LOT 12 BLK 2 | Delinquent Trash Bill *** Owner and Taxpay | | 7.44 | \$7.44 \$7.44 | 25-29-23-41-0157 |
| *869 ALBEMARLE ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | Total Assessment: | | \$7.44 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$7.44 | |
| Luckie Vang | MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY LOT 13 BLK 2 | Delinquent Trash Bill | | 117.80 | \$117.80 | <u> </u> |
| Kabo Yang 871 Albemarle St | | *** O 1 T | *** | | \$117.80 | |
| St Paul MN 55117-5314 | | *** Owner and Taxpay | er *** | | | |
| *871 ALBEMARLE ST | | | 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 | |
| | | | | | | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|-------------------------|-------------------------|-----------------|------------------|--------------------|
| Julie A Herrera | BEAVER LAKE HEIGHTS LOTS 7 AND | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 26-29-22-31-0103 |
| 883 Algonquin Ave | LOT 8 BLK 18 | | | _ | \$117.80 | |
| St Paul MN 55119-3704 | | *** Owner and Taxpay | er *** | | | |
| *883 ALGONQUIN AVE | | | | _ | | |
| *Ward: 7 | | | 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 | |
| | BEAVER LAKE HEIGHTS LOT 16 BLK | | | | | 26-29-22-31-0059 |
| 906 Algonquin Ave | 9 | 1 | | _ | \$110.48 | 20 27 22 21 0037 |
| St Paul MN 55119-3728 | | *** Owner and Taxpay | er *** | | \$110.40 | |
| *906 ALGONQUIN AVE | | o wher and rampay | • | | | |
| *Ward: 6 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| C | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Pauline M Ross | HAZEL PARK PLAT B SUBJ TO ESMT | | | | | 26-29-22-23-0112 |
| 1783 Ames Ave | LOT 17 BLK 7 | Definquent Trash Bin | 1.00 | = | | 20-29-22-23-0112 |
| St Paul MN 55119-4801 | | *** Owner and Taxpay | *** | | \$117.80 | |
| *1783 AMES AVE | | Owner and Taxpay | er **** | | | |
| *Ward: 6 | | | Total Assessment: | _ _ | \$117.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$117.80 | |
| 1 chaing as 01. //10/2017 | | | Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Deborah L Croom | HAZEL PARK PLAT B LOT 20 BLK 7 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 26-29-22-23-0114 |
| 1795 Ames Ave | | | | - | \$110.48 | |
| St Paul MN 55119-4801 | | *** Owner and Taxpay | /er *** | | | |
| *1795 AMES AVE | | | | _ | | |
| *Ward: 6 | | | 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 | |
| Betty M Kirk | HAZEL PARK PLAT B LOT 27 BLK 7 | | | 110.48 | | <u> </u> |
| 1825 Ames Ave | | | | = | \$110.48 | |
| St Paul MN 55119-4801 | | *** Owner and Taxpay | ver *** | | Ψ1101.10 | |
| *1825 AMES AVE | | 1 . | | | | |
| *Ward: 6 | | | 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 | |
| | HAZEL PARK PLAT B LOT 28 BLK 7 | | | | | |
| Amily Vang | | - | | = | \$110.48 | 20 27 22 20 0121 |
| 1829 Ames Ave | | *** Owner and Taxpay | ver *** | | \$110.40 | |
| St Paul MN 55119-4801 | | - ··· | | | | |
| *1829 AMES AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 6 | | | 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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Mohamad Sheikomer | HAZEL PARK DIVISION 2 LOT 7 BLK | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 26-29-22-23-0043 |
| Habedo Hassen | 1 | | | = | \$5.12 | |
| 1874 Ames Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55119-4804 | | | | | | |
| *1874 AMES AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Regina M Neubauer | HAZEL PARK DIVISION 2 LOT 6 BLK | | | | | 26-29-22-23-0042 |
| 1876 Ames Ave | 1 | | | = | \$110.48 | |
| St Paul MN 55119-4804 | | *** Owner and Taxpay | /er *** | | ******* | |
| *1876 AMES AVE | | | | | | |
| *Ward: 6 | | | 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 | |
| Latasha L Wilson | HAZEL PARK PLAT B E 1/2 OF LOT 25 AND ALL OF LOTS 26 & LOT 27 BLK | Delinquent Trash Bill | | | \$117.80 | 26-29-22-23-0036 |
| 1879 Ames Ave | 6 | | | | \$117.80 | |
| St Paul MN 55119-4803 * 1879 AMES AVE | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 6 | | | 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 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|----------------------------|-------------------------------------|---------------------------------|-------------------------|-----------------|------------------|------------------|
| Eileen M Ferderer Trustee | NORTON'S LINCOLN PARK LOT 11 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 26-29-22-13-0088 |
| 204o Ames Ave | BLK 3 | | | _ | \$110.48 | |
| St Paul MN 55119-3336 | | *** Owner and Taxpay | /er *** | | | |
| *2040 AMES AVE | | | | | | |
| *Ward: 6 | | | 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 | |
| | NORTON'S LINCOLN PARK LOT 20 | | | 110.48 | \$110.48 | 26-29-22-13-0073 |
| 2047 Ames Ave | BLK 2 | | | _ | \$110.48 | |
| St Paul MN 55119-3302 | | *** Owner and Taxpay | /er *** | | | |
| *2047 AMES AVE | | | | | | |
| *Ward: 6 | | | 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 | |
| | NORTON'S LINCOLN PARK EX W 15 | — — — — — Delinquent Trash Bill | | 4.80 | | 26-29-22-13-0081 |
| 2090 Ames Ave | FT LOT 3 AND W 30 FT OF LOT 2 BLK 3 | | | _ | \$4.80 | |
| St Paul MN 55119-3336 | J | *** Owner and Taxpay | /er *** | | | |
| *2090 AMES AVE *Ward: 6 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$4.80 \$0.00 | |
| 1 chang as 01. //10/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| | | | i ayon Amount. | | 34.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Dana Redfield | NORTON'S LINCOLN PARK EX W 5 FT | Delinquent Trash Bill | | 117.80 | \$117.80 | 26-29-22-13-0019 |
| Jessica M Parker | LOT 15 AND EX E 10 FT LOT 16 BLK 7 | | | _ | \$117.80 | |
| 2125 Ames Ave St Paul MN 55119-3335 | | *** Owner and Taxpay | er *** | | | |
| *2125 AMES AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| • | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | HOLCOMBE'S SUBDIVISION OF LOTS | | | | | |
| 1046 Arundel St | 70 TO 75 INCLUSIVE OF WILKIN AND | 1 | | _ | \$5.12 | 23-27-23-24-0003 |
| St Paul MN 55117-5168 | HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 3 | *** Owner and Taxpay | /er *** | | \$3.12 | |
| *1046 ARUNDEL ST | MINN. EOT TO BEK | owner and raxpay | | | | |
| *Ward: 5 | | | 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 | |
| Craig A Johnson | HOLCOMBE'S SUBDIVISION OF LOTS | — — — — — — Delinquent Trash Bill | | | | |
| 1068 Arundel St | 70 TO 75 INCLUSIVE OF WILKIN AND | • | | = | \$110.48 | 20 27 20 21 0010 |
| St Paul MN 55117-4865 | HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 2 | *** Owner and Taxpay | er *** | | ψ110.40 | |
| *1068 ARUNDEL ST *Ward: 5 | | | 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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Lindsey Talbot | BEIFELDS SUBDIVISION OF LOTS 12, | Delinquent Trash Bill | | 110.48 | \$110.48 | 25-29-23-42-0091 |
| 271 Burgess St | 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 20 BLK 2 | | | = | \$110.48 | |
| St Paul MN 55117-5303 | | *** Owner and Taxpay | er *** | | | |
| *271 BURGESS ST *Ward: 1 | | | 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 | |
| | ATWATER STREET ADDITION TO THE | — — — — — — Delinquent Trash Bill | | | | |
| Mirza Sayedul Hasan | CITY OF ST. PAUL RAMSEY COUNTY, | • | | = | \$117.80 | 23 27 20 12 0203 |
| 3439 Ridgestone Way | MINN. LOT 3 BLK 1 | *** Owner and Taxpay | er *** | | Ψ117.00 | |
| St Paul MN 55129-5009 | | | | _ | | |
| *288 BURGESS ST | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$117.80 | |
| | | | r ayon Amount. | | \$117 . 00 | |
| Christopher A Lamb | ATWATER STREET ADDITION TO THE | Delinquent Trash Bill | | 110.48 | \$110.48 | 25-29-23-42-0127 |
| Anika D Sangster Lamb | CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 2 BLK 1 | | | _ | \$110.48 | |
| 292 Burgess St St Paul MN 55117-5304 | | *** Owner and Taxpay | er *** | | | |
| *292 BURGESS ST | | | 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 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|-------------------------|--------------|-------------|----------------------------|
| | | | | 117.80 | | . — — — — — — — |
| James E Davis | ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | = 117.80 | \$117.80 | 25-29-23-42-0131 |
| 306 Burgess St St Paul MN 55117-5304 | | *** Owner and Taxpay | · *** | | \$117.80 | |
| *306 BURGESS ST | | Owner and Taxpay | er | | | |
| *Ward: 1 | | | Total Assessment: | - | \$117.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 9 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Dicities I Shoulds | ALABAMA ADDITION NO. 2, ST. | — — — — — — — — — — — — — — — — — — — | | | | 25 20 22 42 0122 |
| Philip J Skarda 510 Michigan St | PAUL, MINN. LOT 4 BLK 1 | Denniquent Trash Bili | 1.00 | 9.93 | | 25-29-23-42-0132 |
| St Paul MN 55102-0645 | | *** Owner and Taxpay | or *** | | \$9.93 | |
| *310 BURGESS ST | | Owner and Taxpay | CI ··· | | | |
| *Ward: 1 | | Total Assessment: \$9.93 | | | | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.93 | |
| | FRONT ST. ADDITION TO THE CITY OF | | | | | |
| Emma J Grandy | ST. PAUL, RAMSEY CO., MINN. LOT 8 | Demiquent Trash Bin | 1.00 | = | | 25-29-25-42-0110 |
| 333 Burgess St | BLK 2 | *** Owner and Taxpay | ar *** | | \$117.80 | |
| St Paul MN 55117-5208 | | Owner and raxpay | CI | | | |
| *333 BURGESS ST | | | 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 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|------------------------------------|---|-------------------------------------|---------------------------------|-----------------|-------------------|--------------------|
| Ann L Wiberg | ALABAMA ADDITION NO. 2, ST. | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 25-29-23-42-0154 |
| Po Box 17383 | PAUL, MINN. LOTS 4 & LOT 5 BLK 2 | | | = | \$69.95 | |
| St Paul MN 55117-0383 | | *** Owner and Taxpay | er *** | | | |
| *338 BURGESS ST | | | | | | |
| *Ward: 1 | | | 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 | |
| | WILKIN & HEYWARDS OUT LOTS TO | | | 4.80 | | |
| Guillermina Lopez | ST. PAUL W 1/2 OF N 100 FT OF LOT 23 | | | _ | \$4.80 | |
| 354 Burgess St | 23 | *** Owner and Taxpay | er *** | | \$ 1100 | |
| St Paul MN 55117-5209 | | • • | | | | |
| *354 BURGESS ST | | | Total Assessment: | _ | \$4.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| | DENSLOW'S ADDITION TO THE CITY | — — — — — — — Delinquent Trash Bill | | | | |
| 527 Burgess St | OF ST. PAUL LOTS 19 & LOT 20 BLK | Ī | | _ | \$80.90 | 23-27-23-32-0030 |
| St Paul MN 55117-4703 | 4 | *** Owner and Taxpay | er *** | | \$60.70 | |
| *527 BURGESS ST *Ward: 1 | | | T . 1 A | | #00.00 | |
| *Ward: 1 *Pending as of: 7/16/2019 | | | Total Assessment: This Payment: | | \$80.90 \$0.00 | |
| 1 chaing as 01. //10/2019 | | | Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|---------------------------------------|-------------------------|--------------------|---------------------|------------------|
| Keng Thao | FOUNDRY ADDITION TO ST. PAUL W | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 25-29-23-32-0090 |
| Zuakie Thao | 1/2 OF KENT ST VAC ADJ AND LOT 1 BLK 7 | | | - | \$4.80 | |
| 560 Burgess St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55103-1501 | | | | _ | | |
| *560 BURGESS ST | | | Total Assessment: | | \$4.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| | FOUNDRY ADDITION TO ST. PAUL | — — — — — — — — — — — — — — — — — — — | | 4.80 | | |
| Rhonda S Novak | LOTS 7 AND LOT 8 BLK 7 | | | = | \$4.80 | 20 29 20 02 0090 |
| 586 Burgess St | | *** Owner and Taxpay | /er *** | ψ 1 .00 | | |
| St Paul MN 55103-1501 | | 1 7 | | | | |
| *586 BURGESS ST | | | Total Assessment: | _ | \$4.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| | AURORA ADDITION TO ST. PAUL, | | | | | |
| 1788 Bush Ave | MINN. LOT 13 BLK 6 | 1 | | = | \$4.61 | 20 27 22 00 0133 |
| St Paul MN 55119-3422 | | *** Owner and Taxpay | /er *** | | \$ 4 .01 | |
| *1788 BUSH AVE | | Sisi ana lanpay | · | | | |
| *Ward: 7 | | | Total Assessment: | = | \$4.61 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.61 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Kim Sorn Theng | AURORA ADDITION TO ST. PAUL, | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-33-0154 |
| 2534 Montana Ave E | MINN. LOT 12 BLK 6 | | | _ | \$110.48 | |
| Maplewood MN 55119-3151 | | *** Owner and Taxpay | er *** | | | |
| *1790 BUSH AVE | | | | _ | | |
| *Ward: 7 | | | 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 | |
| Brian S Oehlke | AURORA ADDITION TO ST. PAUL, | Delinquent Trash Bill | | 42.33 | | 26-29-22-33-0056 |
| 1872 Bush Ave | MINN. LOTS 7 AND LOT 8 BLK 5 | | | = | \$42.33 | |
| St Paul MN 55119-3474 | | *** Owner and Taxpay | er *** | | 4.2.22 | |
| *1872 BUSH AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$42.33 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$42.33 | |
| St Paul Public Housing Agency | AURORA ADDITION TO ST. PAUL, MINN. W 15 FT OF LOT 27 AND ALL | Delinquent Trash Bill | | 5.12 | \$5.12 | 26-29-22-33-0052 |
| Attn: Comptroller | OF LOT 26 BLK 4 | | | | \$5.12 | |
| 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | | *** Owner and Taxpay | er *** | | | |
| *1883 BUSH AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C3 Assmt: 190131 Manager: LM

| 7.50.54 7/20/2017 | r ubite improvement Assessment r | Ratification Date: | Resolution #: | 1881111: 190131 N | Tanager. Livi | r age i |
|---|----------------------------------|-------------------------|---------------------------------------|-------------------|--------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Heather Kuebelbeck Constans | BEAVER LAKE HEIGHTS LOT 8 BLK | Delinquent Trash Bill | | 124.94 | \$124.94 | 26-29-22-34-0084 |
| 1993 Bush Ave | 25 | | | _ | \$124.94 | |
| St Paul MN 55119-3909 | | *** Owner and Taxpay | /er *** | | | |
| *1993 BUSH AVE | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$124.94 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$124.94 | |
| | BEAVER LAKE HEIGHTS LOT 9 BLK | Delinquent Trash Bill | | | | |
| 1999 Bush Ave | 25 | • | | _ | \$110.48 | 20 23 22 01 0000 |
| St Paul MN 55119-3909 | | *** Owner and Taxpay | /er *** | | \$110.40 | |
| *1999 BUSH AVE | | 1 2 | | | | |
| *Ward: 7 | | | 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 | |
| Timeday Own Olympada | BEAVER LAKE HEIGHTS LOT 12 BLK | | | | | |
| Timothy Owen Olmstead Amy Lorraine Olmstead | 25 | Demiquent Hash Bill | 1.00 | = | | 26-29-22-34-0088 |
| 2015 Bush Ave | | *** 0 1 T | *** | | \$110.48 | |
| St Paul MN 55119-3909 | | *** Owner and Taxpay | er *** | | | |
| *2015 BUSH AVE | | | T-4-1 A | | ¢110.40 | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 \$0.00 | |
| *Pending as of: 7/16/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| 1 Chang as 01. //10/2019 | | | Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Current rear interest: | | \$0.00 | |

Payoff Amount:

\$110.48

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------------|---------------------------------------|---------------------------------|-----------------|--------------------|--------------------|
| Patricia Banks-Lynch | BEAVER LAKE HEIGHTS LOT 13 BLK | Delinquent Trash Bill | | 4.56 | \$4.56 | 26-29-22-43-0131 |
| 2041 Bush Ave | 26 | | | _ | \$4.56 | |
| St Paul MN 55119-3911 *2041 BUSH AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$4.56 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.56 | |
| St Paul Public Housing Agency | WATTS PARK, ST. PAUL, MINN. LOT 9 | | | 5.12 | | |
| Attn: Comptroller | BLK 4 | - | | = | \$5.12 | 20 27 22 10 0100 |
| 555 Wabasha St N Ste 400 | | *** Owner and Taxpay | er *** | | Ģ0.12 | |
| St Paul MN 55102-1602 *2044 BUSH AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| My Khou Xiong | WATTS PARK, ST. PAUL, MINN, EX E | — — — — — — — — — — — — — — — — — — — | | | | 26-29-22-43-0061 |
| 2086 Bush Ave | 20 FT LOT 13 AND EX W 10 FT LOT 14 | Definquent Trash Biri | 1.00 | = | | 20-29-22-43-0001 |
| St Paul MN 55119-3941 | BLK 3 | *** Owner and Taxpay | er *** | | \$117.80 | |
| *2086 BUSH AVE | | | T 1 A | = | #117.00 | |
| *Ward: 7 *Pending as of: 7/16/2019 | | | Total Assessment: This Payment: | | \$117.80 \$0.00 | |
| rending as 01: //10/2019 | | | Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C3 Assmt: 190131 Manager: LM

| | • | Ratification Date: | Resolution #: | | | |
|---------------------------|-------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Mark A Dorshak | WATTS PARK, ST. PAUL, MINN. E 20 FT | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-43-0056 |
| 2116 Bush Ave | OF LOT 8 AND EX E 10 FT LOT 7 BLK | | | _ | \$110.48 | |
| St Paul MN 55119-3941 | | *** Owner and Taxpay | er *** | | | |
| *2116 BUSH AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| | WATTS PARK, ST. PAUL, MINN. LOT 1 | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-43-0051 |
| 2144 Bush Ave | BLK 3 | | | _ | \$110.48 | |
| St Paul MN 55119-3941 | | *** Owner and Taxpay | er *** | | | |
| *2144 BUSH AVE | | | | _ | | |
| *Ward: 7 | | | 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 | |

| Jamie Skeen Joseph Skeen | HAZEL PARK DIVISION 2 LOT 18 BLK | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 26-29-22-23-0135 |
|---------------------------|----------------------------------|-----------------------|-------------------------|-------|---------|------------------|
| 1789 Case Ave E | | *** Owner and Taxpaye | er *** | | , | |
| St Paul MN 55119-4829 | | • • | | | | |
| *1789 CASE AVE | | | Total Assessment: | - | \$80.90 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Ruben L Anderson | HAZEL PARK DIVISION 2 LOTS 19 | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-23-0136 |
| 1793 Case Ave | AND LOT 20 BLK 3 | | | | \$110.48 | |
| St Paul MN 55119-4829 | | *** Owner and Taxpay | er *** | | | |
| *1793 CASE AVE | | | | | | |
| *Ward: 6 | | | 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 | |
| | HAZEL PARK DIVISION 2 W 1/2 OF | — — — — — — Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-23-0139 |
| 1811 Case Ave | LOT 25 AND ALL OF LOT 24 BLK 3 | | | _ | \$110.48 | |
| St Paul MN 55119-4829 | | *** Owner and Taxpay | er *** | | | |
| *1811 CASE AVE | | | - | | | |
| *Ward: 6 | | | 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 | |
| | HAZEL PARK DIVISION 2 LOT 21 BLK | | | 4.80 | | |
| C/O Invitation Homes Tax Dept | 4 | | | = | \$4.80 | |
| 1717 Main St Ste 2000 Dallas TX 75201-4657 | | *** Owner and Taxpay | er *** | | | |
| *1859 CASE AVE | | | Total Assessment: | | \$4.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Pavel Zakharov | BEAVER LAKE HEIGHTS PART OF LOT | Delinquent Trash Bill | 1.00 | 127.32 | \$127.32 | 26-29-22-31-0072 |
| 985 Century Ave N | 1 ELY OF FOL DESC LINE; BEG ON NL SD LOT 1 7.12 FT E OF NW COR TH SE | | | - | \$127.32 | |
| St Paul MN 55119-3825 | TO POINT ON SL 23 FT E OF SW COR & | *** Owner and Taxpay | er *** | | | |
| *1936 CASE AVE | ALL OF LOT 2 BLK 10 | | | | | |
| *Ward: 6 | | | Total Assessment: | | \$127.32 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$127.32 | |
| Nancy Schrenkler Carothers | BEAVER LAKE HEIGHTS LOT 5 BLK | Delinquent Trash Bill | | 5.12 | \$5.12 | 26-29-22-31-0048 |
| 1940 Case Ave | 9 | | | _ | \$5.12 | |
| St Paul MN 55119-3337 | | *** Owner and Taxpay | er *** | | | |
| *1940 CASE AVE | | | | | | |
| *Ward: 6 | | | 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 | |
| Barbara D Williams | DEN E. LANE'S NOKOMIS PARK LOT | | | | | 26-29-22-42-0038 |
| C/O Williams-Anderson | 5 BLK 1 | | | _ | \$110.48 | -v -> 1- vvc |
| 7681 209th St N | | *** Owner and Taxpay | er *** | | Ψ110.10 | |
| Forest Lake MN 55025-9738 | | 1 7 | | | | |
| *2030 CASE AVE | | | Total Assessment: | - | \$110.48 | |
| *Ward: 6 | | | 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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Timothy M Bell | DEN E. LANE'S NOKOMIS PARK EX W | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 26-29-22-42-0023 |
| 2066 Case Ave | 16 FT LOT 4 AND W 24 FT OF LOT 3 BLK 2 | | | | \$4.80 | |
| St Paul MN 55119-3377 | | *** Owner and Taxpay | er *** | | | |
| *2066 CASE AVE | | | | | | |
| *Ward: 6 | | | 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 | |
| | | — — — — — — Delinquent Trash Bill | | | | 25-29-23-32-0148 |
| 522 Como Ave | | | | _ | \$110.48 | |
| St Paul MN 55103-1506 | | *** Owner and Taxpay | er *** | | \$110.40 | |
| *522 COMO AVE | | 1 2 | | | | |
| *Ward: 1 | | | 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 | |
| | DENSLOW'S ADDITION TO THE CITY | | | | | 25-29-23-32-0034 |
| Joleen M Byrnes | OF ST. PAUL EX SWLY 10 FT FOR AVE | 1 | | _ | \$110.48 | 23 27 20 02 0001 |
| 549 Como Ave | LOT 15 BLK 4 | *** Owner and Taxpay | er *** | | \$110.46 | |
| St Paul MN 55103-1546 | | o wher and rampay | •• | | | |
| *549 COMO AVE | | | 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 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C3 Assmt: 190131 Manager: LM Resolution #:

| | | Ratification Date. | Resolution #. | | | |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Yesenia Mejia | DENSLOW'S ADDITION TO THE CITY | Delinquent Trash Bill | 1.00 | 2.46 | \$2.46 | 25-29-23-32-0018 |
| 577 Como Ave | OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 14 BLK 2 | | | _ | \$2.46 | |
| St Paul MN 55103-1507 | LOT TYBER 2 | *** Owner and Taxpay | ver *** | | | |
| *577 COMO AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$2.46 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$2.46 | |
| | | | | | | |
| Willson J Borchert | DENSLOW'S ADDITION TO THE CITY | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 | 25-29-23-32-0016 |
| 587 Como Ave | OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 12 BLK 2 | | | _ | \$228.31 | |
| St Paul MN 55103-1507 | 201 12 2211 2 | *** Owner and Taxpay | ver *** | | | |
| *587 COMO AVE | | | | | | |
| *Ward: 1 | | | 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 | |
| | | | | | | |
| Benjamin F Miller | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX NELY 10 FT FOR AVE | Delinquent Trash Bill | 1.00 | 6.36 | \$6.36 | 25-29-23-32-0054 |
| 594 Como Ave | LOT 7 BLK 3 | | | | \$6.36 | |
| St Paul MN 55103-1508 | | *** Owner and Taxpay | /er *** | | | |
| *594 COMO AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$6.36 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$6.36 | |

Ratification Date:

| D | | T . |
|--------|--------|---------|
| Ratiti | cation | I late. |
| | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Travis A Vaudin | HOLCOMBE'S SUBDIVISION OF LOTS | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 25-29-23-24-0041 |
| 1022 Cumberland St | 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, | | | _ | \$110.48 | |
| St Paul MN 55117-5170 | MINN. LOTS 21 AND LOT 22 BLK 4 | *** Owner and Taxpay | er *** | | | |
| *1022 CUMBERLAND ST | | | | _ | | |
| *Ward: 5 | | | 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 | |
| | DENSLOW'S ADDITION TO THE CITY | | | 4.80 | | <u> </u> |
| 6716 Zealand Ave N | OF ST. PAUL LOT 26 BLK 3 | | | = | \$4.80 | |
| Brooklyn Center MN 55428-1934 | | *** Owner and Taxpay | er *** | | 4 | |
| *922 DENSLOW ST | | | | | | |
| *Ward: 1 | | | 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 | |
| | NORTON'S LINCOLN PARK LOT 1 | | | 80.90 | | 26-29-22-11-0033 |
| 1165 Edgewater Blvd | BLK 10 | | | = | \$80.90 | |
| St Paul MN 55119-3366 | | *** Owner and Taxpay | er *** | | | |
| *1165 EDGEWATER BLVD | | | | | | |
| *Ward: 6 | | | 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:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------------|---|-----------------------------------|-------------------------|-----------------|--------------------------|--------------------|
| Brenda Powers Jaap | MATZ SUBDIVISION OF LOT 11, | Delinquent Trash Bill | | 22.69 | \$22.69 | 25-29-23-42-0021 |
| 936 Farrington St | WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 9 BLK 1 | | | _ | \$22.69 | |
| St Paul MN 55117-5212 | | *** Owner and Taxpay | /er *** | | | |
| *936 FARRINGTON ST | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$22.69 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$22.69 | |
| | | | Payoff Amount: | | \$22.09 | |
| Mailee Kostka | MATZ SUBDIVISION OF LOT 11, | Delinquent Trash Bill | | 110.48 | <u>\$110.48</u> | |
| 946 Farrington St | WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 5 BLK 1 | | | | \$110.48 | |
| St Paul MN 55117-5212 | is similar being specific | *** Owner and Taxpay | ver *** | | | |
| *946 FARRINGTON ST | | | - | | | |
| *Ward: 1 | | | 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 | |
| | LEWIS SECOND ADDITION TO ST | — — — — — — Delinquent Trash Bill | | | | |
| 2534 Montana Ave E | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, | 1 | | _ | \$110.48 | 23-27-23-41-0044 |
| St Paul MN 55119-3151 *212 FRONT AVE | & 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10 | *** Owner and Taxpay | /er *** | | \$110.48 | |
| *Ward: 1 | | | Total Assessment: | = | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| <i>6</i> | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

9:30:54

9/20/2019

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--|-----------------------|-------------------------|-----------------|-------------|------------------|
| Josephine K Seiler | BEIFELDS SUBDIVISION OF LOTS 12, | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 25-29-23-42-0010 |
| C/O Deborah Kaufenberg | 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1 | | | _ | \$110.48 | |
| 2348 Highwood Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-5802 | | | | | | |
| *294 FRONT AVE | | | 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 | |
| Del Co Limited Partnership | MATZ SUBDIVISION OF LOT 11, | Delinquent Trash Bill | | 5.12 | | 25-29-23-42-0224 |
| Po Box 17122 | WILKIN AND HEYWARD'S OUTLOTS | | | _ | \$5.12 | |
| St Paul MN 55117-0122 | TO ST. PAUL LOTS 1 & 2 BLK 1 | *** Owner and Taxpay | er *** | | Ψ2.12 | |
| *318 FRONT AVE | | | | | | |
| *Ward: 1 | | | 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 | |
| Kenisha Graddy-Bumpus | FRONT ST. ADDITION TO THE CITY OF | | | | | 25-29-23-42-0039 |
| 336 Front Ave | ST. PAUL, RAMSEY CO., MINN. LOT 3 | Beiniquent Trash Bir | 1.00 | = | | 23-29-23-42-0039 |
| St Paul MN 55117-5213 | BLK 1 | *** Owner and Taxpay | or *** | | \$117.80 | |
| *336 FRONT AVE | | Owner and Taxpay | CI ··· | | | |
| *Ward: 1 | | | Total Assessment: | = | \$117.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 1 5110119 40 01. 1/10/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

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| | , | Ratification Date: | Resolution #: | | | |
|---|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Thong Thao | WEIDES REARRANGEMENT OF LOTS | Delinquent Trash Bill | | 3.52 | \$3.52 | 25-29-23-24-0176 |
| 782 Idaho Ave E | 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 33 | | | _ | \$3.52 | |
| St Paul MN 55106-1044 *425 FRONT AVE | AND E 10 FT OF LOT 31 AND ALL OF LOT 32 BLK 2 | *** Owner and Taxpay | er *** | | | |
| *Ward: 5 | | | 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 | |
| | COMO PROSPECT ADDITION LOTS 29 | Delinquent Trash Bill | | | | 25-29-23-23-0097 |
| 2061 Radatz Ave | AND LOT 30 BLK 14 | 1 | | _ | \$174.74 | 23-27-23-23-0077 |
| St Paul MN 55109-1439 | | *** Owner and Taxpay | er *** | | \$1/4./4 | |
| *561 FRONT AVE | | o mier and rampay | •• | | | |
| *Ward: 5 | | | Total Assessment: | | \$174.74 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$174.74 | |
| | COMO PROSPECT ADDITION E 5 FT | Delinquent Trash Bill | | | | 25-29-23-23-0092 |
| 2350 Hoxie Ave | OF LOT 38 AND ALL OF LOT 37 BLK | Demiquent Trush Bin | 1100 | = | \$110.48 | 23-29-23-23-0092 |
| White Bear Lake MN 55110-2340 | 14 | *** Owner and Taxpay | er *** | | \$110.46 | |
| *581 FRONT AVE | | Owner and raxpay | Ci | | | |
| *Ward: 5 | | | Total Assessment: | <u> </u> | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 3 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|---|---------------------------------|-------------------------|-----------------|-------------|--------------------|--|
| Donjuan D Do | COMO PROSPECT ADDITION W 20 FT | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 | 25-29-23-23-0091 | |
| Huong Phan | OF LOT 38 AND ALL OF LOT 39 BLK 14 | | | | \$228.31 | | |
| 876 Cook Ave E | | *** Owner and Taxpay | ver *** | | | | |
| St Paul MN 55106-3216 * 585 FRONT AVE | | | Total Assessment: | _ | \$228.31 | | |
| *Ward: 5 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | | |
| 1011aning up 611 7/10/2019 | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$228.31 | | |
| | COMO PROSPECT ADDITION LOT 40 | | | | | | |
| Po Box 17122 | BLK 14 | | | _ | \$112.68 | | |
| St Paul MN 55117 | | *** Owner and Taxpay | er *** | | Ψ112.00 | | |
| *589 FRONT AVE | | | | | | | |
| *Ward: 5 | | | Total Assessment: | | \$112.68 | | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$112.68 | | |
| | HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S | Delinquent Trash Bill | | 3.52 | \$3.52 | 25-29-23-42-0201 | |
| 835 Hardenbergh Place St Paul MN 55117-5437 | 1/3 OF LOTS 4 5 AND LOT 6 BLK 2 | 1/3 OF LOTS 4.5 AND LOT 6 BLK 2 | | | | \$3.52 | |
| *843 GALTIER ST | | *** Owner and Taxpay | er *** | | | | |
| *Ward: 1 | | | 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 | | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C3 Assmt: 190131 Manager: LM

| Datifi | cation | Data |
|--------|--------|-------|
| Naun | cauon | Date: |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Na Thao | HOMESTEAD ADDITION TO THE CITY | Delinquent Trash Bill | 1.00 | 220.99 | \$220.99 | 25-29-23-42-0149 |
| 879 Galtier St | OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF N 2/3 OF LOTS 4 5 AND LOT 6 | | | _ | \$220.99 | |
| St Paul MN 55117-5334 | BLK 1 | *** Owner and Taxpay | er *** | | | |
| *879 GALTIER ST | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$220.99 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$220.99 | |
| | | | | | 4-201 /2 | |
| | LEWIS SECOND ADDITION TO ST | Delinquent Trash Bill | | 5.12 | <u>\$5.12</u> | 25-29-23-41-0228 |
| 880 Galtier St | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 30 BLK 13 | | | _ | \$5.12 | |
| St Paul MN 55117-5333 | & 13 EO1 30 BEK 13 | *** Owner and Taxpay | er *** | | | |
| *880 GALTIER ST | | | | _ | | |
| *Ward: 1 | | | 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 | |
| | LEWIS SECOND ADDITION TO ST | | | 117.80 | | |
| 10365 Meade Ln | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, | | | = | \$117.80 | |
| Eden Prairie MN 55347-4853 *942 GALTIER ST | & 15 LOT 23 BLK 15 | *** Owner and Taxpay | er *** | | \$117100 | |
| *Ward: 1 | | | 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 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Richard A Reisdorph | NORTON'S LINCOLN PARK LOT 17 BLK 10 | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-12-0011 |
| 2755 Division St N | BLK 10 | | | _ | \$110.48 | |
| St Paul MN 55109-1676 | | *** Owner and Taxpay | er *** | | | |
| *2111 GERANIUM AVE E | | | | | | |
| *Ward: 6 | | | 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 | |
| | NORTON'S LINCOLN PARK LOT 27 | - — — — — — Delinquent Trash Bill | | 4.65 | | 26-29-22-11-0045 |
| 2153 Geranium Ave E | BLK 10 | | | = | \$4.65 | |
| St Paul MN 55119-3345 | | *** Owner and Taxpay | er *** | | ψ1.03 | |
| *2153 GERANIUM AVE E | | 1. | | | | |
| *Ward: 6 | | | Total Assessment: | | \$4.65 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.65 | |
| | NORTON'S LINCOLN PARK LOT 29 | | | 184.01 | | |
| 2161 Geranium Ave E | BLK 10 | • | | = | \$184.01 | 20 27 22 11 0017 |
| St Paul MN 55119-3345 | | *** Owner and Taxpay | er *** | | \$104.01 | |
| *2161 GERANIUM AVE E | | o wher and rampa) | • | | | |
| *Ward: 6 | | | Total Assessment: | | \$184.01 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$184.01 | |

Resolution #:

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|--|-----------------|--------------------|--------------------|
| Ryan J Lucchesi | WEIDES REARRANGEMENT OF LOTS | Delinquent Trash Bill | | 110.48 | \$110.48 | 25-29-23-24-0162 |
| 390 Hatch Ave | 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3 | | | = | \$110.48 | |
| St Paul MN 55117-5111 | AND ALL OF LOTS 4 AND LOT 5 BLK | *** Owner and Taxpay | ver *** | | | |
| *390 HATCH AVE *Ward: 5 | 2 | | T . 1 A | | ¢110.40 | |
| | | | Total Assessment: | | \$110.48 \$0.00 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | WEIDES REARRANGEMENT OF LOTS | | | | | |
| 465 Division Ave | 76, 77, 78, 79 & 80, WILKIN AND | 1 | | | \$110.48 | 23-27-23-24-0110 |
| Roberts WI 54023-5901 | HAYWARDS LOTS W 20 FT OF LOT 40 AND ALL OF LOT 39 BLK 1 | *** Owner and Taxpay | er *** | | \$110.48 | |
| *405 HATCH AVE | Take Table of Let 37 belt 1 | - ·· | | | | |
| *Ward: 5 | | | 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 | |
| | | | | | | |
| Chris Ries | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 25-29-23-24-0166 |
| 408 Hatch Ave | 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 11 80/100 FT OF | | | _ | \$80.90 | |
| St Paul MN 55117-0625 * 408 HATCH AVE | LOT 11 AND E 19 20/100 FT OF LOT 12 BLK 2 | *** Owner and Taxpay | er *** | _ | | |
| *Ward: 5 | | | 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 | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|-----------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Gerald A Krisik Jr | WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 25-29-23-24-0113 |
| 433 Hatch Ave | HAYWARDS LOTS EX W 15 FT; LOT 27 | | | | \$80.90 | |
| St Paul MN 55117-5112 | & ALL OF LOTS 28, 29 & LOT 30 BLK | *** Owner and Taxpay | er *** | | | |
| *433 HATCH AVE | 1 | | | | | |
| *Ward: 5 | | | 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 | |
| Antonio Villegas-Eckert | WEIDES REARRANGEMENT OF LOTS | Delinquent Trash Bill | | 117.80 | \$117.80 | 25-29-23-24-0173 |
| 438 Hatch Ave | 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX E 13 51/100 FT | | | = | \$117.80 | |
| St Paul MN 55117-5111 | LOT 24 AND ALL OF LOT 25 BLK 2 | *** Owner and Taxpay | er *** | | | |
| *438 HATCH AVE | | | | _ | | |
| *Ward: 5 | | | 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 | |
| Josefina M Mendez Rodriguez | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 41 BLK 1 | Delinquent Trash Bill | | 117.80 | \$117.80 | 25-29-23-24-0157 |
| 453 Hatch Ave | TO ST. PAUL LOT 41 BLK 1 | | | | \$117.80 | |
| St Paul MN 55117-4713 | | *** Owner and Taxpay | er *** | | | |
| *453 HATCH AVE | | | | = | | |
| *Ward: 5 | | | 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 | |

*Pending as of: 7/16/2019

| 9:30:54 9/20/2019 | Public Improvement Assessment I | Roll by Address (Fee to Ass Ratification Date: | mt) Project: CG1903C3 A Resolution #: | .ssmt: 190131 N | Manager: LM | Pa |
|--|--|---|---------------------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Patrick T Ernst | NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 40 BLK 1 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 25-29-23-24-0156 |
| 457 Hatch Ave St Paul MN 55117-4713 *457 HATCH AVE | TO ST. TAUDEOT AV BERT | *** Owner and Taxpay | er *** | _ | \$110.48 | |
| *Ward: 5 | | | 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 | |
| Scott B Yarborough | NEURU AND WALLRAFFS ADDITION | Delinquent Trash Bill | | | | 25-29-23-24-0155 |
| 459 Hatch Ave St Paul MN 55117-4713 | TO ST. PAUL E 1/2 OF LOT 38 AND ALL OF LOT 39 BLK 1 | *** Owner and Taxpay | 'er *** | = | \$80.90 | |
| *459 HATCH AVE | | | | <u>-</u> | | |
| *Ward: 5 | | | 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 | |
| Timothy J Applen | NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 1/2 OF LOT 38 AND | Delinquent Trash Bill | | 110.48 | \$110.48 | 25-29-23-24-0154 |
| Charvay Monique Williams | ALL OF LOT 37 BLK 1 | | | _ | \$110.48 | |
| 465 Hatch Ave St Paul MN 55117-4713 | | *** Owner and Taxpay | er *** | _ | | |
| *465 HATCH AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$110.48

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Yong Khang | NEURU AND WALLRAFFS ADDITION | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 25-29-23-24-0150 |
| 475 Hatch Ave | TO ST. PAUL LOT 33 BLK 1 | | | _ | \$110.48 | |
| St Paul MN 55117-4713 | | *** Owner and Taxpay | er *** | | | |
| *475 HATCH AVE *Ward: 5 | | | 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 | |
| John James Weismann | NEURU AND WALLRAFFS ADDITION | Delinquent Trash Bill | | | | |
| 12826 Ozark Tr N | TO ST. PAUL W 1/2 OF LOT 3O AND | 1 | | _ | \$110.48 | 25 27 26 21 0117 |
| Stillwater MN 55082-9549 | ALL OF LOT 29 BLK 1 | *** Owner and Taxpay | er *** | | \$110.40 | |
| *483 HATCH AVE | | 1 3 | | | | |
| *Ward: 5 | | | 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 | |
| | NEURU AND WALLRAFFS ADDITION | Delinquent Trash Bill | | | | |
| 2599 Cleveland Ave | TO ST. PAUL LOT 28 BLK 1 | ī | | _ | \$110.48 | 25-27-25-24-0140 |
| St Paul MN 55113-2756 | | *** Owner and Taxpay | er *** | | \$110.40 | |
| *489 HATCH AVE | | 1 3 | | | | |
| *Ward: 5 | | | 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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Miguel Rios Martinez | BEAVER LAKE HEIGHTS SUBJ TO | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 26-29-22-31-0082 |
| Silvia Rios | AVE; VAC SIMS AVE ACCRUING & FOL; SLY 55 FT OF LOT 6 BLK 10 | | | | \$110.48 | |
| 940 Hazel St N | , | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55119-6274 | | | | | | |
| *940 HAZEL ST N | | | Total Assessment: | | \$110.48 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Christopher D Livingston | ESSEX PARK LOT 15 BLK 2 | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-41-0048 |
| Stacy M Livingston | | | | _ | \$110.48 | |
| 348 Howard St N | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-3515 | | | | | | |
| *848 HOWARD ST N | | | 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 | |
| Kyle M Pelto | ESSEX PARK LOT 18 BLK 2 | | | | | |
| Kristine M Pelto | | | | _ | \$110.48 | |
| 360 Howard St N St Paul MN 55119 | | *** Owner and Taxpay | /er *** | | | |
| *860 HOWARD ST N | | | 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 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C3 Assmt: 190131 Manager: LM

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Sonia C Moralez | BEAVER LAKE HEIGHTS LOT 7 BLK | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-34-0008 |
| 826 Iroquois Ave | 19 | | | _ | \$110.48 | |
| St Paul MN 55119-3720 | | *** Owner and Taxpay | er *** | | | |
| *826 IROQUOIS AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| Jose M Trevino | BEAVER LAKE HEIGHTS NLY 1/2 OF | Delinquent Trash Bill | | 110.48 | | 26-29-22-31-0131 |
| 865 Iroquois Ave | LOTS 13 14 AND LOT 15 BLK 14 | | | _ | \$110.48 | |
| St Paul MN 55119-3705 | | *** Owner and Taxpay | er *** | | | |
| *865 IROQUOIS AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept | BEAVER LAKE HEIGHTS LOT 16 BLK | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 26-29-22-31-0132 |
| 1717 Main St Ste 2000 | | *** 0 1 T | | | \$4.80 | |
| Dallas TX 75201-4657 | | *** Owner and Taxpay | er **** | | | |
| *875 IROQUOIS AVE | | | Total Assessment: | | \$4.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C3 Assmt: 190131 Manager: LM Resolution #:

| | • | Ratification Date: | Resolution #: | | | |
|---------------------------|-----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Reginald Rauschnot | BEAVER LAKE HEIGHTS LOT 7 BLK | Delinquent Trash Bill | | 117.80 | \$117.80 | 26-29-22-31-0139 |
| Carrie Rauschnot | 15 | | | _ | \$117.80 | |
| 902 Iroquois Ave | | *** Owner and Taxpay | rer *** | | | |
| St Paul MN 55119-3735 | | | | _ | | |
| *902 IROQUOIS AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | NORTON'S LINCOLN PARK W 26 FT | Delinquent Trash Bill | | | | 26-29-22-12-0038 |
| Wilfredo Landaverde Ayala | OF LOT 9 AND EX W 21 FT LOT 10 | • | | = | \$6.83 | 20 27 22 12 0000 |
| 2112 Jessamine Ave E | BLK 8 | *** Owner and Taxpay | er *** | | Ψ0.03 | |
| St Paul MN 55119-3348 | | 1. | | | | |
| *2112 JESSAMINE AVE E | | | Total Assessment: | _ | \$6.83 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$6.83 | |
| William Wander | NORTON'S LINCOLN PARK W 50 FT | | | | | |
| Lynn Wander | OF LOT 3 AND EX W 45 FT LOT 4 BLK | Beimquent Trash Bin | 1.00 | = | \$110.48 | 20-29-22-11-0000 |
| 2148 Jessamine Ave E | 8 | *** Owner and Taxpay | or *** | | \$110.48 | |
| St Paul MN 55119-3348 | | Owner and Taxpay | CI | | | |
| *2148 JESSAMINE AVE E | | | Total Assessment: | _ | \$110.48 | |
| *Ward: 6 | | | 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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Pha Her | BEAVER LAKE HEIGHTS LOT 26 BLK | Delinquent Trash Bill | | 5.12 | \$5.12 | 26-29-22-31-0068 |
| Tang Thao | 9 | | | | \$5.12 | |
| 933 Jordan Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-3707 | | | | | | |
| *933 JORDAN AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Luke Stultz | COMO PROSPECT ADDITION LOTS 18 | Delinquent Trash Bill | | 59.50 | \$59.50 | 25-29-23-23-0017 |
| 1049 Kent St | AND LOT 19 BLK 11 | | | = | \$59.50 | |
| St Paul MN 55117-4720 | | *** Owner and Taxpay | er *** | | | |
| *1049 KENT ST | | | | _ | | |
| *Ward: 5 | | | Total Assessment: | | \$59.50 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$59.50 | |
| Gregory T Hanzal | COMO PROSPECT ADDITION LOTS 25 | Delinquent Trash Bill | | 80.90 | \$80.90 | 25-29-23-23-0004 |
| 1069 Kent St | AND LOT 26 BLK 8 | | | | \$80.90 | |
| St Paul MN 55117-4722 | | *** Owner and Taxpay | ver *** | | | |
| *1069 KENT ST | | | | _ | | |
| *Ward: 5 | | | 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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|----------------------------------|-------------------------|--|-----------------|-------------------------|--------------------|
| Ravon A Taylor | HAZEL PARK DIVISION 2 LOT 12 BLK | Delinquent Trash Bill | | 4.80 | \$4.80 | 26-29-22-23-0131 |
| Kinutta C Taylor | 3 | | | | \$4.80 | |
| 1792 La Crosse Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55119-4808 | | | | | | |
| *1792 LACROSSE AVE | | | Total Assessment: | | \$4.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$4.80 | |
| | | | | | | |
| St Paul Public Housing Agency | HAZEL PARK DIVISION 2 E 10 FT OF | Delinquent Trash Bill | | 5.12 | \$5.12 | 26-29-22-23-0073 |
| Attn: Comptroller | LOT 13 & ALL OF LOT 12 BLK 4 | | | _ | \$5.12 | |
| 555 Wabasha St N Ste 400 | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55102-1602 | | | - | | | |
| *1852 LACROSSE AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Earlene V Sampson | HAZEL PARK DIVISION 2 LOT 21 BLK | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-23-0054 |
| Michelle J Sampson | 1 | | | - | \$110.48 | |
| 1861 La Crosse Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55119-4809 | | | | | | |
| *1861 LACROSSE AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 6 | | | 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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Adam Zirzow | HAZEL PARK DIVISION 2 LOT 24 BLK | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 26-29-22-23-0057 |
| 1873 La Crosse Ave | I | | | _ | \$80.90 | |
| St Paul MN 55119-4809 | | *** Owner and Taxpay | er *** | | | |
| *1873 LACROSSE AVE | | | | | | |
| *Ward: 6 | | | 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 | |
| | HAZEL PARK DIVISION 2 LOT 5 BLK | | | 117.80 | | <u> </u> |
| Maria L Medina | 4 | | | = | \$117.80 | |
| 1880 La Crosse Ave | | *** Owner and Taxpay | er *** | | \$117.00 | |
| St Paul MN 55119-4810 | | 1 7 | | | | |
| *1880 LACROSSE AVE | | | Total Assessment: | - | \$117.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | HAZEL PARK DIVISION 2 LOT 4 BLK | | | 110.48 | | 26-29-22-23-0066 |
| 1884 Lacrosse Ave | 4 | | | _ | \$110.48 | |
| St Paul MN 55119-4810 | | *** Owner and Taxpay | er *** | | | |
| *1884 LACROSSE AVE | | | | | | |
| *Ward: 6 | | | 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 | |

| | | Ratification Date: | Resolution #: | | g | - ng |
|--|---------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Jerrold A Hitt | HAZEL PARK DIVISION 2 LOT 3 BLK | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-23-0065 |
| 15666 Cicerone Path | 4 | | | _ | \$110.48 | |
| Rosemount MN 55068-1549 | | *** Owner and Taxpay | er *** | | | |
| *1888 LACROSSE AVE | | | | | | |
| *Ward: 6 | | | 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 | |
| Grant M Barthel | NORTON'S LINCOLN PARK LOT 15 | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-13-0119 |
| Michelle M Barthel | BLK 4 | | | _ | \$110.48 | |
| 2032 Lacrosse Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-3350 | | | | - | | |
| *2032 LACROSSE AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Mark L Bartel | NORTON'S LINCOLN PARK W 1/2 OF | Delinquent Trash Bill | | 117.80 | \$117.80 | 26-29-22-13-0108 |
| Lydia M Bartel | LOT 3 AND E 1/2 OF LOT 4 BLK 4 | | | _ | \$117.80 | |
| 2096 Lacrosse Ave St Paul MN 55119-3350 | | *** Owner and Taxpay | er *** | | | |
| *2096 LACROSSE AVE | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 6 | | | 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 | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Amie N Williams | NORTON'S LINCOLN PARK E 5 FT OF LOT 13 AND ALL OF LOT 14 BLK 6 | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-13-0031 |
| 2125 La Crosse Ave | LOT 13 AND ALL OF LOT 14 BLK 6 | | | _ | \$110.48 | |
| St Paul MN 55119-3351 | | *** Owner and Taxpay | /er *** | | | |
| *2125 LACROSSE AVE | | | | | | |
| *Ward: 6 | | | 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 | |
| | NORTON'S LINCOLN PARK E 35 FT OF | — — — — — — Delinquent Trash Bill | | | | 26-29-22-13-0033 |
| M Pamela Robinson | LOT 16 AND W 30 FT OF LOT 17 BLK | • | | = | \$117.80 | 20 27 22 10 0000 |
| 2137 La Crosse Ave | 6 | *** Owner and Taxpay | ver *** | | \$117.00 | |
| St Paul MN 55119-3351 | | 1 2 | | | | |
| *2137 LACROSSE AVE | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Teisha C Long | ESSEX PARK LOT 13 BLK 2 | | | | | |
| 841 Lake St | | 1 | | = | \$80.90 | 20 27 22 11 00 10 |
| St Paul MN 55119-3517 | | *** Owner and Taxpay | /er *** | | φου. 20 | |
| *841 LAKE ST | | | | | | |
| *Ward: 7 | | | 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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Mollie E Newhouse | ESSEX PARK LOT 3 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 26-29-22-41-0036 |
| 889 Lake St | | | | _ | \$110.48 | |
| St Paul MN 55119-3517 | | *** Owner and Taxpay | er *** | | | |
| *889 LAKE ST | | | | _ | | |
| *Ward: 7 | | | 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 | |
| | NEURU AND WALLRAFFS ADDITION | | | | | 25-29-23-24-0128 |
| Thomas J Delisle | TO ST. PAUL W 1/2 OF LOT 6 & ALL OF | 1 | | _ | \$117.80 | 25-27-25-24-0120 |
| Po Box 17122 | LOT 7 BLK 1 | *** Owner and Taxpay | er *** | | \$117.00 | |
| St Paul MN 55117-0122 | | o wher and rampay | • | | | |
| *456 LAWSON AVE W | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Fyr Sfr Borrower Llc | ALABAMA ADDITION NO. 1 ST. PAUL, | — — — — — — Delinquent Trash Bill | | | | 25-29-23-24-0088 |
| Co Havenbrook Homes | MINN. E 1/3 OF LOTS 8 9 AND LOT 10 | | | _ | \$117.80 | 23-27-23-24-0000 |
| 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 | BLK 3 | *** Owner and Taxpay | er *** | | \$117.80 | |
| *475 LAWSON AVE W | | | Total Assessment: | | \$117.80 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Property Description COMO PROSPECT ADDITION LOTS 29 | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|--|--|---|
| COMO PROSPECT ADDITION LOTS 29 | | | | | |
| | Delinquent Trash Bill | | 80.90 | \$80.90 | 25-29-23-23-0022 |
| AND LOT 30 BLK 11 | | | | \$80.90 | |
| | *** Owner and Taxpay | er *** | | | |
| | | | | | |
| | | Total Assessment: | | \$80.90 | |
| | | This Payment: | | \$0.00 | |
| | | Current Year Principal: | | \$0.00 | |
| | | Current Year Interest: | | \$0.00 | |
| | | Payoff Amount: | | \$80.90 | |
| COMO BROSDECT A DIVISION LOTS 11 | Delia ment Treal Dill | | | | |
| | Delinquent Trash Bill | 1.00 | 110.48 | | 25-29-23-23-0056 |
| | **** | also also also | | \$110.48 | |
| | *** Owner and Taxpay | er *** | | | |
| | | Total Assessment: | | \$110.48 | |
| | | This Payment: | | \$0.00 | |
| | | Current Year Principal: | | \$0.00 | |
| | | Current Year Interest: | | \$0.00 | |
| | | Payoff Amount: | | \$110.48 | |
| COMO PROSPECT ADDITION LOTS 12 | | | - — — — | | |
| AND LOT 13 BLK 13 | Demiquent Trash Bir | 1.00 | = | | 25-29-25-25-0001 |
| | *** Over and Taymay | · *** | | \$9.61 | |
| | Owner and raxpay | C1 | | | |
| | | Total Assassment | | \$0.61 | |
| | | | | ** * | |
| | | · · · · · · · · · · · · · · · · · · · | | | |
| | | • | | | |
| | | | | | |
| | COMO PROSPECT ADDITION LOTS 21 AND LOT 22 BLK 13 COMO PROSPECT ADDITION LOTS 12 | COMO PROSPECT ADDITION LOTS 21 AND LOT 22 BLK 13 COMO PROSPECT ADDITION LOTS 21 AND LOT 22 BLK 13 *** Owner and Taxpay COMO PROSPECT ADDITION LOTS 12 AND LOT 13 BLK 13 Delinquent Trash Bill | *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: COMO PROSPECT ADDITION LOTS 21 AND LOT 22 BLK 13 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: COMO PROSPECT ADDITION LOTS 12 Delinquent Trash Bill 1.00 | *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: *** Owner and Taxpayer *** Total Assessment: This Payment: Como Prospect Addition Lots 21 AND Lot 22 BLK 13 **** 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: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: | *** Owner and Taxpayer *** Total Assessment: \$80.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$80.90 COMO PROSPECT ADDITION LOTS 21 AND LOT 22 BLK 13 *** Owner and Taxpayer *** Total Assessment: \$110.48 *** Owner and Taxpayer *** Total Assessment: \$110.48 *** Owner and Taxpayer *** Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 *** Owner and Taxpayer *** *** Owner and Taxpayer *** Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 *** Owner and Taxpayer *** Total Assessment: \$9.61 This Payment: \$9.61 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|----------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Sara Carter | COMO PROSPECT ADDITION LOTS 9 AND LOT 10 BLK 11 | Delinquent Trash Bill | | 110.48 | \$110.48 | 25-29-23-23-0026 |
| 1036 Loeb St | AND LOT TO BLK IT | | | _ | \$110.48 | |
| St Paul MN 55117-4726 | | *** Owner and Taxpay | ver *** | | | |
| *1036 LOEB ST | | | | | | |
| *Ward: 5 | | | 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 | |
| Us Bank Trust Trustee | TILSEN'S THIRD ADDITION LOT 14 | Delinquent Trash Bill | | 117.80 | \$117.80 | 25-29-23-23-0031 |
| C/O Caliber Home Loans Inc | BLK 3 | | | _ | \$117.80 | |
| 3701 Regent Blvd | | *** Owner and Taxpay | /er *** | | | |
| Irving TX 75063-2312 | | | - | | | |
| *1055 LOEB ST | | | Total Assessment: | | \$117.80 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | COMO PROSPECT ADDITION S 1/2 OF | — — — — — — Delinquent Trash Bill | | 80.90 | | 25-29-23-23-0009 |
| Katherine M Masson | LOT 10 AND ALL OF LOT 11 BLK 8 | | | - | \$80.90 | |
| 1072 Loeb St | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55117-4728 | | | | | | |
| *1072 LOEB ST | | | Total Assessment: | | \$80.90 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Thomas Huynh | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 14 BLK 3 | Delinquent Trash Bill | | 117.80 | \$117.80 | 25-29-23-24-0093 |
| 3007 Valento Ln | MINN. LOT 14 BLK 3 | | | _ | \$117.80 | |
| Little Canada MN 55117-1273 | | *** Owner and Taxpay | er *** | | | |
| *1030 MACKUBIN ST *Ward: 5 | | | 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 | |
| Thomas D Roen | That Pt Of The W 32 Ft Of The E 145 Ft Of | — — — — — — Delinquent Trash Bill | | | | |
| Tammy L Roen | The Nw 1/4 Of Nw 1/4 Of Sec 25 Tn 29 Rn | • | | = | \$110.48 | 25 27 28 22 0000 |
| 1089 Mackubin St | 23 Lying Between The Wly Ext Of The S L Of Lot 8 And The N L Of Lot 5 Blk 10 And In Sd Como Prospect Add Lots 5 And | *** Owner and Taxpay | er *** | | \$110.46 | |
| St Paul MN 55117-4740 * 1089 MACKUBIN ST | 6 Blk 10 | | Total Assessment: | | \$110.48 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| 3 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | NORTON'S LINCOLN PARK W 1/2 OF | | | | | |
| Phyllis C Beck | LOT 13 AND ALL OF LOT 14 BLK 2 | Beiniquent Trash Biri | 1.00 | = | | 20-29-22-13-0000 |
| 2024 Magnolia Ave E | | *** Owner and Taxpay | er *** | | \$117.80 | |
| St Paul MN 55119-3354 | | | | | | |
| *2024 MAGNOLIA AVE E | | | Total Assessment: | | \$117.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

*Pending as of: 7/16/2019

| 9:30:54 9/20/2019 | Public Improvement Assessment F | Roll by Address (Fee to As Ratification Date: | mt) Project: CG1903C3 A Resolution #: | ssmt: 190131 N | Manager: LM | Paş |
|--|---------------------------------------|--|---------------------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Tee Thao | NORTON'S LINCOLN PARK LOT 11 BLK 2 | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-13-0066 |
| 2036 Magnolia Ave E St Paul MN 55119-3354 | DLK 2 | *** 0 1 T | ** | | \$110.48 | |
| *2036 MAGNOLIA AVE E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | 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 | |
| | NORTON'S LINCOLN PARK LOT 4 | | | | | 26-29-22-13-0059 |
| Brian D Allen | BLK 2 | • | | = | \$5.11 | 20 27 22 10 0007 |
| 2070 Magnolia Ave E St Paul MN 55119-3354 | | *** Owner and Taxpay | /er *** | | ψ3.11 | |
| *2070 MAGNOLIA AVE E | | | Total Assessment: | _ | \$5.11 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.11 | |
| Kristie R Pritschet | NORTON'S LINCOLN PARK E 38 FT OF | Delinquent Trash Bill | | | | 26-29-22-13-0053 |
| Nicholas Pritschet | LOT 12 AND EX E 25 FT LOT 13 BLK | | | _ | \$117.80 | |
| 2077 Magnolia Ave E St Paul MN 55119-3353 | - | *** Owner and Taxpay | /er *** | | | |
| *2077 MAGNOLIA AVE E | | | Total Assessment: | - | \$117.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| | | | | | | |

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$117.80

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| St Paul Public Housing Agency | NORTON'S LINCOLN PARK W 25 FT | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 26-29-22-13-0014 |
| Attn: Comptroller | OF LOT 9 AND EX W 20 FT LOT 10 BLK 7 | | | _ | \$5.12 | |
| 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | | *** Owner and Taxpay | er *** | | | |
| *2102 MAGNOLIA AVE E | | | Total Assessment: | | \$5.12 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Georgia E Bostrom Trustee | NORTON'S LINCOLN PARK W 16 FT | | | | | |
| Janice L Bostrom Trustee | OF LOT 2O AND EX W 21 FT LOT 19 BLK 8 | • | | = | \$110.48 | 20 27 22 10 0003 |
| 2111 Magnolia Ave E | BLK 8 | *** Owner and Taxpay | er *** | \$110.40 | | |
| St Paul MN 55119-3334 | | 1 7 | | | | |
| *2111 MAGNOLIA AVE E | | | Total Assessment: | | \$110.48 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Charles F Dush Jr | NORTON'S LINCOLN PARK W 40 FT OF LOT 6 AND EX W 30 FT LOT 7 | Delinquent Trash Bill | | 80.90 | | |
| 2118 Magnolia Ave E | BLK 7 | | | _ | \$80.90 | |
| St Paul MN 55119-3355 *2118 MAGNOLIA AVE E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| Tending as of. W10/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|---|---|-----------------|--|--------------------|
| Peter Yang | NORTON'S LINCOLN PARK EX W 40 FT LOT 6 AND ALL OF LOT 5 BLK 7 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 26-29-22-13-0010 |
| May Lee Yang 2124 Magnolia Ave E St Paul MN 55119-3355 | THEOLOGIAND ALL OF STEER 7 | *** Owner and Taxpay | /er *** | | \$110.48 | |
| *2124 MAGNOLIA AVE E *Ward: 6 *Pending as of: 7/16/2019 | | | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | | \$110.48 \$0.00 \$0.00 \$0.00 \$110.48 | |
| Marlene A Campbell 2043 Manitou Ave St Paul MN 55119-3506 | BEAVER LAKE HEIGHTS LOT 12 BLK 5 | Delinquent Trash Bill *** Owner and Taxpay | | 5.12 | \$5.12 \$5.12 | 26-29-22-42-0189 |
| *2043 MANITOU AVE | | owner and ranpay | | | | |
| *Ward: 7 | | | Total Assessment: | | \$5.12 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| St Paul Public Housing Agency Attn: Comptroller | BEAVER LAKE HEIGHTS LOT 13 BLK | — — — — — Delinquent Trash Bill | | 5.12 | \$5.12 \$5.12 | 26-29-22-42-0162 |
| 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | | *** Owner and Taxpay | /er *** | | ψ3.12 | |
| *2056 MANITOU AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C3 Assmt: 190131 Manager: LM

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Shelley M Smith | LEWIS SECOND ADDITION TO ST | Delinquent Trash Bill | | 4.80 | \$4.80 | 25-29-23-41-0197 |
| 844 Marion St | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 N 1/5 OF LOT 16 AND ALL OF | | | \$4.80 | | |
| St Paul MN 55117-5339 | LOT 17 BLK 12 | *** Owner and Taxpay | er *** | | | |
| *844 MARION ST | | | | | | |
| *Ward: 1 | | | 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 | |
| Bradley E Beving | LEWIS SECOND ADDITION TO ST | Delinquent Trash Bill | | 80.90 | | 25-29-23-41-0198 |
| 848 Marion St | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 12 | | | = | \$80.90 | |
| St Paul MN 55117-5339 | | *** Owner and Taxpay | er *** | | | |
| *848 MARION ST | | | | _ | | |
| *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 | |
| — — — — — — — William Hillebrand | LEWIS SECOND ADDITION TO ST | | | 105.68 | | |
| 859 Marion St | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, | | | = | \$105.68 | |
| St Paul MN 55117-5340 | & 15 LOT 9 BLK 13 | *** Owner and Taxpay | er *** | | Ψ100.00 | |
| *859 MARION ST | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$105.68 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$105.68 | |

| | P | Ratification Date: | Resolution #: | | 8 | 8 |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Jerome E Devine Jr | LEWIS SECOND ADDITION TO ST | Delinquent Trash Bill | | 110.48 | \$110.48 | 25-29-23-41-0202 |
| Robbyn M Devine | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12 | | | _ | \$110.48 | |
| 862 Marion St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55117-5339 | | | | | | |
| *862 MARION ST | | | 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 | |
| | LEWIS PARK ADDITION LOT 2 BLK | Delinquent Trash Bill | | 4.80 | | <u> </u> |
| 913 Marion St | 2 | | | = | \$4.80 | 20 29 20 11 0100 |
| St Paul MN 55117-5341 | | *** Owner and Taxpay | er *** | | ψ1.00 | |
| *913 MARION ST | | 1 . | | | | |
| *Ward: 1 | | | 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 | |
| | LEWIS SECOND ADDITION TO ST | | | | | |
| 14605 34th Ave N Apt 312 | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, | ī | | = | \$117.80 | 23-27-23-41-0273 |
| Minneapolis MN 55447-5234 | & 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15 | *** Owner and Taxpay | er *** | | \$117.00 | |
| *933 MARION ST | EGT TO BERC 13 | o wher and rampay | •• | | | |
| *Ward: 1 | | | 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 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Thomas J Delisle | LEWIS SECOND ADDITION TO ST | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 25-29-23-41-0276 |
| Po Box 17122 | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 AND THAT PT OF LOT 10 | | | _ | \$110.48 | |
| St Paul MN 55117-0122 | WHICH LIES NLY OF THE SLY 12.5 FT | *** Owner and Taxpay | er *** | | | |
| *937 MARION ST | THEREOF BLK 15 | | | | | |
| *Ward: 1 | | | 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 | |
| | LEWIS SECOND ADDITION TO ST | | | | | |
| Po Box 17271 | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, | | | _ | \$110.48 | 20 27 20 11 0000 |
| St Paul MN 55117-0271 | & 15 LOT 25 BLK 10 | *** Owner and Taxpay | er *** | | ψ110.40 | |
| *946 MARION ST | | 1 2 | | | | |
| *Ward: 1 | | | 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 | |
| Acesalene Wragg | LEWIS SECOND ADDITION TO ST | — — — — — Delinquent Trash Bill | | | | |
| 953 Marion St | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, | Ī | | = | \$117.80 | 23-27-23-41-0000 |
| St Paul MN 55117-5343 | & 15 LOT 3 BLK 15 | *** Owner and Taxpay | er *** | | \$117.00 | |
| *953 MARION ST | | owner and ranpay | | | | |
| *Ward: 1 | | | 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 | |

| 7,501.54 7,20(201) | 1 ubite Improvement Assessment | Ratification Date: | Resolution #: | .ssmt. 190131 N | nanager. Livi | 1 a |
|--|----------------------------------|-----------------------------------|-------------------------|-----------------|---------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | <u>Property ID</u> |
| Darshae Underwood | HAZEL PARK PLAT A LOT 4 BLK 2 | Delinquent Trash Bill | 1.00 | 102.44 | \$102.44 | 26-29-22-22-0015 |
| 1826 Maryland Ave E | | | | _ | \$102.44 | |
| St Paul MN 55119-4814 | | *** Owner and Taxpay | /er *** | | | |
| *1826 MARYLAND AVE E | | | | | | |
| *Ward: 6 | | | 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 | |
| — — — — — — — — — Henry G Delcastillo | HAZEL PARK PLAT A W 1/2 OF LOT 7 | – — — — — — Delinquent Trash Bill | | | | |
| Mary Jo Delcastillo | AND ALL OF LOT 8 BLK 1 | | | = | \$102.44 | |
| 1854 Maryland Ave E St Paul MN 55119-4816 | | *** Owner and Taxpay | /er *** | | | |
| *1854 MARYLAND AVE E | | | Total Assessment: | | \$102.44 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.44 | |
| | HAZEL PARK PLAT A E 1/2 OF LOT 7 | Delinquent Trash Bill | | 70.34 | | 26-29-22-22-0007 |
| 113 Mayfair Dr | AND ALL OF LOT 6 BLK 1 | | | _ | \$70.34 | |
| Moorhead MN 56560-2478 *1862 MARYLAND AVE E | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$70.34 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | | | | |

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$70.34

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------|-------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Aurora Walls | HAZEL PARK PLAT A LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 102.44 | \$102.44 | 26-29-22-22-0005 |
| 870 Maryland Ave E | | | | _ | \$102.44 | |
| St Paul MN 55119-4816 | | *** Owner and Taxpay | er *** | | | |
| *1870 MARYLAND AVE E | | | - | | | |
| Ward: 6 | | | 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 | |
| | NORTON'S LINCOLN PARK LOT 10 | Delinquent Trash Bill | | | | |
| Jessica Sand Peterson | BLK 11 | | | = | \$117.80 | |
| 280 Queens Dr | | *** Owner and Taxpay | er *** | | 4-2-7-10-0 | |
| Woodbury MN 55125-4027 | | | | | | |
| *2170 MARYLAND AVE E | | | Total Assessment: | | \$117.80 | |
| Ward: 6 | | | This Payment: | | \$0.00 | |
| Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | ESSEX PARK LOT 12 BLK 1 | | | 110.48 | | 26-29-22-41-0018 |
| Marcella M Rhein | | | | - | \$110.48 | |
| 41 Mcknight Rd N | | *** Owner and Taxpay | er *** | | • | |
| St Paul MN 55119-3884 | | | | | | |
| 841 MCKNIGHT RD N | | | 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 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Terrance M Schrammen | ESSEX PARK LOT 8 BLK 1 | Delinquent Trash Bill | | 4.22 | \$4.22 | 26-29-22-41-0014 |
| 859 Mcknight Rd N | | | | _ | \$4.22 | |
| St Paul MN 55119-3884 | | *** Owner and Taxpay | er *** | | | |
| *859 MCKNIGHT RD N | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$4.22 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.22 | |
| St Paul Public Housing Agency | ESSEX PARK S 10 FT OF LOT 1 AND | Delinquent Trash Bill | | 5.12 | | 26-29-22-41-0008 |
| Attn: Comptroller | EX S 25 FT LOT 2 BLK 1 | | | _ | \$5.12 | |
| 555 Wabasha St N Ste 400 | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-1602 | | | | | | |
| *887 MCKNIGHT RD N | | | Total Assessment: | | \$5.12 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Cerberus Sfr Holdings Ii Lp | HAZEL PARK PLAT B EX N 20 FT; THE | — — — — — — — — — — — — — — — — — — — | | 5.26 | | <u> </u> |
| 1850 Parkway Place Unit 900 | E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4 | | | _ | \$5.26 | |
| Marietta GA 30087-8261 *1805 MECHANIC AVE | DLK 4 | *** Owner and Taxpay | ver *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$5.26 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 0 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.26 | |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|------------------------------------|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| Yanitza Ramos Pacheco | HAZEL PARK PLAT B E 9 FT OF LOT 11 | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-23-0093 |
| 1809 Mechanic Ave E | & EX E 6 FT; LOT 12 BLK 4 | | | _ | \$110.48 | |
| St Paul MN 55119-4817 *1809 MECHANIC AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | 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 | HAZEL PARK PLAT B LOT 11 BLK 6 | — — — — — — — Delinquent Trash Bill | | | | |
| Attn: Comptroller | | Domiquent Trash Diri | 1100 | = | \$5.12 | 20-29-22-23-0022 |
| 555 Wabasha St N Ste 400 | | *** Owner and Taxpay | er *** | | \$3.12 | |
| St Paul MN 55102-1602 | | 1 2 | | | | |
| *1858 MECHANIC AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| | HAZEL PARK PLAT B W 16 FT OF LOT | — — — — — — Delinquent Trash Bill | | | | |
| Tigist M Alemu | 21 AND EX W 3 FT LOT 20 BLK 5 | | | _ | \$110.48 | 20 29 22 20 0011 |
| 1967 Alden Ave Shakopee MN 55379-4446 | | *** Owner and Taxpay | ver *** | | * | |
| *1863 MECHANIC AVE | | | Total Assessment: | = | \$110.48 | |
| *Ward: 6 | | | 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 | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|------------------|--------------------|
| Juan C Cedillo Peralta | HAZEL PARK PLAT B EX E 27 FT LOT 7 AND ALL OF LOT 8 BLK 6 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 26-29-22-23-0019 |
| Maribella Torres Alcantar | AND ALL OF LOT & BLK 0 | | | | \$4.80 | |
| 1872 Mechanic Ave St Paul MN 55119-4821 | | *** Owner and Taxpay | er *** | | | |
| *1872 MECHANIC AVE | | | Total Assessment: | | \$4.80 | |
| *Ward: 6 | | | This Payment: | | \$4.80 \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| 1 chang as of. 7/10/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| Loretta Thompson | LEWIS SECOND ADDITION TO ST | | | 3.52 | | |
| 240 Milford St | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 1 THRU LOT 3 BLK 13 | | | _ | \$3.52 | |
| St Paul MN 55117-5365 | a is both time both beats | *** Owner and Taxpay | er *** | | | |
| *240 MILFORD ST | | | | _ | | |
| *Ward: 1 | | | 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 | |
| Sarah M Gartner | AURORA ADDITION TO ST. PAUL, | | | 117.80 | \$117.80 | 26-29-22-33-0188 |
| 1795 Minnehaha Ave E | MINN. LOT 20 BLK 7 | | | _ | \$117.80 | |
| St Paul MN 55119-3424 *1795 MINNEHAHA AVE E | | *** Owner and Taxpay | rer *** | | | |
| *Ward: 7 | | | 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 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| James E Stuckey | AURORA ADDITION TO ST. PAUL, | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 26-29-22-33-0213 |
| 1825 Minnehaha Ave E | MINN. PART LYING WLY OF A LINE DESC AS BEG AT A PT ON THE S LINE | | | | \$5.12 | |
| St Paul MN 55119-3424 *1823 MINNEHAHA AVE E | OF LOT 28 DIST 45 FT FROM THE SW | *** Owner and Taxpay | /er *** | | | |
| | COR OF LOT 27 THENCE N 0 DEG 0 MIN 39 SEC W 76.50 FT THENCE N 89 | | | _ | | |
| *Ward: 7 | | | 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 | |
| Josefina E Chavez Pineda | AURORA ADDITION TO ST. PAUL, | | | 117.19 | \$117.19 | |
| Orlando M Solis | MINN. EX E 20 FT LOT 22 AND ALL OF LOT 21 BLK 8 | | | _ | \$117.19 | |
| 1861 Minnehaha Ave E | of EoT 21 BER 0 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55119-3426 | | | | | | |
| *1861 MINNEHAHA AVE E | | | Total Assessment: | | \$117.19 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.19 | |
| Jennifer A Halbert | BEAVER LAKE HEIGHTS LOT 6 BLK | Delinquent Trash Bill | | 4.80 | \$4.80 | |
| 1905 Minnehaha Ave E | | | | | \$4.80 | |
| St Paul MN 55119-3953 *1905 MINNEHAHA AVE E | | *** Owner and Taxpay | ver *** | | | |
| *Ward: 7 | | | 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 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C3 Assmt: 190131 Manager: LM

| | r | Ratification Date: | Resolution #: | | | ng |
|--|---------------------------------------|-------------------------|--|-----------------|---------------------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Addison Heidenreich | BEAVER LAKE HEIGHTS NLY 12 FT | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-34-0138 |
| Evelyn Heidenreich | OF LOT 24 AND ALL OF LOT 23 BLK 22 | | | _ | \$110.48 | |
| 2797 Division St N | | *** Owner and Taxpay | er *** | | | |
| North St Paul MN 55109-1676 | | | | | ***** | |
| *1929 MINNEHAHA AVE E | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$110.48 | |
| | | | rayon Amount. | | \$110.40 | |
| Brian J Emmons | BEAVER LAKE HEIGHTS EX W 20 FT | Delinquent Trash Bill | | 117.80 | \$117.80 | 26-29-22-34-0148 |
| Michelle L Emmons | LOT 13 AND ALL OF LOT 12 BLK 22 | | | _ | \$117.80 | |
| 1973 Minnehaha Ave E St Paul MN 55119-3927 | | *** Owner and Taxpay | er *** | | | |
| *1973 MINNEHAHA AVE E | | | Total Assessment: | | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Michael W Parks | BEAVER LAKE HEIGHTS LOT 3 BLK | Delinquent Trash Bill | | 117.80 | \$117.80 | 26-29-22-34-0156 |
| 2007 Minnehaha Ave E | 22 | | | _ | \$117.80 | |
| St Paul MN 55119-3927 * 2007 MINNEHAHA AVE E | | *** Owner and Taxpay | 'er *** | | | |
| *Ward: 7 | | | 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 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|-------------------------------|--|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Joshua K Whaley | WATTS PARK, ST. PAUL, MINN. E 21 FT OF LOT 28 AND EX E 13 FT LOT 29 | Delinquent Trash Bill | | 39.68 | \$39.68 | 26-29-22-43-0098 |
| 2135 Minnehaha Ave E | BLK 6 | | | _ | \$39.68 | |
| St Paul MN 55119-3931 | | *** Owner and Taxpay | /er *** | | | |
| *2135 MINNEHAHA AVE E | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$39.68 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$39.68 | |
| St Paul Public Housing Agency | SUBDIVISION OF BLOCKS A & 31, | Delinquent Trash Bill | | 5.12 | | <u> </u> |
| Attn: Comptroller | BEAVER LAKE HEIGHTS LOT 10 BLK 2 | | | - | \$5.12 | |
| 555 Wabasha St N Ste 400 | 2 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-1602 | | | | | | |
| *2048 MOHAWK AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Neal J Luchsinger | BEAVER LAKE HEIGHTS LOT 17 BLK | — — — — — Delinquent Trash Bill | | | | |
| 2096 Mohawk Av | 3 | | | _ | \$110.48 | |
| St Paul MN 55119-3514 | | *** Owner and Taxpay | /er *** | | Ψ110.10 | |
| *2096 MOHAWK AVE | | 1 2 | | | | |
| *Ward: 7 | | | 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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Henry Thao | BEAVER LAKE HEIGHTS WLY | Delinquent Trash Bill | | 4.80 | \$4.80 | 26-29-22-42-0114 |
| 2152 Mohawk Ave | TRIANGULAR PART OF LOT 5 MEASURING 111 8/10 FT ON W L AND | | | _ | \$4.80 | |
| St Paul MN 55119-3514 | 48/10 FT ON S L AND ALL OF LOT 6 | *** Owner and Taxpay | er *** | | | |
| *2152 MOHAWK AVE | BLK 3 | | | | | |
| *Ward: 7 | | | 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 | |
| | DEN E. LANE'S NOKOMIS PARK LOT | | | 80.90 | | 26-29-22-42-0033 |
| Jill Schoneberger | 15 BLK 2 | | | = | \$80.90 | |
| 2171 Mohawk Ave | | *** Owner and Taxpay | er *** | | ψ00.70 | |
| St Paul MN 55119-3564 | | 1 3 | | | | |
| *2171 MOHAWK AVE | | | Total Assessment: | _ | \$80.90 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | BEAVER LAKE HEIGHTS NELY PART | — — — — — — — — — — — — — — — — — — — | | 5.12 | | |
| 1924 Nokomis Ave | OF LOT 8 MEAS 25 FT ON NWLY LINE | | | _ | \$5.12 | |
| St Paul MN 55119-3709 * 1924 NOKOMIS AVE | & 22.5 FT ON SELY LINE OF SD LOT 8 & SWLY 1/2 OF NWLY 1/2 OF LOT X BLK 21 | *** Owner and Taxpay | er *** | | ψ5.12 | |
| *Ward: 7 | | | 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: | Resolution #: | | | - 1194 |
|---------------------------|--------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| | BEAVER LAKE HEIGHTS LOT 7 BLK | Delinquent Trash Bill | 1.00 | 129.50 | \$129.50 | 26-29-22-34-0047 |
| 10435 Raleigh Rd | 21 | | | _ | \$129.50 | |
| Woodbury MN 55129-4202 | | *** Owner and Taxpay | er *** | | | |
| *1932 NOKOMIS AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$129.50 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$129.50 | |
| Fyr Sfr Borrower Llc | BEAVER LAKE HEIGHTS LOT 10 BLK | Delinquent Trash Bill | | 258.40 | | <u> </u> |
| Co Havenbrook Homes | 20 | | | = | \$258.40 | |
| 3505 Koger Blvd Ste 400 | | *** Owner and Taxpay | er *** | | | |
| Duluth GA 30096-7672 | | | | | | |
| *1958 NOKOMIS AVE | | | Total Assessment: | | \$258.40 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$258.40 | |
| | BEAVER LAKE HEIGHTS LOT 6 BLK | Delinquent Trash Bill | | | | <u> </u> |
| 1984 Nokomis Ave | 20 | | | = | \$110.48 | |
| St Paul MN 55119-3731 | | *** Owner and Taxpay | er *** | | | |
| *1984 NOKOMIS AVE | | | | _ | | |
| *Ward: 7 | | | 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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jennifer S Roba | BEAVER LAKE HEIGHTS LOT 4 BLK | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 26-29-22-34-0028 |
| 1990 Nokomis Ave | 20 | | | _ | \$80.90 | |
| St Paul MN 55119-3731 | | *** Owner and Taxpay | /er *** | | | |
| *1990 NOKOMIS AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| | BEAVER LAKE HEIGHTS LOT 12 BLK | | | 117.80 | \$117.80 | 26-29-22-43-0108 |
| 2030 Nokomis Ave | 27 | | | _ | \$117.80 | |
| St Paul MN 55119-3567 | | *** Owner and Taxpay | ver *** | | | |
| *2030 NOKOMIS AVE | | | - | | | |
| *Ward: 7 | | | 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 | |
| Poeuv Ros | SUBDIVISION OF BLOCKS A & 31, | Delinquent Trash Bill | | 5.12 | \$5.12 | 26-29-22-34-0001 |
| 2033 Nokomis Ave | BEAVER LAKE HEIGHTS LOTS 20, 21 & LOT 22 BLK 2 | | | _ | \$5.12 | |
| St Paul MN 55119 * 2033 NOKOMIS AVE | Q 25 1 22 B2N 2 | *** Owner and Taxpay | /er *** | | | |
| *Ward: 7 | | | 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 | |

| | P | Ratification Date: | Resolution #: | | | |
|-------------------------------|---|-------------------------|-------------------------|-----------------|------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Ker Vang | BEAVER LAKE HEIGHTS LOT 10 BLK | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-43-0106 |
| 2040 Nokomis Ave | 27 | | | _ | \$110.48 | |
| St Paul MN 55119-3567 | | *** Owner and Taxpay | er *** | | | |
| *2040 NOKOMIS AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| Xochitl E Arguelles Dominguez | SUBDIVISION OF BLOCKS A & 31, | Delinquent Trash Bill | | | | <u> </u> |
| 2051 Nokomis Ave | BEAVER LAKE HEIGHTS LOTS 26 & LOT 27 BLK 2 | | | = | \$110.48 | |
| St Paul MN 55119-3528 | EOT 27 BEK 2 | *** Owner and Taxpay | er *** | | | |
| *2051 NOKOMIS AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| | BEAVER LAKE HEIGHTS NELY 1/2 OF | Delinquent Trash Bill | | | | <u> </u> |
| 2064 Nokomis Ave N | LOT 6 AND ALL OF LOT 5 BLK 27 | | | _ | \$110.48 | 20 27 22 10 0100 |
| St Paul MN 55119-3567 | | *** Owner and Taxpay | er *** | | \$1101.10 | |
| *2064 NOKOMIS AVE | | | | _ | | |
| *Ward: 7 | | | 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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Mary E Johnson | SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 29 BLK | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 26-29-22-42-0146 |
| Jeffrey J Johnson | 2 | 444.0 177 | | | \$117.80 | |
| 2067 Nokomis Ave St Paul MN 55119-3528 | | *** Owner and Taxpay | er *** | | | |
| *2067 NOKOMIS AVE | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Dill Demise | SUBDIVISION OF BLOCKS A & 31, | | | | | |
| Bill Bernier 4934 Quail Ave N | BEAVER LAKE HEIGHTS LOT 33 BLK | Delinquent Trash Bill | 1.00 | 80.90 | | 26-29-22-42-0149 |
| Crystal MN 55429-3647 | 2 | *** Owner and Taxpay | | | \$80.90 | |
| *2085 NOKOMIS AVE | | Owner and Taxpay | CI | | | |
| *Ward: 7 | | | 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 | |
| Timothy J Schultz | BEAVER LAKE HEIGHTS LOT 10 BLK | | | | | |
| Laura A Schultz | 28 | 1 | | = | \$117.80 | 20-27-22-42-0077 |
| 2094 Nokomis Ave St Paul MN 55119-3531 | | *** Owner and Taxpay | /er *** | | ψ117.00 | |
| *2094 NOKOMIS AVE | | | Total Assessment: | = | \$117.80 | |
| *Ward: 7 | | | 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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|--------------------------------|-----------------------|---------------------------------------|-----------------|-------------------|------------------|
| Michael P Law | BEAVER LAKE HEIGHTS LOT 7 BLK | Delinquent Trash Bill | | 80.90 | \$80.90 | 26-29-22-42-0096 |
| 2104 Nokomis Ave | 28 | | | _ | \$80.90 | |
| St Paul MN 55119-3531 | | *** Owner and Taxpay | er *** | | | |
| *2104 NOKOMIS AVE *Ward: 7 | | | Total Assessment: | | ¢00.00 | |
| *Ward: / *Pending as of: 7/16/2019 | | | | | \$80.90 \$0.00 | |
| Fending as 61: 7/16/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$80.90 | |
| | BEAVER LAKE HEIGHTS LOTS 5 AND | — — — Trash Bill | | 4.80 | | |
| 2108 Nokomis Ave | LOT 6 BLK 28 | | | _ | \$4.80 | |
| St Paul MN 55119-3531 | | *** Owner and Taxpay | er *** | | | |
| *2108 NOKOMIS AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| Sunrise Home Improvement Llc | BEAVER LAKE HEIGHTS LOT 21 BLK | Delinquent Trash Bill | | 117.80 | \$117.80 | 26-29-22-42-0128 |
| 3007 Valento Ln | 3 | | | _ | \$117.80 | |
| Little Canada MN 55117-1273 | | *** Owner and Taxpay | rer *** | | | |
| *2111 NOKOMIS AVE | | | | | | |
| *Ward: 7 | | | 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 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Cher Chou Vang | BEAVER LAKE HEIGHTS LOT 23 BLK | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-42-0200 |
| Tang Vang | 3 | | | = | \$110.48 | |
| 1115 Hawthorne Ave E | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-2015 * 2121 NOKOMIS AVE | | | Total Assessment: | _ | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| renamg as or. Wito 2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Ronald Emery | BEAVER LAKE HEIGHTS LOT 24 BLK | | | | | |
| 2127 Nokomis Ave | 3 | 1 | | _ | \$117.80 | 20-27-22-42-0201 |
| St Paul MN 55119-3530 | | *** Owner and Taxpay | /er *** | | \$117.60 | |
| *2127 NOKOMIS AVE | | o wher and raxpay | | | | |
| *Ward: 7 | | | 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 | |
| Nery A Gutierrez Lopez | BEAVER LAKE HEIGHTS LOT 12 BLK | Delinquent Trash Bill | | 117.80 | \$117.80 | |
| 2136 Nokomis Ave | - | | | | \$117.80 | |
| St Paul MN 55119-3533 * 2136 NOKOMIS AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | 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 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| St Paul Public Housing Agency | BEAVER LAKE HEIGHTS LOT 11 BLK | Delinquent Trash Bill | | 5.12 | \$5.12 | 26-29-22-42-0080 |
| Attn: Comptroller | 2 | | | | \$5.12 | |
| 555 Wabasha St N Ste 400 | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-1602 *2142 NOKOMIS AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Alyssa Marko | NORTON'S LINCOLN PARK W 15 FT | | | | | |
| Anthony Apikelis | OF LOT 11 AND ALL OF LOT 10 BLK | • | | = | \$110.48 | 20 27 22 10 0007 |
| 2220 Nokomis Ave | 5 | *** Owner and Taxpay | ver *** | | \$110.40 | |
| St Paul MN 55119-3360 | | | | | | |
| *2220 NOKOMIS AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | NORTON'S LINCOLN PARK E 1/2 OF | — — — — — Delinquent Trash Bill | | 6.66 | | 26-29-22-13-0105 |
| C/O Invitation Homes Tax Dept | LOT 30 AND ALL OF LOT 31 BLK 3 | | | _ | \$6.66 | |
| 1717 Main St Ste 2000 Dallas TX 75201-4657 | | *** Owner and Taxpay | /er *** | | | |
| *2237 NOKOMIS AVE | | | Total Assessment: | - | \$6.66 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$6.66 | |

| Ratification | Date: | Resolu |
|--------------|-------|--------|
| Xauncauon | Date: | Resolu |

| | • | Ratification Date: | Resolution #: | | Ü | |
|--|----------------------------------|-----------------------|-------------------------|-----------------|------------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| St Paul Public Housing Agency | PARRANTO BROS. ADDITION NO. 1 | Delinquent Trash Bill | | 5.12 | \$5.12 | 26-29-22-12-0043 |
| Attn: Comptroller | LOT 1 BLK 1 | | | _ | \$5.12 | |
| 555 Wabasha St N Ste 400 | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-1602 * 2315 NOKOMIS AVE | | | Total Assessment: | _ | \$5.12 | |
| *Ward: 6 | | | This Payment: | | \$3.12 \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| Fending as of: //16/2019 | | | Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| | | | 1 ayon Amount. | | φ3 ,1 2 | |
| Kelsey A Childers | PARRANTO BROS. ADDITION NO. 1 | | | 117.80 | \$117.80 | <u> </u> |
| Christopher B Bockwoldt | LOT 1 BLK 2 | | | _ | \$117.80 | |
| 2355 Nokomis Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119 | | | | | | |
| *2355 NOKOMIS AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Robert P Eschbach | ALABAMA ADDITION NO. 1 ST. PAUL, | | | 4.80 | | 25-29-23-24-0086 |
| 1035 Norton St | MINN. LOT 6 BLK 3 | 1 | | _ | \$4.80 | 23-27-23-24-0000 |
| St Paul MN 55117-4767 | | *** Owner and Taxpay | Ar *** | | \$4.60 | |
| *1035 NORTON ST | | Owner and raxpay | Ci | | | |
| *Ward: 5 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | 4 | |

Ratification Date: Resolution #:

| | | Ratification Date. | Resolution #. | | | |
|---|--|---|---|----------|--|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Dareld J Meggitt | ALABAMA ADDITION NO. 1 ST. PAUL, | Delinquent Trash Bill | 1.00 | 3.04 | \$3.04 | 25-29-23-24-0076 |
| Patricia J Meggitt | MINN. LOT 15 BLK 4 | | | _ | \$3.04 | |
| 1037 Arundel St | | *** Taxpayer and 3rd I | Party *** | | | |
| St Paul MN 55117-5169 | | | | _ | | |
| *1036 NORTON ST | | | Total Assessment: | | \$3.04 | |
| *Ward: 5 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.04 | |
| Paul A Kamp Lisa L Kamp | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 15 BLK 4 | *** Owner *** | | | | 25-29-23-24-0076 |
| 1059 Western Ave | | | Total Assessment: | _ | \$3.04 | |
| St Paul MN 55117-4842 | | | This Payment: | | \$0.00 | |
| *1036 NORTON ST | | | Current Year Principal: | | \$0.00 | |
| *Ward: 5 | | | Current Year Interest: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Payoff Amount: | | \$3.04 | |
| Casey Kenny 1076 Norton St St Paul MN 55117-4792 *1076 NORTON ST *Ward: 5 *Pending as of: 7/16/2019 | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 10 BLK 1 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 110.48 | \$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48 | 25-29-23-24-0022 |
| Keith R T Kennedy | BEAVER LAKE HEIGHTS LOT 2 BLK | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-34-0069 |
| Michele M Kennedy | 30 | | | _ | \$110.48 | |
| 1915 Nortonia Ave St Paul MN 55119-3714 | | *** Owner and Taxpay | er *** | | | |
| *1915 NORTONIA AVE | | | 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 | |

| | | Ratification Date. | Resolution #: | | | |
|------------------------------|--------------------------------|---------------------------------|-------------------------|-----------------|------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Margerrie A Jirik Trustee | BEAVER LAKE HEIGHTS NELY 44 FT | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 26-29-22-34-0060 |
| C/O Sutherland Fiduciary Inc | OF SELY 1/2 OF LOT X BLK 21 | | | | \$4.80 | |
| Po Box 518 | | *** Owner and Taxpay | er *** | | | |
| Willernie MN 55090-0518 | | | | | | |
| *1941 NORTONIA AVE | | | Total Assessment: | | \$4.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| Bradley Ronchetto | BEAVER LAKE HEIGHTS LOT 11 BLK | — — — — — Delinquent Trash Bill | | | | |
| 1974 Nortonia Ave | 24 | 1 | | = | \$110.48 | 20-27-22-34-0070 |
| St Paul MN 55119-3738 | | *** Owner and Taxpay | ar *** | | \$110.48 | |
| *1974 NORTONIA AVE | | Owner and Taxpay | Ci | | | |
| *Ward: 7 | | | 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 | |
| John Satter Jr | BEAVER LAKE HEIGHTS LOTS 14 | Delinquent Trash Bill | | | | 26-29-22-34-0038 |
| Zoe Satter | AND LOT 15 BLK 20 | Demiquent Trash Bili | 1.00 | J.12 | | 26-29-22-34-0038 |
| 2001 Nortonia Ave | | *** 0 1 T | *** | | \$5.12 | |
| St Paul MN 55119-3716 | | *** Owner and Taxpay | er *** | | | |
| *2001 NORTONIA AVE | | | Total Assessment: | _ _ | \$5.12 | |
| *Ward: 7 | | | This Payment: | | \$3.12 \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 \$0.00 | |
| 1 chang as 01. //10/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|-----------------------------|--------------------------------|---------------------------------|-------------------------|-----------------|-------------|-------------------|
| Andrea Nielsen | BEAVER LAKE HEIGHTS LOT 3 BLK | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 26-29-22-34-0079 |
| 2006 Nortonia Ave | 25 | | | _ | \$110.48 | |
| St Paul MN 55119-3562 | | *** Owner and Taxpay | er *** | | | |
| *2006 NORTONIA AVE *Ward: 7 | | | 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 | |
| | BEAVER LAKE HEIGHTS LOT 18 BLK | — — — — — Delinquent Trash Bill | | | | |
| Stephanie M Tatro | 20 | 1 | | = | \$117.80 | 20 27 22 51 00 10 |
| 2011 Nortonia Ave | | *** Owner and Taxpay | er *** | | \$117.00 | |
| St Paul MN 55119-3716 | | 1 3 | | | | |
| *2011 NORTONIA AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | BEAVER LAKE HEIGHTS LOT 20 BLK | | | | | |
| Linda T Raasch | 27 | • | | = | \$80.90 | 20 27 22 10 0110 |
| 2045 Nortonia Ave | | *** Owner and Taxpay | er *** | | ψου. 20 | |
| St Paul MN 55119-3545 | | 1 3 | | | | |
| *2045 NORTONIA AVE | | | Total Assessment: | - | \$80.90 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|-----------------|--|--------------------|
| Dean T Ebert | BEAVER LAKE HEIGHTS LOT 17 BLK | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 26-29-22-43-0048 |
| Lori A Ebert | 20 | | | _ | \$4.80 | |
| 2095 Nortonia Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-3547 | | | T . 1 . | | <u></u> | |
| *2095 NORTONIA AVE *Ward: 7 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| Fending as of. //10/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| Thumper Solutions Inc 300 Bates Ave St Paul MN 55106-5285 *2100 NORTONIA AVE *Ward: 7 *Pending as of: 7/16/2019 | BEAVER LAKE HEIGHTS PART OF LOT 13 SWLY OF L RUN SELY FROM PT 105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED SWLY ON SELY LINES OF LOTS 11 12 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 43.01 | \$43.01 \$43.01 \$43.01 \$0.00 \$0.00 \$0.00 \$43.01 | 26-29-22-43-0027 |
| Rachelle K Cammisuli 2127 Nortonia Ave | BEAVER LAKE HEIGHTS NELY 6 FT OF LOT 24 AND ALL OF LOT 25 BLK | — — Delinquent Trash Bill | | 110.48 | \$110.48 \$110.48 | 26-29-22-42-0105 |
| St Paul MN 55119-3547 | 28 | *** Owner and Taxpay | er *** | | \$110.40 | |
| *2127 NORTONIA AVE | | 1 3 | | | | |
| *Ward: 7 | | | 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 | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|---------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Alexander Bassey-Black | BEAVER LAKE HEIGHTS NWLY 12 FT | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-42-0107 |
| Po Box 1681 | OF LOT 29 AND ALL OF LOT 28 BLK 28 | | | | \$110.48 | |
| Maple Grove MN 55311-6681 | | *** Owner and Taxpay | /er *** | | | |
| *2137 NORTONIA AVE *Ward: 7 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| Tending as 01. 7/10/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | BEAVER LAKE HEIGHTS S 12 FT OF | | | | | |
| Cynthia M Schmitt | LOT 15 AND ALL OF LOT 14 BLK 2 | Beimquein Trash Bin | 1.00 | = | | 20-29-22-42-0003 |
| 2147 Nortonia Ave | | *** Owner and Taxpay | 7ar *** | | \$117.80 | |
| St Paul MN 55119-3549 | | Owner and Taxpay | Ci | | | |
| *2147 NORTONIA AVE | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | BEAVER LAKE HEIGHTS LOT 11 BLK | — — — — — — — — — — — — — — — — — — — | | 117.80 | | |
| 2168 Nortonia Ave | 1 | - | | _ | \$117.80 | 20 29 22 12 0000 |
| St Paul MN 55119-3550 | | *** Owner and Taxpay | ver *** | | Ψ117.00 | |
| *2168 NORTONIA AVE | | | | | | |
| *Ward: 7 | | | 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 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Brady Kaphing | BEAVER LAKE HEIGHTS LOTS 20 & | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 26-29-22-42-0088 |
| 2173 Nortonia Ave | LOT 21 BLK 2 | | | _ | \$117.80 | |
| St Paul MN 55119-3549 | | | | | | |
| *2173 NORTONIA AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| | BEAVER LAKE HEIGHTS LOT 5 BLK | Delinquent Trash Bill | | 117.80 | | 26-29-22-41-0103 |
| 2194 Nortonia Ave | 1 | | | _ | \$117.80 | |
| St Paul MN 55119-3550 | | *** Owner and Taxpay | er *** | | | |
| *2194 NORTONIA AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| | BEAVER LAKE HEIGHTS LOTS 3 AND | — — — — — — — — — — — — — — — — — — — | | 80.90 | | |
| Cheng Ly | LOT 4 BLK 1 | | | = | \$80.90 | |
| 2202 Nortonia Ave | | *** Owner and Taxpay | er *** | | 4 | |
| St Paul MN 55119-3580 | | 1. | | | | |
| *2202 NORTONIA AVE | | | Total Assessment: | - | \$80.90 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-----------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Darrian Turner | BEAVER LAKE HEIGHTS N 10 FT OF | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-43-0121 |
| 795 Pedersen St | LOT 4 AND EX N 4 FT LOT 3 BLK 26 | | | | \$110.48 | |
| St Paul MN 55119-3539 * 795 PEDERSEN ST | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 7 | | | 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 | |
| Francis Mboma | BEAVER LAKE HEIGHTS LOT 17 BLK | | | 4.80 | | |
| Nasu Mboma | 29 | 1 | | _ | \$4.80 | 20-2)-22-43-002) |
| 800 Pederson St | | *** Owner and Taxpay | /er *** | | \$4.60 | |
| St Paul MN 55119-3501 | | o wher and ranpay | , 61 | | | |
| *800 PEDERSEN ST | | | Total Assessment: | _ | \$4.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| Eric J Orloske | BEAVER LAKE HEIGHTS EX N 22.5 FT, | | | | | |
| 820 Pedersen St | LOT 14 & ALL OF LOT 15 BLK 28 | 1 | | = | \$3.52 | 20-27-22-43-0040 |
| St Paul MN 55119-3507 | | *** Owner and Taxpay | /er *** | | φ3.32 | |
| *820 PEDERSEN ST | | | | | | |
| *Ward: 7 | | | 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 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| St Paul Public Housing Agency | BEAVER LAKE HEIGHTS LOT 12 BLK | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 26-29-22-42-0101 |
| Attn: Comptroller | 28 | | | _ | \$5.12 | |
| 555 Wabasha St N Ste 400 St Paul MN 55102-1602 | | *** Owner and Taxpay | er *** | | | |
| *834 PEDERSEN ST | | | Total Assessment: | | \$5.12 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| | AURORA ADDITION TO ST. PAUL, | — — — — — — — — — — — — — — — — — — — | | | | |
| Matthew Watson | MINN. LOT 11 BLK 7 | ī | | _ | \$80.90 | 20-27-22-33-0177 |
| 1796 Reaney Ave E | | *** Owner and Taxpay | er *** | | \$80.90 | |
| St Paul MN 55119-3428 | | 1 3 | | | | |
| *1796 REANEY AVE | | | Total Assessment: | | \$80.90 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Jonette Demulling | AURORA ADDITION TO ST. PAUL, | — — — — — — — — — — — — — — — — — — — | | 3.04 | | 26-29-22-33-0178 |
| 1800 Reaney Ave | MINN. LOT 10 BLK 7 | • | | _ | \$3.04 | 20 27 22 00 0170 |
| St Paul MN 55119-3428 | | *** Owner and Taxpay | er *** | | ψ3.04 | |
| *1800 REANEY AVE | | | | | | |
| *Ward: 7 | | | 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 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Brandon Steele | AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 7 | Delinquent Trash Bill | | 80.90 | \$80.90 | 26-29-22-33-0175 |
| Shaval W Crooms | MINN. LOT / BLK / | | | | \$80.90 | |
| 1812 Reaney Ave E | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55119-3428 * 1812 REANEY AVE | | | Total Assessment: | | \$80.90 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| 1 onding as on 7, 10, 2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | | | | | | |
| Ciera Monet Wallace | AURORA ADDITION TO ST. PAUL, | Delinquent Trash Bill | | 80.90 | \$80.90 | 26-29-22-33-0063 |
| 1841 Reaney Ave E | MINN. LOT 16 BLK 5 | | | = | \$80.90 | |
| St Paul MN 55119-3429 | | *** Owner and Taxpay | /er *** | | | |
| *1841 REANEY AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| Sea Eagle Holdings Llc | AURORA ADDITION TO ST. PAUL, | | | 4.59 | | 26-29-22-33-0064 |
| Po Box 452 Cammeray | MINN. LOT 17 BLK 5 | | | _ | \$4.59 | |
| *1845 REANEY AVE *Ward: 7 | | *** Owner and Taxpay | /er *** | | | |
| *Pending as of: 7/16/2019 | | | Total Assessment: | | \$4.59 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.59 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Mark P Rogers | AURORA ADDITION TO ST. PAUL, | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 26-29-22-33-0069 |
| Nancy M Rogers | MINN. LOT 23 BLK 5 | | | _ | \$80.90 | |
| 2410 Merimac Lane | | *** Owner and Taxpay | er *** | | | |
| Plymouth MN 55447-1991 | | | | | | |
| *1867 REANEY AVE | | | Total Assessment: | | \$80.90 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | AURORA ADDITION TO ST. PAUL, | — — — — — — Delinquent Trash Bill | | | | 26-29-22-33-0075 |
| 1895 Reaney Ave | MINN. LOT 30 BLK 5 | | | _ | \$110.48 | |
| St Paul MN 55119-3429 | | *** Owner and Taxpay | er *** | | Ψ110110 | |
| *1895 REANEY AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| Mnsf Minneapolis Llc | BEAVER LAKE HEIGHTS LOT 22 BLK | | | | | |
| 6836 Morrison Blvd Ste 320 | 24 | Ī | | = | \$105.96 | 20-27-22-34-0100 |
| Charlotte NC 28211-4399 | | *** Owner and Taxpay | er *** | | \$105.90 | |
| *1993 REANEY AVE | | owner and ranpay | o. | | | |
| *Ward: 7 | | | Total Assessment: | | \$105.96 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$105.96 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|------------------------------------|-------------------------|-------------------------|-----------------|--------------------------|------------------|
| Jeanne E Aura | BEAVER LAKE HEIGHTS LOT 4 BLK | Delinquent Trash Bill | | 80.90 | \$80.90 | 26-29-22-34-0116 |
| 2000 Reaney Ave | 23 | | | _ | \$80.90 | |
| St Paul MN 55119-3917 | | *** Owner and Taxpay | er *** | | | |
| *2000 REANEY AVE | | | | | **** | |
| *Ward: 7 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$80.90 | |
| | | | Payoff Amount: | | 300.20 | |
| Steven D Barsness | BEAVER LAKE HEIGHTS LOT 23 BLK | | | 117.80 | \$117.80 | 26-29-22-34-0109 |
| Pamela Barsness | 24 | | | _ | \$117.80 | |
| 2001 Reaney Ave E | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-3965 | | | | | | |
| *2001 REANEY AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Andrew Dickey | WATTS PARK, ST. PAUL, MINN. E 4 FT | | | 110.48 | | 26-29-22-43-0066 |
| 2099 Reaney Ave | OF LOT 19 AND EX E 4 FT LOT 20 BLK | • | | = | \$110.48 | 20 25 22 10 0000 |
| St Paul MN 55119-3945 * 2099 REANEY AVE | 3 | *** Owner and Taxpay | er *** | | Ψ110.40 | |
| *Ward: 7 | | | Total Assessment: | = | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

Ratification Date: Resolution #:

| | | Ratification Date: | Resolution #: | | | |
|--|--|-------------------------|---------------------------------------|-----------------|------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| ndrew T Grzywinski | WATTS PARK, ST. PAUL, MINN. E 4 FT | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-43-0069 |
| 11 Reaney St | OF LOT 22 W 10 FT OF LOT 24 AND ALL OF LOT 23 BLK 3 | | | _ | \$110.48 | |
| Paul MN 55119-3945 | | *** Owner and Taxpay | rer *** | | | |
| Vard: 7 | | | Total Assessment: | | \$110.48 | |
| Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| ending as of. W10/2017 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | | | | | |
| rthur E Liepolt | NORTON'S LINCOLN PARK LOT 13 BLK 10 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 26-29-22-12-0007 |
| icille M Liepolt | BLK 10 | | | | \$110.48 | |
| 20 Rose Ave E | | *** Owner *** | | | | |
| Paul MN 55119-3364 | | | | _ | **** | |
| 2120 ROSE AVE E Vard: 6 | | | Total Assessment: | | \$110.48 | |
| Pending as of: 7/16/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| rending as of. 7/10/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| ovad Management Consulting | NORTON'S LINCOLN PARK LOT 13 BLK 10 | *** Taxpayer and 3rd I | Party *** | | | 26-29-22-12-0007 |
| 101 Nw 23rd St Ste 1a1 klahoma City OK 73107-2423 | | | Total Assessment: | - | \$110.48 | |
| 2120 ROSE AVE E | | | This Payment: | | \$0.00 | |
| Vard: 6 | | | Current Year Principal: | | \$0.00 | |
| Pending as of: 7/16/2019 | | | Current Year Interest: | | \$0.00 | |
| Chang as of. 7/10/2017 | | | Payoff Amount: | | \$110.48 | |
| | | | | | | |
| trick Wenzel | NORTON'S LINCOLN PARK LOT 14 BLK 11 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 26-29-22-12-0002 |
| ira Wenzel | BLK 11 | | | _ | \$5.12 | |
| 43 Rose Ave E | | *** Owner and Taxpay | er *** | | | |
| Paul MN 55119-3363 | | | | | | |
| 2143 ROSE AVE E | | | Total Assessment: | | \$5.12 | |
| Vard: 6 | | | This Payment: | | \$0.00 | |
| Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|---|-----------------|---|--------------------|
| St Paul Public Housing Agency | NORTON'S LINCOLN PARK LOT 4 BLK 10 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 26-29-22-11-0036 |
| Attn: Comptroller | BLK 10 | | | | \$5.12 | |
| 555 Wabasha St N Ste 400 | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-1602 | | | | | | |
| *2174 ROSE AVE E | | | Total Assessment: | | \$5.12 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$5.12 | |
| | | | | | | |
| Elizabeth A Hankel | AURORA ADDITION TO ST. PAUL, MINN. LOT 21 BLK 2 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 26-29-22-33-0115 |
| Matthew B Hankel | | | | | \$80.90 | |
| 1799 Ross Ave St Paul MN 55119-3431 | | *** Owner and Taxpay | er *** | | | |
| *1799 ROSS AVE | | | T 4 1 A | | ¢00.00 | |
| *Ward: 7 | | | Total Assessment: This Payment: | | \$80.90 \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| 1 chaing as of. 1/10/2017 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Ludivina Pllego Vides 1806 Ross Ave E St Paul MN 55119-3432 *1806 ROSS AVE *Ward: 7 *Pending as of: 7/16/2019 | AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 3 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: | 80.90 | \$80.90 \$80.90 \$80.90 \$0.00 \$0.00 | 26-29-22-33-0130 |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

| Prometry Prometry Description Rem Description Delinquent Trash Bill 1.00 117.80 \$117.80 | | | Ratification Date: | Resolution #: | | | |
|--|---------------------------|------------------------------|-------------------------|-------------------------|-----------------|-----------------------|------------------|
| Rachel E Xydes MINN.LOT 8 BLK 3 S117.80 S117.80 S118.08 S117.80 S118.08 Ave S117.80 S119.3432 S118.08 Ave S117.80 S119.3432 S118.08 Ave S117.80 S1 | Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Stack Stac | Evangelos S Xydes | | Delinquent Trash Bill | | 117.80 | \$117.80 | 26-29-22-33-0129 |
| St Paul MN 55119-3432 St 17.80 St 17.8 | - | MINN. LOT 8 BLK 3 | | | = | \$117.80 | |
| *1810 ROSS AVE *Ward: 7 *Pending as of: 7/16/2019 Kjos Properties Lle Auror Aaddition to St. Paul., Woodbury Mi S5129-4801 *Ward: 7 *Reading as of: 7/16/2019 Auror Aaddition to St. Paul., Woodbury M. S5129-4801 **** Owner and Taxpayer **** **** Owner and Taxpayer *** | | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 *Pending as of: 7/16/2019 Kjos Properties Lle AURORA ADDITION TO ST. PAUL, 10083 Brookhaven Dr Woodbury MN 55129-4801 *Ward: 7 *Pending as of: 7/16/2019 AURORA ADDITION TO ST. PAUL, 10083 Brookhaven Dr Woodbury MN 55129-4801 ****Owner and Taxpayer **** *Ward: 7 *Pending as of: 7/16/2019 Gregory T Wilhite AURORA ADDITION TO ST. PAUL, 1008 ABRORA ADDITION TO ST. | | | | | | | |
| *Pending as of: 7/16/2019 **Reading as of: 7/16/2019 **Repending as of: 7/16/2019 **Reading as of: 7/16/2019 ***Owner and Taxpayer *** ***Ourrent Year Principal: ***Ourrent Year Principal: ***Ourrent Year Principal: ***Ourrent Year Interest: ***So.00 ***Payoff Amount: ***Owner and Taxpayer *** ***St Paul MN 55119-3434 ***Owner and Taxpayer *** ***Own | | | | | | | |
| Current Year Interest: S0.00 Payoff Amount: \$117.80 | | | | • | | | |
| Payoff Amount: S117.80 | *Pending as of: 7/16/2019 | | | • | | | |
| Kjos Properties Lle | | | | | | | |
| 10083 Brookhaven Dr | | | | Payoff Amount: | | \$117.80 | |
| 10083 Brookhaven Dr | Kios Properties Llc | AURORA ADDITION TO ST. PAUL, | | | | — — <u>\$110.48</u> — | |
| Nondbury MN 55129-4801 | - | | 1 | | = | | 20-27-22-33-0124 |
| *1828 ROSS AVE *Ward: 7 *Pending as of: 7/16/2019 Gregory T Wilhite AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 4 **Read MINN. LOT 12 BLK 4 **Read MINN 55119-3434 **1852 ROSS AVE **1852 ROSS AVE **Read MIN 55119-3434 **1852 ROSS AVE **Read MIN 55119-3434 **Read Minn 55119-3434 * | | | *** Owner and Taxnay | 70r *** | | \$110.48 | |
| **Ward: 7 *Pending as of: 7/16/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 **Gregory T Wilhite AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 4 **HOwner and Taxpayer *** St Paul MN 55119-3434 **1852 ROSS AVE ***Owner and Taxpayer *** **1852 ROSS AVE ***Owner and Taxpayer *** **Total Assessment: \$69.95 ***Owner and Taxpayer *** **Total Assessment: \$60.95 **Owner and Taxpayer *** **Total Assessment: \$60.95 **Total A | | | Owner and Taxpay | CI | | | |
| Current Year Principal: \$0.00 | *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| Current Year Interest: \$0.00 | *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| Payoff Amount: \$110.48 | | | | Current Year Principal: | | \$0.00 | |
| Gregory T Wilhite AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 4 Delinquent Trash Bill 1.00 69.95 \$69.95 26-29-22-33-0041 \$69.95 \$1852 Ross Ave \$*** Owner and Taxpayer *** St Paul MN 55119-3434 *** *1852 ROSS AVE Total Assessment: \$69.95 | | | | Current Year Interest: | | \$0.00 | |
| Nancy L Wilhite MINN. LOT 12 BLK 4 \$69.95 1852 Ross Ave *** Owner and Taxpayer *** *1852 ROSS AVE Total Assessment: \$69.95 *Ward: 7 This Payment: \$0.00 *Pending as of: 7/16/2019 Current Year Principal: \$0.00 | | | | Payoff Amount: | | \$110.48 | |
| Nancy L Wilhite MINN. LOT 12 BLK 4 \$69.95 1852 Ross Ave *** Owner and Taxpayer *** *1852 ROSS AVE Total Assessment: \$69.95 *Ward: 7 This Payment: \$0.00 *Pending as of: 7/16/2019 Current Year Principal: \$0.00 | Gragory T Wilhita | AURORA ADDITION TO ST. PAUL | | | | | 26 20 22 22 0041 |
| 1852 Ross Ave *** Owner and Taxpayer *** St Paul MN 55119-3434 *1852 ROSS AVE Total Assessment: \$69.95 *Ward: 7 This Payment: \$0.00 *Pending as of: 7/16/2019 Current Year Principal: \$0.00 | | | Definquent Trash Bin | 1.00 | = | | 20-29-22-33-0041 |
| St Paul MN 55119-3434 *1852 ROSS AVE Total Assessment: \$69.95 *Ward: 7 This Payment: \$0.00 *Pending as of: 7/16/2019 Current Year Principal: \$0.00 | - | | *** Over on and Towner | ···· *** | | \$69.95 | |
| *1852 ROSS AVE Total Assessment: \$69.95 *Ward: 7 This Payment: \$0.00 *Pending as of: 7/16/2019 Current Year Principal: \$0.00 | | | Owner and raxpay | CI | | | |
| *Ward: 7 | | | | Total Assessment: | = | \$69.95 | |
| *Pending as of: 7/16/2019 Current Year Principal: \$0.00 | | | | | | | |
| | | | | • | | | |
| | | | | | | | |

Payoff Amount:

\$69.95

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MERIT ADDITION LOT 9 BLK 3 Delinquent Trash Bill 1.00 110.48 \$110.48 Jamie Postell 26-29-22-43-0021 2146 Ross Ave E \$110.48 St Paul MN 55119-3503 *** Owner and Taxpayer *** *2146 ROSS AVE *Ward: 7 Total Assessment: \$110.48 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 69.95 Delinquent Trash Bill \$69.95 Samuel Lienke BEAVER LAKE HEIGHTS WLY PART 26-29-22-42-0187 OF LOT 15 MEASURING 22 FT ON NLY 896 Ruth St N \$69.95 L AND 24 FT ON SLY L AND ALL OF St Paul MN 55119-3520 *** Owner and Taxpayer *** LOTS 9 AND LOT 10 BLK 5 *896 RUTH ST N *Ward: 7 Total Assessment: \$69.95 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$69.95 Delinquent Trash Bill 1.00 112.20 James R Harding HAZEL PARK DIVISION 4 E 1/2 OF \$112.20 26-29-22-32-0049 LOT 19 AND ALL OF LOT 20 BLK 2 L L Harding \$112.20 1795 Sims Ave *** Owner and Taxpayer *** St Paul MN 55119-3401 *1795 SIMS AVE Total Assessment: \$112.20 *Ward: 6 This Payment: \$0.00 *Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$112.20

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|----------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Houa Yang | HAZEL PARK DIVISION 4 LOT 11 BLK | Delinquent Trash Bill | | 4.80 | \$4.80 | 26-29-22-32-0066 |
| 1796 Sims Ave | 3 | | | _ | \$4.80 | |
| St Paul MN 55119-3402 | | *** Owner and Taxpay | /er *** | | | |
| *1796 SIMS AVE | | | | _ | | |
| *Ward: 6 | | | 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 | |
| Sweetland Llc | HAZEL PARK DIVISION 4 LOT 23 BLK | Delinquent Trash Bill | | 117.80 | \$117.80 | 26-29-22-32-0052 |
| 977 Payne Ave | 2 | | | = | \$117.80 | |
| St Paul MN 55130-3901 | | *** Owner and Taxpay | /er *** | | | |
| *1807 SIMS AVE | | | | | | |
| *Ward: 6 | | | 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 | |
| | HAZEL PARK DIVISION 4 LOTS 29 & | — — — — — Delinquent Trash Bill | | | | |
| 1833 Sims Ave | LOT 30 BLK 2 | | | = | \$117.80 | |
| St Paul MN 55119-3401 * 1833 SIMS AVE | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 6 | | | 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 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|---------------------------------|-------------------------|-----------------|-----------------|------------------|
| Gary A Blair | HAZEL PARK DIVISION 4 LOT 5 BLK | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 26-29-22-32-0104 |
| Aileen M Blair | 7 | | | _ | \$110.48 | |
| 1769 Reaney Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-4243 | | | | _ | | |
| *1820 STILLWATER AVE | | | 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 | |
| | HAZEL PARK DIVISION 4 LOT 4 BLK | — — — — — Delinquent Trash Bill | | 228.30 | | |
| Γ6683 N Troy St | 7 | | | _ | \$228.30 | |
| Wausau WI 54403-2071 | | *** Owner and Taxpay | er *** | | \$220.00 | |
| *1822 STILLWATER AVE | | 1 7 | | | | |
| *Ward: 7 | | | 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 | |
| Travis J Vincent | HAZEL PARK DIVISION 4 LOT 27 BLK | | | | | |
| 1823 Stillwater Ave | 6 | | | = | \$110.48 | 20 27 22 02 0077 |
| St Paul MN 55119-3405 | | *** Owner and Taxpay | er *** | | ψ110.70 | |
| *1823 STILLWATER AVE | | | | | | |
| *Ward: 6 | | | 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 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Robert D Stein | HAZEL PARK DIVISION 4 LOTS 28 29 LOT 30 BLK 6 | Delinquent Trash Bill | | 169.37 | \$169.37 | 26-29-22-32-0100 |
| 1833 Stillwater Ave | LOT 30 BLK 6 | | | | \$169.37 | |
| St Paul MN 55119-3405 | | *** Owner and Taxpay | /er *** | | | |
| *1833 STILLWATER AVE | | | | _ | | |
| *Ward: 6 | | | Total Assessment: | | \$169.37 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$169.37 | |
| Rene Torres Jr | HAZEL PARK DIVISION 4 LOT 18 BLK | — — — — — — Delinquent Trash Bill | | 117.80 | \$117.80 | |
| Eloisa Torres | 5 | | | _ | \$117.80 | |
| 1847 Stillwater Ave E | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55119-3407 | | | | | | |
| *1847 STILLWATER AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | HAZEL PARK DIVISION 4 W 1/4 OF | — — — — — — Delinquent Trash Bill | | 169.37 | | <u> </u> |
| 1852 Stillwater Ave | LOT 11 AND ALL OF LOTS 12 AND | | | = | \$169.37 | |
| St Paul MN 55119-3408 | LOT 13 BLK 8 | *** Owner and Taxpay | /er *** | | Ψ109.37 | |
| *1850 STILLWATER AVE | | 1 2 | | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$169.37 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$169.37 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------------|---|-----------------------------------|-------------------------|-----------------|-------------------|--------------------|
| Stephanie A Tomes | HAZEL PARK DIVISION 4 W 12 FT OF LOT 7 AND ALL OF LOT 8 BLK 8 | Delinquent Trash Bill | | 117.80 | \$117.80 | 26-29-22-32-0020 |
| 1868 Stillwater Ave | LOI / AND ALL OF LOI & BLK & | | | | \$117.80 | |
| St Paul MN 55119-3408 | | *** Owner and Taxpay | /er *** | | | |
| *1868 STILLWATER AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| Daniel J Espinoza | BEAVER LAKE HEIGHTS LOT 18 BLK | — — — — — — Delinquent Trash Bill | | 117.80 | \$117.80 | 26-29-22-31-0061 |
| 1939 Stillwater Ave | 9 | | | | \$117.80 | |
| St Paul MN 55119-3712 | | *** Owner and Taxpay | /er *** | | | |
| *1939 STILLWATER AVE | | | | _ | | |
| *Ward: 6 | | | 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 | |
| Robert D Reed 1979 Stillwater Ave | BEAVER LAKE HEIGHTS LOT 16 BLK | Delinquent Trash Bill | | 69.95 | \$69.95 | 26-29-22-31-0041 |
| St Paul MN 55119-3717 | | *** 0 1 T | ale ale ale | | \$69.95 | |
| *1979 STILLWATER AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$09.93 \$0.00 | |
| 1 chaing as 01. //10/201/ | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | | | 1 ayon Amount. | | \$U2.23 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C3 Assmt: 190131 Manager: LM

| 5, 2 0,2015 | Tubic improvement /issessment i | Ratification Date: | Resolution #: | | lanager. Ewi | 1. |
|--|---|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Eric Lovre | BEAVER LAKE HEIGHTS BEG ON SLY L OF AND 4 98/100 FT FROM SW COR | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 26-29-22-31-0010 |
| 2005 Stillwater Ave St Paul MN 55119-3535 *2005 STILLWATER AVE | OF LOT 14 TH NWLY TO A PT ON NLY L OF AND 13 11/100 FT FROM NE COR OF LOT 13 TH WLY ON NLY L OF | *** Owner and Taxpay | ver *** | | \$110.48 | |
| *Ward: 6 | LOTS 13 AND 12 TO PT 6 98/100 FT | | 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 | |
| Matthew James Listerud | BEAVER LAKE HEIGHTS LOT 3 BLK | Delinquent Trash Bill | | | | 26-29-22-31-0136 |
| 2008 Stillwater Ave E | 15 | | | _ | \$110.48 | |
| St Paul MN 55119-3537 | | *** Owner and Taxpay | /er *** | | | |
| *2008 STILLWATER AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| Gregory J Meadows | BEAVER LAKE HEIGHTS LOT 5 BLK | Delinquent Trash Bill | | | \$110.48 | 26-29-22-42-0183 |
| Gregory J Meadows | BEAVER LAKE HEIGHTS LOT 5 BLK | Delinquent Trash Bill | Current Year Interest: Payoff Amount: | 110.48 | \$0.00 \$110.48 | |

| Gregory J Meadows | BLAVER EARL HEIGHTS EOT 3 BER | Definquent Hash Bin | 1.00 | 110.46 | \$110.46 | 26-29-22-42-0183 |
|---------------------------|-------------------------------|----------------------------|------------|--------|----------|------------------|
| 2026 Stillwater Ave | 5 | | | _ | \$110.48 | |
| St Paul MN 55119-3538 | | *** Owner and Taxpayer *** | | | | |
| *2026 STILLWATER AVE | | | | _ | | |
| *Ward: 7 | | Total Assessn | nent: | | \$110.48 | |
| *Pending as of: 7/16/2019 | | This Payment | : | | \$0.00 | |
| | | Current Year | Principal: | | \$0.00 | |
| | | Current Year | Interest: | | \$0.00 | |
| | | Payoff Amou | nt: | | \$110.48 | |
| | | | | | | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|---|---------------------------------------|----------------------------|---------------------------|------------------|
| Bruce L Roth | DEN E. LANE'S NOKOMIS PARK LOT | Delinquent Trash Bill | | 117.80 | \$117.80 | 26-29-22-42-0199 |
| Julia L Roth | 14 BLK 1 | | | _ | \$117.80 | |
| 2033 Stillwater Ave E | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-3530 | | | | | | |
| *2033 STILLWATER AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 6 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$117.80 | |
| John G Kent Iii Tammi Jo Jeka 2034 Stillwater Ave St Paul MN 55119-3538 | BEAVER LAKE HEIGHTS LOT 4 BLK 5 | Delinquent Trash Bill *** Owner and Taxpay | | - 4.56 <u>-</u> | \$4.56 \$4.56 | 26-29-22-42-0182 |
| *2034 STILLWATER AVE | | | Total Assessment: | = | \$4.56 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| C | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.56 | |
| Magwood Properties Llc | DEN E. LANE'S NOKOMIS PARK LOTS 11 AND LOT 12 BLK 3 | Delinquent Trash Bill | 1.00 | 228.30 | \$228.30 \$228.30 | 26-29-22-42-0016 |
| Little Canada MN 55117-1007 | | *** Owner and Taxpay | er *** | | \$220.30 | |
| *2085 STILLWATER AVE | | owner and ranpay | | | | |
| *Ward: 6 | | | 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 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------|-------------------------|----------|-----------------|--------------------|
| Daisy Carlson | BEAVER LAKE HEIGHTS LOT 2 BLK | Delinquent Trash Bill | | 5.12 | \$5.12 | 26-29-22-42-0110 |
| 2100 Stillwater Ave | 3 | | | _ | \$5.12 | |
| St Paul MN 55119-3553 | | *** Owner and Taxpay | er *** | | | |
| *2100 STILLWATER AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| | BEAVER LAKE HEIGHTS EX E 15 FT | | | | | <u> </u> |
| 2120 Stillwater Ave | LOT 3 AND EX W 13 FT LOT 4 BLK 2 | | | _ | \$117.80 | |
| St Paul MN 55119-1908 | | *** Owner and Taxpay | er *** | | \$117.00 | |
| *2120 STILLWATER AVE | | 1 2 | | | | |
| *Ward: 7 | | | 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 | |
| Rick T Wilson | ESSEX PARK LOT 25 BLK 1 | | | | | |
| 2234 Stillwater Ave | | 1 | -144 | _ | \$110.48 | 20-27-22-41-0031 |
| St Paul MN 55119-3601 | | *** Owner and Taxpay | 70r *** | | \$110.48 | |
| *2234 STILLWATER AVE | | Owner and raxpay | ·- | | | |
| *Ward: 7 | | | 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: | | * | |

| | P | Ratification Date: | Resolution #: | | | |
|---|---|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Proton Investments Inc | WILKIN & HEYWARDS OUT LOTS TO | Delinquent Trash Bill | | 110.48 | \$110.48 | 25-29-23-42-0061 |
| 4820 Minnetonka Blvd | ST. PAUL EX GALTIER ST N 40 FT OF S 112 765/1000 FT OF N 1/2 OF S 1/2 OF | | | = | \$110.48 | |
| St Louis Park MN 55416-2263 *266 STINSON ST | LOT 15 | *** Owner and Taxpay | rer *** | | | |
| *Ward: 1 | | | 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 | |
| | BEIFELDS SUBDIVISION OF LOTS 12, | — — — — — — — — — — — — — — — — — — — | | | | 25-29-23-42-0031 |
| 273 Stinson St | 13 & 14 WILKIN & HAYWARD OUT | 1 | | = | \$117.15 | 23-27-23-42-0031 |
| St Paul MN 55117-5309 | LOTS LOT 20 BLK 1 | *** Owner and Taxpay | er *** | | \$117.13 | |
| *273 STINSON ST | | - ·· | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$117.15 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.15 | |
| Jose Aguirre Flores | BEIFELDS SUBDIVISION OF LOTS 12, | | | | | |
| 17954 Jubilee Way Apt B | 13 & 14 WILKIN & HAYWARD OUT | D omiquent Train Bill | 1100 | = | \$110.48 | 23-23-42-0231 |
| Lakeville MN 55044-5132 *280 STINSON ST | LOTS THE W 1/3 OF LOT 2 & ALL OF LOT 3 BLK 2 | *** Owner and Taxpay | rer *** | | \$110.48 | |
| *Ward: 1 | | | 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 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Thomas C Vehrs | BEIFELDS SUBDIVISION OF LOTS 12, | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 | 25-29-23-42-0027 |
| 291 Stinson St | 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 15 BLK 1 | | | | \$228.31 | |
| St Paul MN 55117-5309 | | *** Owner and Taxpay | ver *** | | | |
| *291 STINSON ST | | | | | | |
| *Ward: 1 | | | 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 | |
| | BEIFELDS SUBDIVISION OF LOTS 12, | Delinquent Trash Bill | | 228.31 | \$228.31 | |
| 3626 St Francis Way Unit D | 13 & 14 WILKIN & HAYWARD OUT LOTS W 2/3 OF LOT 7 BLK 2 | | | = | \$228.31 | |
| Eagan MN 55123-1129 | LOTS W 2/3 OF LOT / BLK 2 | *** Owner and Taxpay | ver *** | | | |
| *294 STINSON ST | | | | | | |
| *Ward: 1 | | | 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 | |
| Alyssa M Olness | COURTLAND, AN ADDITION TO ST. | | | | | 25-29-23-42-0059 |
| 325 Stinson St | PAUL, MINN. EX W 26 FT LOT 4 AND | 1 | | <u> </u> | \$80.90 | 23-27-23-42-0037 |
| St Paul MN 55117-5222 | ALL OF LOT 5 BLK 1 | *** Owner and Taxpay | /er *** | | \$60.90 | |
| *325 STINSON ST | | o wher and ranpay | | | | |
| *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:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|------------------------|---------------------------------|-----------------|--------------------|------------------|
| Charlene Lewis | FOUNDRY ADDITION TO ST. PAUL LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 25-29-23-31-0037 |
| 486 Stinson St | LOT IT BER 2 | | | | \$117.80 | |
| St Paul MN 55117-4732 *486 STINSON ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 1011ding as 611 7/10/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | | | | | | |
| Jose O Rodriguez | FOUNDRY ADDITION TO ST. PAUL LOT 12 BLK 2 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 25-29-23-31-0038 |
| 490 Stinson St | LOT 12 BLK 2 | | | _ | \$117.80 | |
| St Paul MN 55117-4732 | | *** Owner and Taxpay | er *** | | | |
| *490 STINSON ST | | | T 4 1 A | _ | ¢117.00 | |
| *Ward: 1 *Pending as of: 7/16/2019 | | | Total Assessment: This Payment: | | \$117.80 \$0.00 | |
| 1 chaing as 01. 7/10/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | | | | | | |
| Frank O Mattson | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING | Delinquent Trash Bill | | 117.80 | \$117.80 | 25-29-23-32-0122 |
| Alice A Mattson | & FOL LOT 18 & LOT 19BLK 1 | | | _ | \$117.80 | |
| 547 Stinson St St Paul MN 55117-4733 | | *** Owner *** | | | | |
| *547 STINSON ST | | | 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 | |
| Marilyn Dorman 547 Stinson St | DENSLOW'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING | *** Taxpayer and 3rd l | Party *** | | | 25-29-23-32-0122 |
| St Paul MN 55117-4733 | & FOL LOT 18 & LOT 19BLK 1 | | Total Assessment: | = | \$117.80 | |
| *547 STINSON ST | | | This Payment: | | \$0.00 | |
| *Ward: 1 | | | Current Year Principal: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|------------------|------------------|
| Song Xiong | HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N | Delinquent Trash Bill | | 4.80 | \$4.80 | 25-29-23-42-0223 |
| 10465 Partridge St Nw | 2/3 OF LOTS 1, 2 & LOT 3 BLK 2 | | | | \$4.80 | |
| Coon Rapids MN 55433-4638 | | *** Owner and Taxpay | /er *** | | | |
| *268 TOPPING ST *Ward: 1 | | | Total Assessment: | _ | \$4.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$4.80 \$0.00 | |
| 1 chaing as of. 7/10/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| | | | | | | |
| Merina A Neal | ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, | Delinquent Trash Bill | 1.00 | 1.93 | \$1.93 | 25-29-23-42-0143 |
| 289 Topping St | MINN. LOT 14 BLK 1 | | | | \$1.93 | |
| St Paul MN 55117-5312 | | *** Owner and Taxpay | er *** | | | |
| *289 TOPPING ST *Ward: 1 | | | Total Assessment: | | \$1.93 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$1.93 \$0.00 | |
| 1 chaing as of. 7/10/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$1.93 | |
| Phillip B Christopher Sr | ALABAMA ADDITION NO. 2, ST. | | | | | 25-29-23-42-0189 |
| 318 Topping St | PAUL, MINN. LOT 6 BLK 4 | 1 | | _ | \$117.80 | 23-27-23-42-0107 |
| St Paul MN 55117-5313 | | *** Owner and Taxpay | /er *** | | \$117.00 | |
| *318 TOPPING ST | | - ··· | | | | |
| *Ward: 1 | | | 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 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|-------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Patricia L Lammers | ALABAMA ADDITION NO. 2, ST. | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 25-29-23-42-0175 |
| 321 Topping St | PAUL, MINN. LOT 12 BLK 2 | | | | \$80.90 | |
| St Paul MN 55117-5224 | | *** Owner and Taxpay | er *** | | | |
| *321 TOPPING ST *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 | |
| | BEAVER LAKE HEIGHTS LOT 3 BLK | | | 69.95 | | |
| 1978 Utica Ave | 8 | | | _ | \$69.95 | |
| St Paul MN 55119-3723 | | *** Owner and Taxpay | er *** | | | |
| *1978 UTICA AVE | | | | | | |
| *Ward: 6 | | | 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 | |
| Andrew P Jennings | BEAVER LAKE HEIGHTS LOT 2 BLK | Delinquent Trash Bill | | 4.80 | \$4.80 | |
| St Paul MN 55119-3723 | | *** 0 1 T | *** | | \$4.80 | |
| *1984 UTICA AVE | | *** Owner and Taxpay | er · · · | | | |
| *Ward: 6 | | | Total Assessment: | = | \$4.80 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Yao Xiong | TILSEN'S ESSEX PARK PLAT 1 LOT 5 BLK 3 | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-43-0009 |
| 2102 Waukon Ave | BLK 3 | | | _ | \$110.48 | |
| St Paul MN 55119-3504 | | *** Owner and Taxpay | /er *** | | | |
| *2102 WAUKON AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$110.48 | |
| | | | z uyozi z iniouni. | | \$110.10 | |
| Maria S Wissar | TILSEN'S ESSEX PARK PLAT 1 LOT 2 | Delinquent Trash Bill | | 110.48 | \$110.48 | 26-29-22-43-0006 |
| 2114 Waukon Ave | BLK 3 | | | _ | \$110.48 | |
| St Paul MN 55119-3504 | | *** Owner and Taxpay | /er *** | | | |
| *2114 WAUKON AVE | | | | _ | | |
| *Ward: 7 | | | 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 | |
| Terrance Lamar Barnes | BEAVER LAKE HEIGHTS LOT 22 BLK | Delinquent Trash Bill | | 5.12 | \$5.12 | 26-29-22-41-0112 |
| 2159 Waukon Ave | ı | | | _ | \$5.12 | |
| St Paul MN 55119-3574 | | *** Owner and Taxpay | /er *** | | | |
| *2159 WAUKON AVE | | | | | | |
| *Ward: 7 | | | 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 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C3 Assmt: 190131 Manager: LM Page 95 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** TILSEN'S ESSEX PARK PLAT 1 LOT 10 Delinquent Trash Bill 1.00 110.48 \$110.48 Timothy C Schroeder 26-29-22-41-0094 BLK 1 2166 Waukon Ave \$110.48 St Paul MN 55119-3560 *** Owner and Taxpayer *** *2166 WAUKON AVE *Ward: 7 Total Assessment: \$110.48 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 110.48 Jesse Driskill TILSEN'S ESSEX PARK PLAT 1 LOT 8 Delinquent Trash Bill \$110.48 26-29-22-41-0092 BLK 1 2174 Waukon Ave \$110.48 St Paul MN 55119-3560 *** Owner and Taxpayer *** *2174 WAUKON AVE *Ward: 7 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 Diane P Peltier Delinquent Trash Bill 1.00 117.80 BEAVER LAKE HEIGHTS LOT 30 BLK \$117.80 26-29-22-41-0106 2193 Waukon Ave \$117.80 St Paul MN 55119-3574 *** Owner and Taxpayer *** *2193 WAUKON AVE *Ward: 7 Total Assessment: \$117.80 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$117.80

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-------------------|----------------------|--------------------|
| Nathan Matheny | BEAVER LAKE HEIGHTS LOTS 1 AND LOT 2 BLK 1 | Delinquent Trash Bill | | 5.12 | \$5.12 | 26-29-22-41-0101 |
| 2203 Waukon Ave | LOI 2 BLK I | | | | \$5.12 | |
| St Paul MN 55119-3574 | | *** Owner and Taxpay | /er *** | | | |
| *2203 WAUKON AVE | | | | | | |
| *Ward: 7 | | | 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 | |
| | LEWIS SECOND ADDITION TO ST | — — — — — — Delinquent Trash Bill | | 72. 81 | | |
| 251 Wayzata St | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, | | | _ | \$72.81 | |
| St Paul MN 55117-5359 | & 15 LOT 16 BLK 15 | *** Owner and Taxpay | ver *** | | \$72.01 | |
| *251 WAYZATA ST | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$72.81 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$72.81 | |
| Matthew F Adams | WEIDES REARRANGEMENT OF LOTS | | | | | |
| 1003 Western Ave N | 76, 77, 78, 79 & 80, WILKIN AND | • | | <u> </u> | \$110.48 | 20 27 20 21 0102 |
| St Paul MN 55117-5141 *1003 WESTERN AVE N | HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1 | *** Owner and Taxpay | ver *** | | φ11V. 7 0 | |
| *Ward: 5 | | | 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 | |

Resolution #:

| | | Ratification Date. | Resolution #. | | | |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Hattie Reid | HUMPHREY'S ADDITION TO SAINT | Delinquent Trash Bill | | 109.31 | \$109.31 | 25-29-23-43-0076 |
| Po Box 161 | PAUL LOT 2 BLK 2 | | | | \$109.31 | |
| Getzville NY 14068-0161 | | *** Owner and Taxpay | /er *** | | | |
| *726 WESTERN AVE N | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$109.31 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.31 | |
| | HUMPHREY'S ADDITION TO SAINT | | | | | |
| Tamika L Rhodes | PAUL PART OF LOT 15 BEG AT MOST | Domiquent Train Dir | 1100 | = | \$118.72 | 23-29-23-43-0107 |
| 744 Western Ave N | SLY COR OF SD LOT 15 TH NELY ALONG ALLEY 15 FT TH NWLY TO | *** Owner and Taxpay | /Ar *** | | \$118.72 | |
| St Paul MN 55103-1545 | MOST WLY COR OF SD LOT 15 TH | Owner and Taxpay | , ci | | | |
| *744 WESTERN AVE N | SELY 38.33 FT TO BEG & ALL OF LOT | | Total Assessment: | | \$118.72 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$118.72 | |
| | | | | | | |
| Robert Batta | KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 25-29-23-42-0214 |
| 860 Western Ave N | TO ST. PAUL LOT 6 BLK 2 | | | | \$80.90 | |
| St Paul MN 55117-5227 | | *** Owner and Taxpay | /er *** | | | |
| *860 WESTERN AVE N | | | | | | |
| *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:

*Pending as of: 7/16/2019

| Public Improvement Assessment R | coll by Address (Fee to Ass Ratification Date: | mt) Project: CG1903C3 A Resolution #: | ssmt: 190131 | Manager: LM | Page |
|---------------------------------------|---|--|--|--|--|
| Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| FOUNDRY ADDITION TO ST. PAUL N | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 25-29-23-31-0070 |
| LOT 3 BLK 12 | *** Owner and Taynay | or *** | _ | \$117.80 | |
| | Owner and raxpay | Ci | | | |
| | | Total Assessment: | | \$117.80 | |
| | | This Payment: | | \$0.00 | |
| | | Current Year Principal: | | \$0.00 | |
| | | | | * | |
| | | Payoff Amount: | | \$117.80 | |
| MERRIAM AND MOORES RE ETC. LOT | — — — — — — — — — — — — — — — — — — — | | | | 25-29-23-31-0069 |
| 1 BLK 12 | | | = | \$1.01 | |
| | *** Owner and Taxpay | 'er *** | | | |
| | | Total Assessment: | _ | \$1.01 | |
| | | This Payment: | | \$0.00 | |
| | | Current Year Principal: | | \$0.00 | |
| | | Current Year Interest: | | \$0.00 | |
| | | Payoff Amount: | | \$1.01 | |
| ROBERT A. SMITH'S REARRAN- | — — — — — — — — — — — — — — — — — — — | | | | 25 20 22 42 0107 |
| GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 | Denniquent Hasil Bill | 1.00 | = | | 25-29-23-42-0107 |
| OF WILKIN AND HAYWARD'S | *** Owner and Taynay | er *** | | \$117.80 | |
| OUTLOIS LOT TO BLK 4 | Owner and Taxpay | CI | | | |
| | | Total Assessment: | - | \$117.80 | |
| | Property Description FOUNDRY ADDITION TO ST. PAUL N 40 FT OF S 80 FT OF LOTS 1 2 AND LOT 3 BLK 12 MERRIAM AND MOORES RE ETC. LOT 1 BLK 12 ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 | Property Description FOUNDRY ADDITION TO ST. PAUL N 40 FT OF S 80 FT OF LOTS 1 2 AND LOT 3 BLK 12 MERRIAM AND MOORES RE ETC. LOT 1 BLK 12 MERRIAM AND MOORES RE ETC. LOT 2 Trash Bill *** Owner and Taxpay *** Owner and Taxpay ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S | Ratification Date: Resolution #: Item Description | Ratification Date: Resolution #: Property Description | Property Description Item Description Unit Rate Quantity Charge Amts |

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$117.80

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Houa Thao | ROBERT A. SMITH'S REARRAN- | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 25-29-23-31-0022 |
| 915 Western Ave N | GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S | | | _ | \$117.80 | |
| St Paul MN 55117-5231 | OUTLOTS N 36 FT OF LOT 32 BLK 3 | *** Owner and Taxpay | ver *** | | | |
| *915 WESTERN AVE N | | | | | | |
| *Ward: 1 | | | 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 | |
| Nicholas B Tollison | ROBERT A. SMITH'S REARRAN- | | | | | |
| Lara S Richardson | GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 | 1 | | _ | \$69.95 | 25 27 20 12 0017 |
| 946 Western Ave N | OF WILKIN AND HAYWARD'S OUTLOTS LOT 7 BLK 1 | *** Owner and Taxpay | /er *** | | \$09.93 | |
| St Paul MN 55117-5234 | OUTEOUS EOU / BERC 1 | o wher and rampay | - | | | |
| *946 WESTERN AVE N | | | Total Assessment: | _ | \$69.95 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| Linda S Johnson | ROBERT A. SMITH'S REARRAN- | | | | | |
| | GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 | Definquent Trash Bill | 1.00 | 220.99 | | 25-29-23-42-0044 |
| 960 Western Ave N St Paul MN 55117-5100 | OF WILKIN AND HAYWARD'S | | | | \$220.99 | |
| *960 WESTERN AVE N | OUTLOTS W 60 FT OF LOT 4 BLK 1 | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | T + 1 A | | £220.00 | |
| | | | Total Assessment: | | \$220.99 \$0.00 | |
| *Pending as of: 7/16/2019 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$220.99 | |

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| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|-----------------------|--|-----------------|--------------------|------------------|
| Amy Fastner | HAZEL PARK DIVISION 4 EX E 3 FT S | Delinquent Trash Bill | | 3.52 | \$3.52 | 26-29-22-32-0092 |
| 900 White Bear Ave | BLK 6 | | | | \$3.52 | |
| St Paul MN 55106-4304 * 900 WHITE BEAR AVE N | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 6 | | | Total Assessment: | | \$3.52 | |
| *Pending as of: 7/16/2019 | | | This Payment: | | \$0.00 | |
| 5 g | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |
| | LEWIS SECOND ADDITION TO ST | | | | | 25-29-23-41-0027 |
| Elizabeth Hursh | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, | Demiquent Hush Din | 1.00 | = | \$220.99 | 25-29-25-41-002/ |
| 3418 Owasso St | & 15 LOT 15 BLK 9 | *** Owner and Taxpay | /er *** | | \$220.99 | |
| Shoreview MN 55126-4132 | | | | | | |
| *922 WOODBRIDGE ST | | | Total Assessment: | _ | \$220.99 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$220.99 | |
| Stephen B Raymond | LEWIS SECOND ADDITION TO ST | | | 110.48 | \$110.48 | 25-29-23-41-0054 |
| Kathleen J Raymond | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 15 BLK 10 | | | - | \$110.48 | |
| 923 Woodbridge St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55117-5362 | | | | = | | |
| *923 WOODBRIDGE ST | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 *Panding as of: 7/16/2010 | | | This Payment: | | \$0.00 | |
| *Pending as of: 7/16/2019 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$110.48 | |
| | | | i ayon Amount. | | J11V.70 | |

\$25,945.99

| Ratification Date: | Resolutio |
|--------------------|-----------|
| | |

| | _ | Ratification Date: | Resolution #: | | | |
|---------------------------|--|---------------------------|-------------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| | LEWIS SECOND ADDITION TO ST | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 25-29-23-41-0032 |
| 1092 Colne St | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 BLK 9 | | | _ | \$117.80 | |
| St Paul MN 55103-1013 | 0.0201 / 52.11 / | *** Owner and Taxpay | er *** | | | |
| *934 WOODBRIDGE ST | | | | _ | | |
| *Ward: 1 | | | 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 | |
| Ruth K Demunck | LEWIS SECOND ADDITION TO ST | | | 4.80 | | |
| 948 Woodbridge St | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, | • | | = | \$4.80 | 20 27 20 11 0207 |
| St Paul MN 55117-5363 | & 15 LOTS 5 & LOT 6 BLK 9 | *** Owner and Taxpay | er *** | | ψ1.00 | |
| *948 WOODBRIDGE ST | | 1. | | | | |
| *Ward: 1 | | | 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 | |
| | | | | | | |
| Report Totals: | | | | | | |
| 302 Parcel(s) | | | Total Assessment: | | \$25,945.99 | |
| 0 Cert. Exempt Parcel(s) | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |

Payoff Amount: