Page 1

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tyler Bonewell	MACALESTER PARK S 1/3 OF LOT 10	Mill and Overlay - Commerc		100.00	\$1,438.00	04-28-23-43-0135
Rebecca Sansone	BLK 13	Mill and Overlay - Residentia	1 14.38	0.00	\$0.00	
237 Amherst St					\$1,438.00	
St Paul MN 55105-1911		*** Owner and Taxpayer ***				
*237 AMHERST ST		T-4-1 A	ssessment:		\$1,438.00	
*Ward: 3		This Pa			\$1,438.00	
*Pending as of: 1/22/2020			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$1,438.00	
Richard I Cohn	DYER'S RE-ARRANGEMENT OF PART	Mill and Overlay - Commerc	a 14.38	126.00	\$1,811.88	04-28-23-43-0146
Valda O Cohn	OF SAID MACALESTER PARK LOT 11 BLK 9	Mill and Overlay - Residentia	1 14.38	0.00	\$0.00	012020 10 0110
829 Lincoln Ave	BLK 9			=	\$1,811.88	
St Paul MN 55105-3350		*** Owner and Taxpayer ***				
*238 AMHERST ST						
*Ward: 3			ssessment:		\$1,311.88	
*Pending as of: 1/22/2020		This Pa	•	\$0.00		
			Year Principal:		\$0.00	
			Year Interest: Amount:	\$0.00 <b>\$1,311.88</b>		
		Fayon	Amount:		\$1,511.00	
Realty Income Properties 3 Llc	WRIGHT AND WILLIAMS	Mill and Overlay - Commerci	a 14.38	120.00	\$1,725.60	04-28-23-43-0093
Attn Portfolio Management	REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOTS 13 14 AND			=	\$1,725.60	
11995 El Camino Real Ste 101 San Diego CA 92130-2565	LOT 15 BLK 2	*** Owner and Taxpayer ***			* % = ==	
*232 FAIRVIEW AVE S		Total A	ssessment:		\$1,725.60	
*Ward: 3		This Pa	yment:		\$0.00	
*Pending as of: 1/22/2020		Curren	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$1,725.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit l</u>	Rate Quantity	<b>Charge Amts</b>	<b>Property ID</b>	
J Adam Dady	MACALESTER VILLAS LOT 23 BLK 1	Mill and Overlay - Co	mmercia 1	4.38 40.00	\$575.20	09-28-23-11-0021	
Lylah Dady				- -	\$575.20		
1239 Juno Ave		*** Owner and Taxpa	yer ***				
St Paul MN 55116-1659							
*1606 ST CLAIR AVE *Ward: 3			Total Assessment:		\$575.20		
*Ward: 3 *Pending as of: 1/22/2020			This Payment:	منسما	\$0.00 \$0.00		
reliding as 61. 1/22/2020			Current Year Princ Current Year Inter	-	\$0.00 \$0.00		
			Payoff Amount:	est.	\$5.00 \$575.20		
Rebecca R Ortiz	MACALESTER VILLAS LOT 25 BLK 1	Mill and Overlay - Co	mmercia 1	4.38 40.00	\$575.20 \$575.20	09-28-23-11-0023	
Joshua L Ortiz							
1614 Saint Clair Ave St Paul MN 55105-1930		*** Owner and Taxpa	yer ***				
*1614 ST CLAIR AVE			Total Assessment:		\$575.20		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 1/22/2020			Current Year Prine	cipal:	\$0.00		
8			Current Year Inter	•	\$0.00		
			Payoff Amount:		\$575.20		
Jill D Larson	MACALESTER VILLAS LOT 27 BLK 2	Mill and Overlay - Co	mmercia 1	4.38 51.00	\$733.38	09-28-23-11-0050	
1656 St Clair Ave		will and Overlay - Co	mmereta 1	1.50	\$733.38	09-20-23-11-0050	
St Paul MN 55105-1931		*** Owner and Taxpa	ver ***		\$/33.38		
*1656 ST CLAIR AVE		5er und runpu	<i>,</i>				
*Ward: 3			Total Assessment:	:	\$733.38		
*Pending as of: 1/22/2020			This Payment:		\$0.00		
			Current Year Prin	cipal:	\$0.00		
			Current Year Inter	est:	\$0.00		
			Payoff Amount:		\$733.38		

Page 3

		Ratification Date:	Resolution	#:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Beverly A Prust Tr	MACALESTER VILLAS LOT 25 BLK	<sup>2</sup> Mill and Overlay - Cor	mmercia	14.38	40.00	\$575.20	09-28-23-11-0048
1664 Saint Clair Ave					_	\$575.20	
St Paul MN 55105-1931		*** Owner and Taxpay	yer ***				
*1664 ST CLAIR AVE						<u> </u>	
*Ward: 3			Total Assess			\$575.20	
*Pending as of: 1/22/2020			This Payme			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$575.20	
David K Jewison	MACALESTER VILLAS LOT 23 BLK	2 Mill and Overlay - Con		14.38	40.00	\$575.20	09-28-23-11-0046
1670 St Clair Ave		will and Overlay - Col	illilici cia	14.50	=		09-20-23-11-0040
St Paul MN 55105-1931		*** Owner and Taxpay	***			\$575.20	
*1670 ST CLAIR AVE		Owner and raxpay	ycı				
*Ward: 3		;	Total Assess	ment.		\$575.20	
*Pending as of: 1/22/2020			This Payme			\$0.00	
1 01141119 40 011 1722,2020			Current Yea			\$0.00	
			Current Yea			\$0.00	
		1	Payoff Amo	ount:		\$575.20	
Peter M Borgen	MACALESTER VILLAS LOT 21 BLK	<sup>2</sup> Mill and Overlay - Cor	mmercia	14.38	40.00	\$575.20	09-28-23-11-0044
1678 St Clair Ave					_	\$575.20	
St Paul MN 55105-1931		*** Owner and Taxpay	yer ***				
*1678 ST CLAIR AVE							
*Ward: 3		,	Total Assess	sment:		\$575.20	
*Pending as of: 1/22/2020		,	This Payme	nt:		\$0.00	
		•	Current Yea	r Principal:		\$0.00	
		(	Current Yea	r Interest:		\$0.00	

**Payoff Amount:** 

\$575.20

Page 4

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lee T Bjerke	MACALESTER VILLAS LOT 18 BLK 2		nmercia	14.38	40.00	\$575.20	09-28-23-11-0041
1690 St Clair Ave					_	\$575.20	0, 20 20 11 00 11
St Paul MN 55105-0006		*** Owner and Taxpaye	er ***			ψ373.20	
*1690 ST CLAIR AVE		_					
*Ward: 3		T	Total Asses	sment:		\$575.20	
*Pending as of: 1/22/2020		T	This Payme	ent:		\$0.00	
		C	Current Yea	ar Principal:		\$0.00	
		C	Current Yea	ar Interest:		\$0.00	
		P	Payoff Am	ount:		\$575.20	
Darlene M Wepner Spiegelberg	MACALESTER VILLAS LOT 17 BLK 2			14.38	51.00	\$733.38	09-28-23-11-0040
Leonard L Spiegelberg		Mill and Overlay - Resi	idential	14.38	0.00 _	\$0.00	
12644 Dutch Ct					_	\$733.38	
St Paul MN 55124-5742		*** Owner and Taxpaye	er ***				
*1696 ST CLAIR AVE		_					
*Ward: 3			Total Asses			\$733.38	
*Pending as of: 1/22/2020			This Payme			\$0.00	
				ar Principal:		\$0.00	
			Current Yea			\$0.00	
		P	Payoff Am	ount:		\$733.38	
 Rupinder Singh	MACALESTER PARK E 47 FT OF LOT	Mill and Overlay - Com		14.38	47.00	\$675.86	04-28-23-43-0149
Mohammad A Shah	10 BLK 9	with the overlay com	micreia	11.50	=		04-20-23-43-0149
701 St Clair Ave		*** Owner and Taxpaye	er ***			\$675.86	
St Paul MN 55105-1933		Owner and raxpaye	Cı				
*1701 ST CLAIR AVE		T	Total Asses	sment <sup>*</sup>		\$675.86	
*Ward: 3			This Payme			\$0.00	
Pending as of: 1/22/2020				ar Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Am			\$675.86	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kurt W Grebner Trustee	MACALESTER VILLAS LOT 2 BLK 3	Mill and Overlay - O	Commercia	14.38	40.00	\$575.20	09-28-23-12-0020
1706 St Clair Ave					_	\$575.20	
St Paul MN 55105-1934		*** Owner and Taxp	payer ***				
*1706 ST CLAIR AVE							
*Ward: 3			Total Asses	ssment:		\$575.20	
*Pending as of: 1/22/2020			This Paym	ent:		\$0.00	
			Current Ye	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff Am	ount:		\$575.20	
	MA CALL FORED DADY WAY PT OF F 02			14.20	46.00	 #CC1.40	
Marcia Jeanne Lowry	MACALESTER PARK W 46 FT OF E 93 FT OF LOT 10 BLK 9	Mill and Overlay - C	ommercia	14.38	46.00	\$661.48	04-28-23-43-0148
1705 St Clair Ave						\$661.48	
St Paul MN 55105-1933		*** Owner and Taxp	payer ***				
*1707 ST CLAIR AVE						0661.40	
*Ward: 3			Total Asses			\$661.48	
*Pending as of: 1/22/2020			This Paym			\$0.00	
			Current Ye	ar Principal:		\$0.00	
						\$0.00	
			Payoff Am	iount:		\$661.48	
Kathy Varble	MACALESTER VILLAS LOT 3 BLK 3	Mill and Overlay - O	Commercia	14.38	40.00	\$575.20	09-28-23-12-0021
Mark Joseph Schreifels						\$575.20	
1710 Saint Clair Ave St Paul MN 55105-1934		*** Owner and Taxp	payer ***				
*1710 ST CLAIR AVE			Total Asses	ssment:		\$575.20	
*Ward: 3			This Paym	ent:		\$0.00	
*Pending as of: 1/22/2020			Current Ye	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff Am	ount.		\$575.20	

	I	Ratification Date:	Resolution #	<b>#:</b>		8	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen Sugarman	MACALESTER PARK W 50 FT OF LOT	Mill and Overlay - Co	ommercia	14.38	50.00	\$719.00	04-28-23-43-0147
Karen Sugarman	10 BLK 9				_	\$719.00	
1711 St Clair Ave		*** Owner and Taxpa	ıyer ***				
St Paul MN 55105-1933 *1711 ST CLAIR AVE			Total Assess			\$710.00	
*Ward: 3			This Paymer			\$719.00 \$0.00	
*Pending as of: 1/22/2020			•			\$0.00	
1 chang as 01. 1/22/2020			Current Year Principal: Current Year Interest:				
			Payoff Amo			\$0.00 <b>\$719.00</b>	
Denise E Sevlie Todd Wiuff 1718 St Clair Ave St Paul MN 55105-1934 *1718 ST CLAIR AVE *Ward: 3 *Pending as of: 1/22/2020	MACALESTER VILLAS LOT 5 BLK 3	*** Owner and Taxpa		nt: Principal: Interest:	40.00 =	\$575.20 \$575.20 \$575.20 \$0.00 \$0.00 \$0.00 \$575.20	09-28-23-12-0023
John P Horner	MACALESTER VILLAS LOT 6 BLK 3	Mill and Overlay - Co	ommercia	14.38	40.00 _	\$575.20	09-28-23-12-0024
Caroline M Horner					_	\$575.20	
1722 St Clair Ave St Paul MN 55105-1934		*** Owner and Taxpa	ıyer ***				
*1722 ST CLAIR AVE			Total Assess	ment:		\$575.20	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 1/22/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$575.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Daniel V Kumerow	MACALESTER VILLAS LOT 8 BLK 3	Mill and Overlay - Co	mmercia	14.38	40.00	\$575.20	09-28-23-12-0026
1730 St Clair Ave					_	\$575.20	
St Paul MN 55105-1934		*** Owner and Taxpay	yer ***				
*1730 ST CLAIR AVE *Ward: 3			Total Assess	sment:		\$575.20	
*Pending as of: 1/22/2020			This Payme			\$0.00	
S			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$575.20	
Andrea Brockberg	MACALESTER VILLAS LOT 10 BLK 3	Mill and Overlay - Co	mmercia	14.38	40.00	\$575.20	09-28-23-12-0028
1738 Saint Clair Ave		with and overlay co.	mmereia	11.50	=		09-20-23-12-0020
St Paul MN 55105-1934		*** Owner and Taxpav	ver ***			\$575.20	
*1738 ST CLAIR AVE		o wher and range.	, • .				
*Ward: 3			Total Assess	sment:		\$575.20	
*Pending as of: 1/22/2020			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	ount:		\$575.20	
Robert D Kraker	MACALESTER PARK E 38 FT OF LOT	Mill and Overlay - Co	mmercia	14.38	38.00	\$546.44	04-28-23-43-0132
1739 St Clair Ave	11 BLK 13	with and overlay co.	mmereia	11.50	=		04-20-23-43-0132
St Paul MN 55105-1935 *1739 ST CLAIR AVE		*** Owner and Taxpay	yer ***			\$546.44	
*Ward: 3			Total Assess	sment:		\$546.44	
*Pending as of: 1/22/2020			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$546.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jennifer A Stewart	MACALESTER PARK W 38 2/10 FT OF	Mill and Overlay - Con	nmercia	14.38	38.00	\$546.44	04-28-23-43-0131
1743 St Clair Ave	E 76 2/10 FT OF LOT 11 BLK 13				_	\$546.44	
St Paul MN 55105-1935		*** Owner and Taxpay	/er ***				
*1743 ST CLAIR AVE *Ward: 3		-	Total Assessmen	t:		\$490.00	
*Pending as of: 1/22/2020			This Payment:			\$0.00	
S			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	_		\$0.00	
		1	Payoff Amount:			\$490.00	
Phyllis A Walker	MACALESTER VILLAS LOT 12 BLK 3	Mill and Overlay - Cor	 nmercia	14.38	40.00	\$575.20	09-28-23-12-0030
1744 St Clair Ave		Trim unu e verug		1	=	\$575.20	07-20-25-12-0050
St Paul MN 55105-1934		*** Owner and Taxpay	/er ***			\$373.20	
*1744 ST CLAIR AVE		o wher and rampay					
*Ward: 3		- -	Total Assessmen	t:		\$575.20	
*Pending as of: 1/22/2020		7	This Payment:			\$0.00	
C			Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$575.20	
	MACALESTER PARK W 38 FT OF LOT	Mill and Overlay - Cor	 nmercia	14.38	38.00	\$546.44	04-28-23-43-0130
Colleen J Jaeger	11 BLK 13	Trim unu e verug		1	=	\$546.44	04-20-25-45-0150
1747 St Clair Ave		*** Owner and Taxpay	/er ***			\$340.44	
St Paul MN 55105-1935		o mier and ranpay					
*1747 ST CLAIR AVE		- -	Total Assessmen	t:		\$546.44	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 1/22/2020			Current Year Prin	ncipal:		\$0.00	
-			Current Year Inte	•		\$0.00	
		]	Payoff Amount:			\$546.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony P Lussenhop	MACALESTER VILLAS LOT 14 BLK 3	Mill and Overlay - C	Commercia	14.38	40.00	\$575.20	09-28-23-12-0032
Susan O Lussenhop 1752 St Clair Ave St Paul MN 55105-1934		*** Owner and Taxp	oayer ***		_	\$575.20	
*1752 ST CLAIR AVE *Ward: 3			Total Asses			\$575.20 \$0.00	
*Pending as of: 1/22/2020			Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
			Payoff Am	ount:		\$575.20	
Thomas R Tange	LEE HALLS REARRANGEMENT OF	Mill and Overlay - C	Commercia	14.38	40.00	\$575.20	04-28-23-43-0127
Sally T Tange 360 Spring St Apt 409 St Paul MN 55102-4470 *1759 ST CLAIR AVE *Ward: 3 *Pending as of: 1/22/2020	LOTS 12 AND 13, BLOCK 13 MACALESTER PARK LOT 3	*** Owner and Taxp	ayer ***	\$575.20			
			Current Yea	ent: ar Principal: ar Interest:		\$575.20 \$0.00 \$0.00 \$0.00	
			Payoff Am	ount:		\$575.20	
Eduardo J Crawford	LEE HALLS REARRANGEMENT OF LOTS 12 AND 13, BLOCK 13	Mill and Overlay - C	Commercia	14.38	38.00	\$546.44	04-28-23-43-0126
1761 St Clair Ave St Paul MN 55105-1935 *1761 ST CLAIR AVE	MACALESTER PARK EX W 2 FT LOT 2	*** Owner and Taxpayer ***				\$546.44	
*Ward: 3			Total Asses			\$273.22	
*Pending as of: 1/22/2020			This Payme Current Yes	ent: ar Principal:		\$0.00 \$0.00	
			Current Yes	ar Interest:		\$0.00 <b>\$273.22</b>	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	<u>te</u> <u>Quantity</u>	<b>Charge Amts</b>	<b>Property ID</b>
Jill V Carver	LEE HALLS REARRANGEMENT OF	Mill and Overlay - Comr			\$546.44	04-28-23-43-0125
1765 St Clair Ave	LOTS 12 AND 13, BLOCK 13 MACALESTER PARK W 2 FT OF LOT 2	Mill and Overlay - Resid	lential 14.3	0.00	\$0.00	
St Paul MN 55105-1935	AND ALL OF LOT 1	this contract	de de de		\$546.44	
*1765 ST CLAIR AVE		*** Owner and Taxpayer	· ***			
Ward: 3		To	otal Assessment:		\$546.44	
*Pending as of: 1/22/2020			nis Payment:		\$0.00	
			ns rayment. ırrent Year Princip	a1·	\$0.00	
			irrent Year Interest	\$0.00		
			nyoff Amount:	•	\$546.44	
onathan W Gust	WEINHAGEN PLACE W 1/2 OF LOT 2	Mill and Overlay - Comr	mercia 14.3	60.00	\$862.80	09-28-23-12-0002
768 St Clair Ave	AND ALL OF LOT 3			_	\$862.80	
St Paul MN 55105-1974		*** Owner and Taxpayer	r ***			
*1768 ST CLAIR AVE			. 1		Φ0. <b>/2</b> .00	
Ward: 3 Pending as of: 1/22/2020			otal Assessment:		\$862.80	
Pending as 61: 1/22/2020			nis Payment: arrent Year Princip	a1.	\$0.00 \$0.00	
			arrent Year Interest		\$0.00	
			yoff Amount:	•	\$862.80	
		- "	., 0		\$00 <b>21</b> 00	
Christopher Benefield	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12	Mill and Overlay - Comr	mercia 14.3	40.00	\$575.20	04-28-23-43-0098
781 St Clair Ave	MACALESTER PARK LOT 21 BLK 2				\$575.20	
t Paul MN 55105-1941		*** Owner and Taxpayer	r ***			
1781 ST CLAIR AVE		<del>_</del>	. 1 .		Ф222 72	
Ward: 3			otal Assessment:		\$232.70	
Pending as of: 1/22/2020			nis Payment:	a1.	\$0.00	
			arrent Year Princip arrent Year Interest		\$0.00 \$0.00	
			irrent Year Interest iyoff Amount:		\$0.00 \$232.70	
		1.0	., 1 <b></b>		<b>4202.</b> , 0	***ESCROW***
						**

Resolution #:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Leyh Equities St Clair Llc	WRIGHT AND WILLIAMS	Mill and Overlay - O	Commercia	14.38	80.00	\$1,150.40	04-28-23-43-0097
10365 Otchipwe Ave N Stillwater MN 55082-9544 *1785 ST CLAIR AVE	REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOTS 19 AND LOT 20 BLK 2	*** Owner and Taxpayer ***			_	\$1,150.40	
*Ward: 3			Total Asse	ssment:		\$1,150.40	
*Pending as of: 1/22/2020			This Paym	ent:		\$0.00	
			Current Ye	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff An	ount:		\$1,150.40	
Kvasnik Properties Ii Llc	WEINHAGEN REARRANGEMENT	Mill and Overlay - C	Commercia	14.38	100.00	\$1,438.00	09-28-23-12-0007
2190 Marshall Ave St Paul MN 55104-5758	LOT 2 AND EX W 1/10 FT LOT 3				=	\$1,438.00	07-20-25-12-0007
		*** Owner and Taxp	payer ***	\$1,436.00			
*1796 ST CLAIR AVE *Ward: 3			Total Asse	ssment:		\$1,438.00	
*Pending as of: 1/22/2020			This Paym	ent:		\$0.00	
-			Current Ye	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff Am	ount:		\$1,438.00	
Kvk Enterprises Inc	WEINHAGEN PLACE SUBJ TO ESMTS	Mill and Overlay - C	Commercia	14.38	97.00	\$1,394.86	09-28-23-12-0014
Co The Wicker Shop	THE FOL W 1/10 FT OF LOT 3			- 1100	=	\$1,394.86	U)-20-25-12-001 <b>-</b>
2190 Marshall Ave St Paul MN 55105-5758	WEINHAGEN RE AND IN SD WEINHAGEN PL EX W 28 8/10 FT THE N 78 8/10 FT OF LOT 8 ALSO EX W 53	*** Owner and Taxpayer ***				\$1,394.60	
*1802 ST CLAIR AVE	FT OF N 64 FT THE FOL N 75 FT OF W		Total Asse	ssment:		\$1,394.86	
*Ward: 3			This Paym			\$0.00	
*Pending as of: 1/22/2020			•	ar Principal:		\$0.00	
			Current Ye	ar Interest:		\$0.00	
			Payoff An	ount:		\$1,394.86	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> </u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dph Properties I Llc	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12	Mill and Overlay - Cor	nmercia	14.38	40.00	\$575.20	04-28-23-43-0094
2190 Marshall Ave St Paul MN 55104-5758 *1805 ST CLAIR AVE	MACALESTER PARK LOT 16 BLK 2	*** Owner and Taxpay	er ***			\$575.20	
*Ward: 3		<u>-</u>	Total Assessi	ment:		\$575.20	
*Pending as of: 1/22/2020		7	This Paymer	nt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amo	unt:		\$575.20	
Kvk Enterprises Inc	WEINHAGEN PLACE N 64 FT OF W 3	Mill and Overlay - Con	nmercia	14.38	53.00	\$762.14	09-28-23-12-0013
Co The Wicker Shop	FT OF LOT 9 AND N 64 FT OF LOT 10					\$762.14	
2190 Marshall Ave St Paul MN 55105-5758		*** Owner and Taxpay	er ***				
*1816 ST CLAIR AVE *Ward: 3 *Pending as of: 1/22/2020		<u>-</u> 1	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$762.14	
					\$0.00		
					\$0.00		
						\$0.00 <b>\$762.14</b>	
		•	i uy om mino			\$70 <b>2</b> .11	
Elizabeth J Houle 237 Vernon St	MACALESTER PARK EX N 78 17/100 FT LOT 8 BLK 9	Mill and Overlay - Cor Mill and Overlay - Res		14.38 14.38	134.00	\$1,926.92 \$0.00	04-28-23-44-0037
St Paul MN 55105-1921		,			=	\$1,926.92	
*237 VERNON ST *Ward: 3		*** Owner and Taxpay	er ***			ψ1,720.72	
*Pending as of: 1/22/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$1,926.92	
						\$0.00	
						\$0.00 \$0.00	
						\$1,926.92	
Report Totals:							
36 Parcel(s) 0 Cert. Exempt Parcel(s)			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		:	\$28,957.24 \$0.00 \$0.00 \$0.00 \$28,957.24	