Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001A1 Assmt: 200100 Manager: LM

| | P | Ratification Date: | Resolution #: | | | . |
|------------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Mark L Arend Ii | SELBY, MCCLUNG AND VANMETER'S | Delinquent Trash Bill | | 80.90 | \$80.90 | 01-28-23-21-0323 |
| Carol O Arend | ADDITION TO ST. PAUL LOT 18 BLK 1 | | | _ | \$80.90 | |
| 217 Arundel St N | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-1733 | | | | | | |
| *217 ARUNDEL ST | | | Total Assessment: | | \$80.90 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Charlie Fay Bell Hill | SUMMIT PARK ADDITION TO ST. | | | | | 02-28-23-23-0018 |
| 1017 Ashland Ave | PAUL IN RAMSEY COUNTY, | • | | = | \$117.80 | 02 20 20 20 0010 |
| St Paul MN 55104-7002 | MINNESOTA LOT 20 BLK 31 | *** Owner and Taxpay | er *** | | \$117.00 | |
| *1017 ASHLAND AVE | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| John P Larson Trustee | SUMMIT PARK ADDITION TO ST. | — — — — — — — — — — — — — — — — — — — | | 355.63 | | 02-28-23-23-0035 |
| Nicolle Renee Nelson Trustee | PAUL IN RAMSEY COUNTY, | 1 | | = | \$355.63 | 02-20-23-23-0033 |
| 1032 Ashland Ave Unit 2 | MINNESOTA E 33 77/100 FT OF LOT 13 BLK 32 | *** Owner and Taxpay | er *** | | \$555.05 | |
| St Paul MN 55104-7098 | 13 BLK 32 | Owner and Taxpay | CI | | | |
| *1032 ASHLAND AVE | | | Total Assessment: | = | \$355.63 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$355.63 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|------------------|--------------------|
| Aimee L Hanson | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 01-28-23-24-0025 |
| 455 Ashland Ave | PAUL SUBJ TO & WITH PARTY WALL PART IN DOC NO 2103211 DESC AS | | | _ | \$4.80 | |
| *Ward: 1 | COM AT SE COR LOT 4 TH N 72.9 FT TH | *** Owner and Taxpay | er *** | | | |
| | W 9.4 FT TO BEG TH W 32.7 FT TH N 28.2 FT TH E 32.7 ET TH S 28.2 FT TO | | | _ | | |
| | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| Pavel Zakharov WOODLAND PARK ADDITION TO ST. | | | 109.37 | | 01-28-23-23-0034 | |
| 514 Ashland Ave | PAUL W 15 16/100 FT OF LOT 3 AND E | | | _ | \$109.37 | |
| St Paul MN 55102 | 18 17/100 FT OF LOT 4 BLK 15 | *** Owner and Taxpay | er *** | | Ψ107.57 | |
| *514 ASHLAND AVE | | 1. | | | | |
| *Ward: 1 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | WOODLAND PARK ADDITION TO ST. | | | 360.99 | | 01-28-23-23-0035 |
| 1610 Selby Ave | PAUL W 31 83/100 FT OF LOT 4 BLK | 1 | | _ | \$360.99 | 01-20-23-23-003 |
| St Paul MN 55104-6239 | 15 | *** Owner and Taxpay | or *** | | \$300.99 | |
| *518 ASHLAND AVE | | Owner and raxpay | CI | | | |
| *Ward: 1 | | | Total Assessment: | - | \$360.99 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$360.99 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|---------------------------------|-------------------------|--|-----------------|---------------------------|--------------------|
| Ann M Salmen | APARTMENT OWNERSHIP NO 49 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 01-28-23-23-0078 |
| 586 Ashland Ave #2 | ASHMAR CONDOMINIUM UNIT NO 2 | | | | \$110.48 | |
| St Paul MN 55102-4602 | | *** Owner and Taxpay | er *** | | | |
| *586 ASHLAND AVE 2 | | | | | | |
| Ward: 1 | | | Total Assessment: | | \$110.48 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | PALACE ADDITION TO ST. PAUL LOT | | | 108.51 | | 02-28-23-13-0086 |
| Meike Clement | 5 BLK 2 | | | = | \$108.51 | VV -V -V VV |
| 56 Ashalnd Ave | | *** Owner and Taxpay | er *** | | \$100.51 | |
| St Paul MN 55104-7119 | | 1 7 | | | | |
| ⁴ 756 ASHLAND AVE | | | Total Assessment: | _ | \$108.51 | |
| Ward: 1 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$108.51 | |
| | PALACE ADDITION TO ST. PAUL LOT | | | | | 02-28-23-13-0015 |
| 99 Ashland Ave | 16 BLK 1 | Demiquent Hash Bill | 1.00 | 303.32 | | 02-28-23-13-0015 |
| St Paul MN 55104-7120 | | *** Owner and Taxpay | *** | | \$365.32 | |
| 797 ASHLAND AVE | | Owner and Taxpay | CI ··· | | | |
| Ward: 1 | | | Total Assessment: | | P2(5.22 | |
| | | | | | \$365.32 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$365.32 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------------|-------------------------|--|-----------------|---------------------------|--------------------|
| Sara A Remke | BERNHEIMERS ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 80.68 | \$80.68 | 01-28-23-44-0029 |
| 246 Banfil St | PAUL LOT 6 BLK 3 | | | | \$80.68 | |
| St Paul MN 55102-3016 | | *** Owner and Taxpay | er *** | | | |
| *246 BANFIL ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$80.68 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.68 | |
| | WINSLOW'S ADDITION TO SAINT | | | | | 01-28-23-43-0023 |
| 276 Banfil St | PAUL EX E 38 5/10 FT LOT 2 BLK 2 | Ī | | = | \$80.28 | 01-20-25-45-0025 |
| St Paul MN 55102-3016 | | *** Owner and Taxpay | er *** | | \$60.26 | |
| *276 BANFIL ST | | Owner and raxpay | Ci | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$80.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |
| Charles D Stuurop | WINSLOW'S ADDITION TO SAINT | | | | | 01 20 22 42 0014 |
| 1232 Juliet Ave | PAUL EX N 2 5/10 FT THE W 1/2 OF E | Dennquent Hash Bill | 1.00 | 220.30 | | 01-28-23-43-0014 |
| St Paul MN 55105-2903 | 79 FT OF LOT 8 BLK 1 | *** 0 1.50 | | | \$226.56 | |
| | | *** Owner and Taxpay | er *** | | | |
| *283 BANFIL ST | | | T . 1 . | = | 0226.56 | |
| *Ward: 2 | | | Total Assessment: | | \$226.56 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$226.56 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|---|-------------------------|---------------------------------------|-----------------|--------------------|--------------------|
| Kathleen Marie Averill | Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And | Delinquent Trash Bill | 1.00 | 69.41 | \$69.41 | 01-28-23-34-0233 |
| 394 Banfil St | The W 23.25 Ft Of Lot 2 Blk 21 | | | | \$69.41 | |
| St Paul MN 55102-2902 | | *** Owner and Taxpay | er *** | | | |
| *394 BANFIL ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$69.41 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.41 | |
| Kimie Terese Clinton Kearney | WINSLOW'S ADDITION TO SAINT | | | 127.26 | | 01-28-23-34-0033 |
| 408 Banfil St | PAUL W 1/2 OF LOT 4 BLK 21 | | | = | \$127.26 | |
| St Paul MN 55102-2902 | | *** Owner and Taxpay | er *** | | \$127.20 | |
| *408 BANFIL ST | | Ī, J | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$127.26 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| _ | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$127.26 | |
| | WINSLOW'S ADDITION TO SAINT | | | | | 01-28-23-34-0037 |
| 593 Stryker Ave Apt 1 | PAUL W 1/2 OF LOT 6 BLK 21 | 1 | | _ | \$138.84 | 01-20-23-34-0037 |
| St Paul MN 55107-1188 | | *** Owner and Taxpay | er *** | | \$136.64 | |
| *424 BANFIL ST *Ward: 2 | | | Total Assessment: | = | \$138.84 | |
| *Pending as of: 1/13/2020 | | | | | \$138.84 \$0.00 | |
| 1 chaing as 01. 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |
| | | | Payoff Amount: | | \$138.84 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Jacqueline Koehnen | E. H. HAWKE'S SUB. TO WINSLOWS | Delinquent Trash Bill | | 69.41 | \$69.41 | 01-28-23-34-0067 |
| 487 Banfil St | ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. SUBJ TO HWY LOT | | | | \$69.41 | |
| St Paul MN 55102-2935 | 18 & W 1/2 OF LOT 19 BLK 19 | *** Owner and Taxpay | er *** | | | |
| *487 BANFIL ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$69.41 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.41 | |
| Hugh E Hawkins | BISANZ BROS. BATTLE CREEK | | | 109.64 | | 02-28-22-23-0052 |
| Joan A Hawkins | TERRACE VAC ST ACCRUING AND | | | = | \$109.64 | VVV VV- |
| 0 Battle Creek Place | LOT 9 BLK 1 | *** Owner and Taxpay | er *** | | \$107.01 | |
| St Paul MN 55119-4905 | | 1 7 | | | | |
| *30 BATTLE CREEK PL | | | Total Assessment: | - | \$109.64 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | BISANZ BROS. BATTLE CREEK | | | 109.64 | | 02-28-22-23-0060 |
| 59 Battle Creek Place | TERRACE SUBJ TO ALLEY THE FOL | • | | = | \$109.64 | 02 20 22 20 0000 |
| St Paul MN 55119-4909 | EX S 27 FT LOT 20 & S 29 FT OF LOT 21 BLK 1 | *** Owner and Taxpay | er *** | | ψ107.04 | |
| Ward: 7 | | | Total Assessment: | | \$109.64 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|--|-------------|--------------------------|--------------------|
| | AFTON HEIGHTS ADDITION LOT 50 BLK 1 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 02-28-22-41-0050 |
| Bee Xiong | BLK 1 | | | | \$117.80 | |
| 2238 Berland Place St Paul MN 55119-5008 | | *** Owner and Taxpay | er *** | | | |
| *2238 BERLAND PL | | | Total Assessment: | | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 chang as or. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | | | | | | |
| | AFTON HEIGHTS ADDITION LOT 48 | Delinquent Trash Bill | | 80.28 | \$80.28 | 02-28-22-41-0048 |
| 2250 Berland Place | BLK 1 | | | | \$80.28 | |
| St Paul MN 55119-5008 | | *** Owner and Taxpay | er *** | | | |
| *2250 BERLAND PL | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$80.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$80.28 | |
| | | | r ayon Amount. | | 300.20 | |
| | PATHWAYS SUBJ TO ESMTS & WITH | | | 110.48 | | 02-28-22-12-0006 |
| Kujin Zhao | ESMTS THE FOL; COMMON AREA INTEREST IN LOT 53 BLK 1 | | | | \$110.48 | |
| 222 Bridlewood Dr | ATTRIBUTABLE TO & LOT 5 BLK 1 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-4668 | | | | | | |
| *222 BRIDLEWOOD DR | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | 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 |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Nicholas Ecklund | PATHWAYS SUBJ TO ESMTS & WITH | Delinquent Trash Bill | | 109.95 | \$109.95 | 02-28-22-12-0005 |
| 224 Bridlewood Dr | ESMTS THE FOL; COMMON AREA INTEREST IN LOT 53 BLK 1 LOT 4 | | | _ | \$109.95 | |
| St Paul MN 55119-4668 | BLK 1 | *** Owner and Taxpay | er *** | | | |
| *224 BRIDLEWOOD DR | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$109.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.95 | |
| | ROGERS' ADDITION TO ST. PAUL EX | — — — — — — Delinquent Trash Bill | | 117.80 | \$117.80 | 02-28-23-22-0001 |
| Regina Billups | W 90 FT LOT 32 AND SUBJ TO MARSHALL AVE AND EX W 10 FT | | | = | \$117.80 | |
| 235 Chatsworth St N | LOT 1 BLK 1 | *** Owner and Taxpay | er *** | | Ψ117.00 | |
| St Paul MN 55104-6541 | | | | | | |
| *235 CHATSWORTH ST N | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | WINSLOW'S ADDITION TO SAINT | | | | | 01-28-23-43-0052 |
| 275 Cliff St | PAUL EX W 24 5/10 FT LOT 9 BLK 3 | Domiquent Tuest Bill | 1100 | = | | 01-20-23-43-0032 |
| St Paul MN 55102-3034 | | *** Owner and Taxpay | ar *** | | \$226.56 | |
| *275 CLIFF ST | | Owner and raxpay | 01 | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$226.56 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$226.56 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------------|---------------------------------------|-----------------|-------------------|--------------------|
| Cordell W Edmunds | WILLES ADDITION TO SAINT PAUL N 36 FT OF LOT 2 BLK 3 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 | 01-28-23-34-0170 |
| Anne C Edmunds | 30 FT OF LOT 2 BLK 3 | | | _ | \$116.91 | |
| 4893 Hillvale Ave N Oakdale MN 55128-2240 | | *** Owner and Taxpay | er *** | | | |
| *196 COLBORNE ST | | | Total Assessment: | _ | \$116.91 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | WHITANE, TURNER AND LEPPER'S | — — — — — — — — — — — — — — — — — — — | | | | 01-28-23-34-0203 |
| Kristy L Remer | SUBDIVISION OF BLOCK 1 IN WILLES | 1 | | _ | \$109.64 | 01-20-23-34-0203 |
| 219 Colborne St | ADDITION TO ST. PAUL LOT 10 | *** Owner and Taxpay | er *** | | \$109.04 | |
| St Paul MN 55102-3140 | | o wher and rampay | •• | | | |
| *219 COLBORNE ST | | | Total Assessment: | - | \$109.64 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| Margaret Ann Mindrum | WEST CROCUS HILL ST. PAUL, MINN. | — — — — — — — — — — — — — — — — — — — | | 80.28 | | 01-28-23-33-0013 |
| 90 Crocus Place | EX THE NWLY 10 FT LOT 2 AND ALL | 1 | | _ | \$80.28 | 01-20-23-33-0013 |
| St Paul MN 55102-2810 | OF LOT 3 | *** Owner and Taxpay | er *** | | φ00.20 | |
| *90 CROCUS PL | | | T . 1 A | = | #00 2 0 | |
| *Ward: 2 *Pending as of: 1/13/2020 | | | Total Assessment: | | \$80.28 \$0.00 | |
| rending as 01: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Trai Nguyen | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | | 88.91 | \$88.91 | 01-28-23-22-0217 |
| 3629 St Francis Way Unit D | PAUL S 40 FT OF LOT 11 BLK 7 | | | == | \$88.91 | |
| Eagan MN 55123-1129 | | *** Owner and Taxpay | er *** | | | |
| *118 DALE ST N *Ward: 1 | | | Total Assessment: | | \$88.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$88.91 | |
| Richard Pearce | WOODLAND PARK ADDITION TO ST. | | | | | 01-28-23-22-0216 |
| 124 Dale St N | PAUL EX S 40 FT LOT 11 BLK 7 | 1 | | _ | \$718.54 | 01-20-25-22-0210 |
| St Paul MN 55102-2045 | | *** Owner and Taxpay | er *** | | \$/18.34 | |
| *124 DALE ST N | | o wher and rampay | • | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$718.54 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$718.54 | |
| Betty L Charles | ROGERS' ADDITION TO ST. PAUL LOT | — — — — — — — — — — — — — — — — — — — | | 6.08 | | 02-28-23-22-0092 |
| 492 Chatsworth St N | 11 BLK 4 | 1 | | === | \$6.08 | 02 20 20 22 0072 |
| St Paul MN 55104-2601 | | *** Owner and Taxpay | er *** | | ψ0.00 | |
| *1024 DAYTON AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$6.08 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$6.08 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Walker Properties 1027 Llc | ROGERS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 02-28-23-22-0018 |
| 1522 Sextant Ave E | 19 BLK 1 | | | | \$117.80 | |
| Maplewood MN 55109-2031 | | *** Owner and Taxpay | /er *** | | | |
| *1027 DAYTON AVE *Ward: 1 | | | Total Assessment: | _ | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Gladys L Walker | ROGERS' ADDITION TO ST. PAUL LOT | — — — — — — — — — — — — — — — — — — — | | | | 02-28-23-22-0093 |
| 1028 Dayton Ave | 12 BLK 4 | • | | = | \$117.80 | 02 20 20 22 0000 |
| St Paul MN 55104-6501 | | *** Owner and Taxpay | /er *** | | \$117.00 | |
| *1028 DAYTON AVE | | 1 2 | | | | |
| *Ward: 1 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Koivisto Properties Llc | ROGERS' ADDITION TO ST. PAUL LOT | — — — — — — Delinquent Trash Bill | | 219.14 | | 02-28-23-22-0094 |
| 1045 Woodlynn Ave | 13 BLK 4 | - | | _ | \$219.14 | 02 20 20 22 009 . |
| Roseville MN 55113-1939 | | *** Owner and Taxpay | /er *** | | Ψ217.11 | |
| *1030 DAYTON AVE *Ward: 1 | | | Total Assessment: | | \$219.14 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$219.14 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|-------------------|
| Scott Royal Smith Tr | ROGERS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | | 463.91 | \$463.91 | 02-28-23-22-0057 |
| 1042 Dayton Ave Trust | IBLK 3 | | | _ | \$463.91 | |
| 2400 E Cesar Chavez St Unit 208 Austin TX 78702-4638 | | *** Owner and Taxpay | /er *** | | | |
| *1042 DAYTON AVE | | | Total Assessment: | | \$463.91 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 5 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$463.91 | |
| Robert L Myles | ROGERS' ADDITION TO ST. PAUL LOT | | | 355.63 | | 02-28-23-22-0052 |
| Kevin A Snipes | 28 BLK 2 | 1 | | _ | \$355.63 | 02-20-23-22-0032 |
| 1051 Dayton Ave | | *** Owner and Taxpay | /er *** | | \$555.05 | |
| St Paul MN 55104 | | | · | | | |
| *1051 DAYTON AVE | | | Total Assessment: | _ | \$355.63 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$355.63 | |
| Evelyn Stampley | ROGERS' ADDITION TO ST. PAUL LOT | — — — — — — Delinquent Trash Bill | | | | 02-28-23-22-0190 |
| 1060 Dayton Ave | 4 & LOT 5 BLK 3 | | | = | \$117.80 | V2 20 20 22 V13 V |
| St Paul MN 55104-6503 | | *** Owner and Taxpay | /er *** | | Ψ117100 | |
| *1056 DAYTON AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | 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 |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Jason F Barnett | ROGERS' ADDITION TO ST. PAUL LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 02-28-23-22-0064 |
| Carrie L Schafer | 8 BLK 3 | | | _ | \$117.80 | |
| 1072 Dayton Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-6503 | | | | | | |
| *1072 DAYTON AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | ROGERS' ADDITION TO ST. PAUL EX | Delinquent Trash Bill | | 117.80 | \$117.80 | 02-28-23-22-0046 |
| 1077 Dayton Ave | THE E 2 FT OF THE N 32 FT LOT 22 BLK 2 | | | - | \$117.80 | |
| St Paul MN 55104-6504 | 22.1. 2 | *** Owner and Taxpay | ver *** | | | |
| *1077 DAYTON AVE | | | - | | | |
| *Ward: 1 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | DAYTON AND IRVINE'S ADDITION TO | — — — — — — Delinquent Trash Bill | | 883.20 | | 01-28-23-11-0025 |
| 8 Red Pine Ln | SAINT PAUL LOT 39 BLK 82 | | | = | \$883.20 | |
| North Oaks MN 55127-2031 *241 DAYTON AVE | | *** Owner and Taxpay | /er *** | | ***** | |
| *Ward: 1 | | | Total Assessment: | - | \$883.20 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$883.20 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|---|-----------------|--|--------------------|
| Maris Purmalietis | AUDITOR'S SUBDIVISION NO.5 | Delinquent Trash Bill | | 440.67 | \$440.67 | 01-28-23-11-0030 |
| Norma Purmalietis | ST.PAUL,MINN E 23 50/100 FT OF N 1/2 OF LOT 7 | | | _ | \$440.67 | |
| 248 Dayton Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-1802 * 248 DAYTON AVE | | | Total Assessment: | _ | \$440.67 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 chaing as 01. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$440.67 | |
| Sean Guffey Carolyn Tichich 412 Dayton Ave St Paul MN 55104-1706 *412 DAYTON AVE *Ward: 1 *Pending as of: 1/13/2020 | KERN'S ADDITION TO ST. PAUL LOT 9 BLK 2 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 9.93 | \$9.93 \$9.93 \$9.93 \$0.00 \$0.00 \$0.00 \$9.93 | 01-28-23-21-0031 |
| | KERN'S ADDITION TO ST. PAUL LOT 10 BLK 2 | Delinquent Trash Bill *** Owner and Taxpay | | 228.31 | \$228.31 \$228.31 | 01-28-23-21-0032 |
| *414 DAYTON AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$228.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|---|-----------------|--|------------------|
| Chdc Ramsey Hill Llc | KERN'S ADDITION TO ST. PAUL W 1/2 | Delinquent Trash Bill | 1.00 | 13.98 | \$13.98 | 01-28-23-21-0035 |
| 428 N First St | OF LOT 13 AND EX W 12 4/10 FT LOT 14 BLK 2 | | | = | \$13.98 | |
| Minneapolis MN 55401-1181 | | *** Owner and Taxpay | er *** | | | |
| *432 DAYTON AVE *Ward: 1 | | | T. 114 | | 012.00 | |
| *Pending as of: 1/13/2020 | | | Total Assessment: | | \$13.98 \$0.00 | |
| Pending as 61: 1/15/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$13.98 | |
| Jessica M Allen 446 Dayton Ave Unit 2 St Paul MN 55102-1708 *446 DAYTON AVE 2 *Ward: 1 *Pending as of: 1/13/2020 | Unit No 2 | 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 | 01-28-23-21-0223 |
| Michelle L Hotzler Gregory P Hotzler | SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 2 | — Delinquent Trash Bill | | 69.95 | \$69.95 \$69.95 | 01-28-23-21-0239 |
| 472 Dayton Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-1708 | | | | | | |
| *472 DAYTON AVE | | | Total Assessment: | | \$69.95 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------|---|-----------------|--------------------------|--------------------|
| Calabash Properties Of St Paul Llc | SELBY, MCCLUNG AND VANMETER'S | Delinquent Trash Bill | | 872.13 | \$872.13 | 01-28-23-21-0215 |
| C/O Brad T Nilles | ADDITION TO ST. PAUL LOTS 27 AND LOT 28 BLK 1 | | | _ | \$872.13 | |
| 525 Ohio St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2659 | | | | _ | | |
| *475 DAYTON AVE | | | Total Assessment: | | \$872.13 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$872.13 | |
| | SELBY, MCCLUNG AND VANMETER'S | | | 726.26 | | 01-28-23-21-0214 |
| Susan Mary Hotzler | ADDITION TO ST. PAUL LOT 29 BLK | | | _ | \$726.26 | |
| 472 Dayton Ave | 1 | *** Owner and Taxpay | er *** | | ** * * | |
| St Paul MN 55102-1708 | | | | | | |
| *481 DAYTON AVE | | | Total Assessment: | | \$726.26 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$726.26 | |
| Jesse M Arias | WOODLAND PARK ADDITION TO ST. PAUL LOT 2 BLK 4 | Delinquent Trash Bill | | 43.04 | \$43.04 | 01-28-23-22-0096 |
| Genevieve A Arias | | | | | \$43.04 | |
| 518 Dayton Ave St Paul MN 55102-1710 | | *** Owner and Taxpay | er *** | | | |
| *518 DAYTON AVE | | | T . 1 A | = | 0.42.04 | |
| *S18 DAY I ON AVE *Ward: 1 | | | Total Assessment: | | \$43.04 | |
| | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | | | \$0.00 \$43.04 | |
| | | | Payoff Amount: | | 545.04 | |

| 10:35:31 | 3/11/2020 | Public Improvement Assessment Roll by Address (Fe |
|----------|-----------|---|
| | | Ratification Date |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael F Schumann Tr | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 104.62 | \$104.62 | 01-28-23-22-0013 |
| Suzanne N Schumann Tr | PAUL LOT 15 & EXCEPT E 10 FT LOT 16 BLK 1 | | | = | \$104.62 | |
| 541 Dayton Ave Unit 1 St Paul MN 55102-3735 | | *** Owner and Taxpay | /er *** | | | |
| *541 DAYTON AVE | | | Total Assessment: | | \$104.62 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$104.62 | |
| | WOODLAND PARK ADDITION TO ST. | — — — — — — — — — — — — — — — — — — — | | | | 01-28-23-22-0057 |
| Michael Roberts | PAUL E 15 FT OF LOT 5 & ALL OF LOT | 1 | | _ | \$110.48 | 01-20-25-22-0057 |
| 580 Dayton Ave | 4 BLK 3 | *** Owner and Taxpay | 7er *** | | \$110.48 | |
| St Paul MN 55102-1712 | | Owner and Taxpay | , C1 | | | |
| *580 DAYTON AVE | | | Total Assessment: | _ | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Marjorie V Toliver | WOODLAND PARK ADDITION TO ST. | | | | | 01-28-23-22-0060 |
| 590 Dayton Ave | PAUL LOT 6 BLK 3 | Dennquent Trash Bin | 1.00 | -120.32 | | 01-28-23-22-0000 |
| St Paul MN 55102-1712 | | *** Owner and Taxpay | 70r *** | | \$420.52 | |
| *590 DAYTON AVE | | Owner and raxpay | /CI | | | |
| *Ward: 1 | | | Total Assessment: | | \$420.52 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$420.52 | |

Page 17

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|-----------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Stonewood Investments Llc | E 10 Ft Of Lot 7 And W 30 Ft Of Lot 6 Blk | Delinquent Trash Bill | 1.00 | 595.78 | \$595.78 | 02-28-23-11-0393 |
| 427 Laurel Ave | 4 | | | | \$595.78 | |
| St Paul MN 55102-2015 | | *** Owner and Taxpay | er *** | | | |
| *644 DAYTON AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$595.78 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$595.78 | |
| Rosemary K Ward | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | | 117.80 | | 02-28-23-11-0050 |
| 23 Portage Trl | PAUL LOT 3 BLK 3 | | | _ | \$117.80 | |
| Sauk Rapids MN 56379-1156 | | *** Owner and Taxpay | rer *** | | | |
| *690 DAYTON AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| William J Amberg | COMMON INTEREST COMMUNITY | — — — — — — Delinquent Trash Bill | | 69.95 | | 02-28-23-11-0326 |
| 1440 Ashland Ave | NUMBER 415 692-694 DAYTON UNIT NO.1 | | | - | \$69.95 | |
| St Paul MN 55104-6706 | NO.1 | *** Owner and Taxpay | er *** | | | |
| *694 DAYTON AVE *Ward: 1 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--|-----------------|---------------------------|------------------|
| William H Mattocks Jr | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 10 BLK 3 | Delinquent Trash Bill | | 39.98 | \$39.98 | 02-28-23-11-0057 |
| Gillian S Anderson | PAUL LOT TO BLK 3 | | | | \$39.98 | |
| 716 Dayton Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-6633 | | | | | *** | |
| *716 DAYTON AVE | | | Total Assessment: | | \$39.98 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$39.98 | |
| Paul A Olson 790 Dayton Ave Unit 1 St Paul MN 55104-7207 *790 DAYTON AVE | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 3 BLK 5 | Delinquent Trash Bill *** Owner and Taxpay | | 757.69 | \$757.69 \$757.69 | 02-28-23-12-0082 |
| *Ward: 1 | | | Total Assessment: | | \$757.69 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$757.69 | |
| Aleava Rael Sayre Frawley Tom Laurence Frawley 823 Hague Ave St Paul MN 55104-6660 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 7 BLK 5 | Delinquent Trash Bill *** Owner and Taxpay | | 322.18 | \$322.18 | 02-28-23-12-0086 |
| *806 DAYTON AVE | | | Total Assessment: | | \$322.18 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$322.18 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|---------------------------------------|
| Russel Balenger | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | 1.00 | 9.93 | \$9.93 | 02-28-23-12-0034 |
| Sarah Balenger | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 12 BLK 2 | | | - | \$9.93 | |
| 817 Dayton Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-6659 | | | | | | |
| *817 DAYTON AVE | | | Total Assessment: | | \$9.93 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.93 | |
| | NININGER & DONNELLY'S ADDITION | | | 3.52 | \$3.52 | — — — — — — — — — — — — — — — — — — — |
| 786 Hague Ave | TO HOLCOMBE'S ADDITION TO ST. | | | = | \$3.52 | |
| St Paul MN 55104-6609 | PAUL LOT 19 BLK 3 | *** Owner and Taxpay | er *** | | φ3.62 | |
| *825 DAYTON AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$3.52 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |
| Hiram J Douglas Jr | NININGER & DONNELLY'S ADDITION | | | | | |
| 829 Dayton Ave | TO HOLCOMBE'S ADDITION TO ST. | 1 | | _ | \$110.48 | 02-20-23-12-0001 |
| St Paul MN 55104-6638 | PAUL LOT 18 BLK 3 | *** Owner and Taxpay | 70r *** | | \$110.48 | |
| *829 DAYTON AVE | | Owner and Taxpay | C1 | | | |
| *Ward: 1 | | | Total Assessment: | = | \$10.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael A Rivard | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | 1.00 | 73.34 | \$73.34 | 02-28-23-12-0069 |
| 836 Dayton Ave | TO HOLCOMBE'S ADDITION TO ST. PAUL E 16 FT OF LOT 5 AND ALL OF | | | _ | \$73.34 | |
| St Paul MN 55104-6637 | LOT 4 BLK 4 | *** Owner and Taxpay | er *** | | | |
| *836 DAYTON AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$73.34 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$73.34 | |
| | NININGER & DONNELLY'S ADDITION | | | 110.48 | | 02-28-23-12-0060 |
| 837 Dayton Ave | TO HOLCOMBE'S ADDITION TO ST. | | | _ | \$110.48 | |
| St Paul MN 55104-6638 | PAUL LOT 17 BLK 3 | *** Owner and Taxpay | er *** | Ψ110.10 | | |
| *837 DAYTON AVE | | 1. | | | | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Roxanne Johnson | NININGER & DONNELLY'S ADDITION | — — — — — — Delinquent Trash Bill | | | | 02-28-23-12-0228 |
| Edward D Johnson | TO HOLCOMBE'S ADDITION TO ST. | 1 | | = | \$117.80 | 02-20-25-12-0220 |
| 841 Dayton Ave | PAUL LOTS 15 & 16 BLK 3 | *** Owner and Taxpay | er *** | | \$117.00 | |
| St Paul MN 55104-6638 | | owner and ranpay | o. | | | |
| *841 DAYTON AVE | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | 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 |
|---|---|-------------------------|---------------------------------|-----------------|-------------------|------------------|
| Tumaini M Bugeraha | BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 02-28-23-21-0018 |
| 897 Dayton Ave | MINNESOTA LOT 13 BLK 1 | | | _ | \$80.90 | |
| St Paul MN 55104-6542 | | *** Owner and Taxpay | er *** | | | |
| *897 DAYTON AVE *Ward: 1 | | | T (1 A | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | Total Assessment: This Payment: | | \$80.90 \$0.00 | |
| 1 chaing as 01. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Benjamin F Roberts | BROWN'S FIRST ADDITION TO THE | | | | | 02-28-23-21-0016 |
| 1493 Grand Ave | CITY OF ST. PAUL RAMSEY CO., | • | | _ | \$228.31 | 02 20 20 21 0010 |
| St Paul MN 55105-2221 | MINNESOTA LOT 11 BLK 1 | *** Owner and Taxpay | er *** | | Ψ220.51 | |
| *905 DAYTON AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$228.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| Michael Bennett | CIC NO 593 911-915 DAYTON AVE UNIT NO.915 | Delinquent Trash Bill | | 110.48 | \$110.48 | 02-28-23-21-0249 |
| 915 Dayton Ave St Paul MN 55104-6542 | | *** 0 1 T | ate ate ate | | \$110.48 | |
| *915 DAYTON AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | Total Assessment: | = | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 3 | | | 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 |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Alfred Chiu | SMITH AND TAYLOR'S ADDITION TO | Delinquent Trash Bill | | 117.80 | \$117.80 | 02-28-23-21-0131 |
| 932 Dayton Ave | THE CITY OF ST. PAUL LOT 3 BLK 2 | | | - | \$117.80 | |
| St Paul MN 55104-6544 | | *** Owner and Taxpay | er *** | | | |
| 932 DAYTON AVE | | | | | | |
| Ward: 1 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | SMITH AND TAYLOR'S ADDITION TO | | | 110.48 | | 02-28-23-21-0238 |
| Katherine Schroeder | THE CITY OF ST. PAUL E 40 FT OF LOT 5 & ALL OF LOT 8 BLK 1 | | | = | \$110.48 | |
| 963 Dayton Ave | FOREPAUGH'S DIVISION A & IN SD | *** Owner and Taxpay | er *** | | Ψ1101.10 | |
| St Paul MN 55104 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST PAUL LOT 12 BLK 1 | | | | | |
| *963 DAYTON AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Brenda J Smith | FOREPAUGH'S DIVISION A EX E 40 | | | 3.52 | \$3.52 | 02-28-23-21-0117 |
| 977 Dayton Ave | FT; LOT 5 & LOTS 6 & LOT 7 BLK 1 | | | _ | \$3.52 | |
| St Paul MN 55104-6545 | | *** Owner and Taxpay | er *** | | | |
| *977 DAYTON AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$3.52 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |

| | , , , , , , , , , , , , , , , , , , , | Ratification Date: | Resolution #: | | | |
|--|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Jason C Narveson | AFTON HEIGHTS ADDITION W 1/2 OF | Delinquent Trash Bill | | 109.64 | \$109.64 | 02-28-22-41-0167 |
| Jennifer A Narveson | VAC WALKWAY ACCRUING & LOT 25 BLK 4 | | | _ | \$109.64 | |
| 2197 Edgebrook Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-5046 | | | | | | |
| *2197 EDGEBROOK AVE | | | Total Assessment: | | \$109.64 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| Txooj Sua S Thao | AFTON HEIGHTS ADDITION LOT 8 | Delinquent Trash Bill | | 69.41 | | 02-28-22-41-0153 |
| 2214 Edgebrook Ave | BLK 5 | | | _ | \$69.41 | |
| St Paul MN 55119-5059 | | *** Owner and Taxpay | er *** | | | |
| *2214 EDGEBROOK AVE | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$69.41 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.41 | |
| Valentin Mendoza Gomez | AFTON HEIGHTS ADDITION LOT 5 | Delinquent Trash Bill | | 110.48 | \$110.48 | 02-28-22-41-0150 |
| Martha G Gomez | BLK 5 | | | _ | \$110.48 | |
| 2232 Edgebrook St St Paul MN 55119-5059 | | *** Owner and Taxpay | 'er *** | | | |
| *2232 EDGEBROOK AVE | | | Total Assessment: | = | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | 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 |
|--|---|-------------------------|-------------------------|-----------------|---------------------------|------------------|
| Michael R Hensley | BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 6 BLK 4 | Delinquent Trash Bill | | 117.80 | \$117.80 | 02-28-22-23-0003 |
| Sheila A Hensley | TERRACE NO. 3 LOT 0 BLK 4 | | | | \$117.80 | |
| 145 Faye St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-4911 | | | | | | |
| *145 FAYE ST | | | Total Assessment: | | \$117.80 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$117.80 | |
| | | | Payoff Amount: | | \$117.00 | |
| | BISANZ BROS. BATTLE CREEK | Delinquent Trash Bill | | 116.91 | | 02-28-22-22-0019 |
| 193 Faye St | TERRACE NO. 3 LOT 6 BLK 3 | | | _ | \$116.91 | |
| St Paul MN 55119-4956 | | *** Owner and Taxpay | er *** | | | |
| *193 FAYE ST | | | - | | | |
| *Ward: 7 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| Robert C Janecek | SAMUEL LEECHE'S ADDITION TO | Delinquent Trash Bill | | | | 01-28-23-41-0073 |
| 166 Forbes Ave | THE TOWN OF SAINT PAUL E 1/2 OF | • | | = | \$110.48 | 01 20 20 11 0070 |
| St Paul MN 55102-2313 * 166 FORBES AVE | LOT 5 BLK 6 | *** Owner and Taxpay | er *** | | ψ110.40 | |
| *Ward: 2 | | | Total Assessment: | = | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| 10.55.51 5/11/2020 | r ubite Improvement Assessment N | Ratification Date: | Resolution #: | 135IIIt. 200100 N | Tanager . Livi | r age |
|---|---|-----------------------|---------------------------------------|-------------------|---------------------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Gregory Faue | SAMUEL LEECHE'S ADDITION TO | Delinquent Trash Bill | | 119.16 | \$119.16 | 01-28-23-41-0078 |
| 178 Forbes Ave | THE TOWN OF SAINT PAUL EX S 85 5/10 FT LOT 7 BLK 6 | | | _ | \$119.16 | |
| St Paul MN 55102-2313 | | *** Owner and Taxpay | er *** | | | |
| *178 FORBES AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$119.16 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$119.16 | |
| | | | rayon Amount: | | 3119.10 | |
| | WHITACRE BRISBINE AND MULLENS | Delinquent Trash Bill | | 69.41 | | 01-28-23-42-0021 |
| 281 Forbes Ave | SUBDIVISION ETC. SUBJ TO HWY THE E 1/2 OF LOT 44 | | | = | \$69.41 | |
| St Paul MN 55102-2337 | E 1/2 OF EOT 44 | *** Owner and Taxpay | er *** | | | |
| *281 FORBES AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$69.41 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.41 | |
| James C Pugh | CLAPP-THOMSSEN BATTLE CREEK | Delinquent Trash Bill | | 109.64 | \$109.64 | 02-28-22-21-0038 |
| Sandra J Pugh | WEST LOT 37 BLK 1 | | | _ | \$109.64 | |
| 1939 Foxridge Rd St Paul MN 55119-4942 | | *** Owner and Taxpay | er *** | | | |
| *1939 FOXRIDGE RD | | | Total Assessment: | = | \$109.64 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Ilie Horvath | CLAPP-THOMSSEN BATTLE CREEK WEST LOT 36 BLK 1 | Delinquent Trash Bill | | 109.85 | \$109.85 | 02-28-22-21-0037 |
| 1947 Foxridge Rd | WEST LOT 36 BLK 1 | | | - | \$109.85 | |
| St Paul MN 55119-4942 * 1947 FOXRIDGE RD | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$109.85 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.85 | |
| Barbara L Gray | CLAPP-THOMSSEN BATTLE CREEK | | | | | 02-28-22-21-0047 |
| 1952 Foxridge Rd | WEST LOT 46 BLK 1 | • | | = | \$116.91 | 02 20 22 21 0017 |
| St Paul MN 55119-4913 | | *** Owner and Taxpay | /er *** | | \$110.91 | |
| *1952 FOXRIDGE RD | | 1 2 | | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | CLAPP-THOMSSEN BATTLE CREEK | – — — — — — — — Delinquent Trash Bill | | | | 02-28-22-21-0050 |
| 1976 Foxridge Rd | WEST LOT 41 BLK 2 | | | _ | \$116.91 | |
| St Paul MN 55119-4943 * 1976 FOXRIDGE RD | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 7 | | | Total Assessment: | = | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|-----------------------------|--|-------------------------|--|-----------------|---------------------------|------------------|
| Verretta Delynne Strickland | CLAPP-THOMSSEN BATTLE CREEK WEST LOT 39 BLK 2 | Delinquent Trash Bill | | 116.91 | \$116.91 | 02-28-22-21-0052 |
| 1990 Foxridge Rd | WEST LOT 39 BLK 2 | | | _ | \$116.91 | |
| St Paul MN 55119-4943 | | *** Owner and Taxpay | ver *** | | | |
| *1990 FOXRIDGE RD | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$116.91 | |
| | | | 2 , 0 2 0 | | 41100 1 | |
| | CLAPP-THOMSSEN BATTLE CREEK | Delinquent Trash Bill | | 116.91 | | 02-28-22-21-0055 |
| 1993 Foxridge Rd | WEST LOT 32 BLK 2 | | | = | \$116.91 | |
| St Paul MN 55119-4941 | | *** Owner and Taxpay | ver *** | | 42200 | |
| *1993 FOXRIDGE RD | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | WM. R. MARSHALL'S SUBDIVISION | Delinquent Trash Bill | | 109.64 | | 01-28-23-42-0136 |
| 81 Garfield St | ETC. SUBJ TO ST, W 1/2 OF LOT 6 & ALL OF LOT 5 | | | - | \$109.64 | |
| St Paul MN 55102-2748 | ALL OF LOT 3 | *** Owner and Taxpay | ver *** | | | |
| *81 GARFIELD ST | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| John G Stefanyshyn | WINSTON'S SUBDIVISION OF W 1/2 | Delinquent Trash Bill | | 69.77 | \$69.77 | 01-28-23-42-0097 |
| Paul Stefanyshyn | OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 7 AND | | | | \$69.77 | |
| 98 Garfield St | LOT 8 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-2751 | | | | | | |
| *98 GARFIELD ST | | | Total Assessment: | | \$69.77 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.77 | |
| | WIENSCH BATTLE CREEK ADDITION | — — — — — — Delinquent Trash Bill | | 326.39 | \$326.39 | 02-28-22-44-0047 |
| 2371 Linwood Ave | LOT 12 BLK 1 | | | - | \$326.39 | |
| St Paul MN 55119-5824 | | *** Owner and Taxpay | er *** | | | |
| *2191 GLENRIDGE AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$326.39 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$326.39 | |
| Safaa Hassan | WIENSCH BATTLE CREEK ADDITION LOT 11 BLK 1 | Delinquent Trash Bill | | 254.66 | \$254.66 | |
| 10752 Scott Ave N | LOI II BLK I | | | | \$254.66 | |
| Brooklyn Park MN 55443-5202 *2197 GLENRIDGE AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$254.66 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$254.66 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Omobolaji N Shadrack | WIENSCH BATTLE CREEK ADDITION LOT 2 BLK 1 | Delinquent Trash Bill | | 236.06 | \$236.06 | 02-28-22-44-0037 |
| 604 Robert St S | LOT 2 BLK 1 | | | | \$236.06 | |
| St Paul MN 55107-2934 | | *** Owner and Taxpay | er *** | | | |
| *2251 GLENRIDGE AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$236.06 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$236.06 | |
| C N A Ventures Llc | WINSLOW'S ADDITION TO SAINT | | | | | 01-28-23-43-0032 |
| 1232 Juliet Ave | PAUL W 1/2 OF LOT 8 BLK 2 | • | | = | \$116.87 | 01 20 20 10 0002 |
| St Paul MN 55105-2903 | | *** Owner and Taxpay | /er *** | | \$110.67 | |
| *285 GOODHUE ST | | o wher and rampay | • | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$116.87 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.87 | |
| | WINSLOW'S ADDITION TO SAINT | | | | | 01-28-23-43-0107 |
| 302 Goodhue St | PAUL LOT 1 BLK 9 | Demiquent Trash Bin | 1.00 | = | | 01-28-23-43-010/ |
| St Paul MN 55102-3023 | | *** Owner and Taxpay | *** | | \$86.25 | |
| *302 GOODHUE ST | | Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$86.25 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| g | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$86.25 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| Mark Sather | WINSLOW'S ADDITION TO SAINT PAUL W 40 FT OF LOT 2 BLK 9 | Delinquent Trash Bill | | 107.88 | \$107.88 | 01-28-23-43-0109 |
| 310 Goodhue St | PAUL W 40 F1 OF LOT 2 BLK 9 | | | _ | \$107.88 | |
| St Paul MN 55102-3023 | | *** Owner and Taxpay | /er *** | | | |
| *310 GOODHUE ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$107.88 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.88 | |
| | E. H. HAWKE'S SUB. TO WINSLOWS | Delinquent Trash Bill | | 69.95 | | 01-28-23-34-0095 |
| 2319 7th St W | ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 22 BLK 20 | | | _ | \$69.95 | |
| St Paul MN 55116-2813 | MININESOTA TERRI. EO 1 22 BER 20 | *** Owner and Taxpay | /er *** | | | |
| *467 GOODHUE ST | | | - | | | |
| *Ward: 2 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | UNIT NO 1 & UNIT NO 2 | - — — — — — — Delinquent Trash Bill | | 69.41 | | 01-28-23-44-0104 |
| 192 Goodrich Ave Unit 1 | | | | _ | \$69.41 | |
| St Paul MN 55102-2716 *192 GOODRICH AVE | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$69.41 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.41 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Gloria S Madison | BERNHEIMERS ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 129.23 | \$129.23 | 01-28-23-44-0016 |
| 232 Goodrich Ave | PAUL LOT 3 BLK 2 | | | _ | \$129.23 | |
| St Paul MN 55102-2718 | | *** Owner and Taxpay | er *** | | | |
| *232 GOODRICH AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$129.23 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$129.23 | |
| | | | | | | |
| Richard G Miller | LE DUC'S ADDITION TO ST. PAUL W | Delinquent Trash Bill | | 69.73 | \$69.73 | 01-28-23-44-0051 |
| 242 Goodrich Ave | 1/2 OF LOT 1 | | | = | \$69.73 | |
| St Paul MN 55102-2718 | | *** Owner and Taxpay | er *** | | 44,,,, | |
| *242 GOODRICH AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$69.73 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.73 | |
| | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | | 80.28 | | 01-28-23-43-0006 |
| Nisse W Ulven | PAUL EX E 42 FT THE N 2 5/10 FT OF LOT 8 ALSO EX ST AND EX E 42 FT | | | _ | \$80.28 | |
| 278 Goodrich Ave St Paul MN 55102-2718 | LOT 3 BLK 1 | *** Owner and Taxpay | er *** | | | |
| *278 GOODRICH AVE | | | Total Assessment: | | \$80.28 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| Megan Gavin | AUDITOR'S SUBDIVISION NO. 65 ST. | Delinquent Trash Bill | | 44.86 | \$44.86 | 01-28-23-42-0112 |
| 373 Goodrich Ave | PAUL, MINN. LOT 15 | | | _ | \$44.86 | |
| St Paul MN 55102-2703 *373 GOODRICH AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$44.86 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$44.86 | |
| Scott Bradley | WINSLOW'S ADDITION TO SAINT | . — — — — — — Delinquent Trash Bill | | | | 01-28-23-34-0010 |
| 418 Goodrich Ave | PAUL E 1/4 OF LOT 6 BLK 18 | - | | _ | \$127.01 | 01 20 20 01 0010 |
| St Paul MN 55102-2909 | | *** Owner and Taxpay | er *** | | Ψ127.01 | |
| *418 GOODRICH AVE | | • • | | | | |
| *Ward: 2 | | | Total Assessment: | = | \$127.01 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$127.01 | |
| Megan Mcginnis | E. H. HAWKE'S SUB. TO WINSLOWS | Delinquent Trash Bill | | 116.91 | | 01-28-23-34-0208 |
| 468 Goodrich Ave | ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 7 BLK 19 | | | _ | \$116.91 | |
| MINNESOT St Paul MN 55102-2933 *468 GOODRICH AVE | MINNESUIA TERR. LOT / BLK 19 | *** Owner and Taxpay | er *** | | ****** | |
| *Ward: 2 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|---|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Paul Plum | WHITACRE BRISBINE AND MULLENS | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | 01-28-23-42-0018 |
| 933 Dodd Rd | SUBDIVISION ETC. NO PART OF VAC ALLEY ADJ & FOL; PART NWLY OF | | | _ | \$109.64 | |
| Mendota Heights MN 55118-4307 | GRAND AVE OF LOT 30 DESC AS BEG ON PT ON NW L SD AVE 21 FT NE OF | *** Owner and Taxpay | er *** | | | |
| *351 GRAND AVE *Ward: 2 | WL SD LOT TH NW TO PT ON NL SD | | Total Assessment: | | \$109.64 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | THURSTONS SUBDIVISION OF LOT 7, | — — — — — — — Delinquent Trash Bill | | | | 01-28-23-32-0020 |
| Laurel H Lein | BLOCK 3, TERRACE PARK ADDITION | - | | _ | \$282.18 | 01 20 20 02 0020 |
| 61 Summit Ave | W 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 3 | *** Owner and Taxpay | er *** | Ψ202.10 | | |
| t Paul MN 55102-2168 | | • • | | | | |
| 547 GRAND HILL | | | Total Assessment: | - | \$282.18 | |
| Ward: 2 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$282.18 | |
| Calabash Properties | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. | Delinquent Trash Bill | | 875.14 | \$875.14 | 02-28-23-12-0020 |
| Attn Brad Niles | PAUL S 1/2 OF LOTS 21 AND LOT 22 | | | | \$875.14 | |
| 25 Ohio St | BLK 1 | *** Owner and Taxpay | er *** | | | |
| t Paul MN 55107-2659 | | | | | | |
| 203 GROTTO ST N | | | Total Assessment: | | \$875.14 | |
| Ward: 1 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$875.14 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Calabash Properties | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | 1.00 | 875.14 | \$875.14 | 02-28-23-12-0021 |
| Attn Brad Niles | TO HOLCOMBE'S ADDITION TO ST. PAUL N 1/2 OF LOTS 21 AND LOT 22 | | | _ | \$875.14 | |
| 525 Ohio St | BLK 1 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2659 | | | | _ | | |
| *211 GROTTO ST N | | | Total Assessment: | | \$875.14 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$875.14 | |
| Property Masters Llc | NININGER & DONNELLY'S ADDITION | | | 110.48 | | |
| 3375 North View Ln | TO HOLCOMBE'S ADDITION TO ST. | | | = | \$110.48 | |
| Woodbury MN 55125-8401 | PAUL LOT 23 BLK 1 | *** Owner and Taxpay | er *** | | Ψ110.10 | |
| *217 GROTTO ST N | | 1 . | | | | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | ROGERS' ADDITION TO ST. PAUL LOT | | | | | 02-28-23-22-0133 |
| Sarah Helen Kennedy | 4 BLK 7 | 1 | -144 | _ | \$110.48 | 02-20-23-22-0133 |
| 1056 Hague Ave | | *** Owner and Taxpay | 70r *** | | \$110.46 | |
| St Paul MN 55104-6519 | | o wher and ranpay | | | | |
| *1056 HAGUE AVE | | | Total Assessment: | - | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | 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 | |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|---------------------------------------|--|
| Alena Lashuk | ROGERS' ADDITION TO ST. PAUL LOT 24 BLK 6 | Delinquent Trash Bill | | 711.00 | \$711.00 | 02-28-23-22-0125 | |
| 1061 Hague Ave | 24 BLK 0 | | | _ | \$711.00 | | |
| St Paul MN 55104-6520 | | | | | | | |
| *1059 HAGUE AVE | | | | | <u> </u> | | |
| *Ward: 1 | | | Total Assessment: | | \$711.00 | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$711.00 | | |
| Karin M Preus | ROGERS' ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | | 3.04 | \$3.04 | 02-28-23-22-0135 | |
| Lawrence R Marcus | 6 BLK 7 | | | _ | \$3.04 | | |
| 1064 Hague Ave | *** Owner and Taxpayer *** | | | | | | |
| St Paul MN 55104-6519 | | | | | | | |
| *1064 HAGUE AVE | | | Total Assessment: | | \$3.04 | | |
| *Ward: 1 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$3.04 | | |
| Queschen Moet | ROGERS' ADDITION TO ST. PAUL W | — — — — — — Delinquent Trash Bill | | | | — — — — — — — — — — — — — — — — — — — | |
| 1081 Hague Ave | 1/2 OF LOT 2O AND ALL OF LOT 19 | • | | = | \$10.24 | 02 20 20 22 0122 | |
| St Paul MN 55104-6520 | BLK 6 | *** Owner and Taxpay | /er *** | | \$10.24 | | |
| *1081 HAGUE AVE | | | | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$10.24 | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$10.24 | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--------------------------------|-------------------------|-------------------------|-----------------|-----------------|--------------------|
| Amy J Kramer Brenegen | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | | 68.13 | \$68.13 | 02-28-23-11-0265 |
| Matthew M Brenegen | PAUL LOT 7 AND LOT 8 BLK 8 | | | | \$68.13 | |
| 646 Hague Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-6603 * 646 HAGUE AVE | | | Total Assessment: | | \$68.13 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 thanks as on 1/15/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$68.13 | |
| | HOLCOMBE'S ADDITION TO SAINT | | | | | |
| 1154 Portland Ave | PAUL LOT 24 BLK 5 | • | | = | \$372.31 | 02 20 20 11 0170 |
| St Paul MN 55104-6941 | | *** Owner and Taxpay | /er *** | | \$372.31 | |
| *647 HAGUE AVE | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | = | \$372.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$372.31 | |
| | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | | 432.31 | | |
| 695 Hague Ave | PAUL W 10 FT OF LOT 28 AND ALL | | | = | \$432.31 | |
| St Paul MN 55104-6606 * 695 HAGUE AVE | OF LOT 27 BLK 6 | *** Owner and Taxpay | /er *** | | 4.52.6 1 | |
| *Ward: 1 | | | Total Assessment: | - | \$432.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$432.31 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|------------------------|-------------------------|-----------------|-------------|------------------|
| Stonewood Investments Llc | Lot 9 Blk 7 | Delinquent Trash Bill | | 927.78 | \$927.78 | 02-28-23-11-0394 |
| 427 Laurel Ave | | | | | \$927.78 | |
| St Paul MN 55102-2015 * 712 HAGUE AVE | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$927.78 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$927.78 | |
| | | | | | | |
| Jean M Hasten | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 17 BLK 6 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 02-28-23-11-0191 |
| C/O Charlnitta M Ellis | Medical I/BER 0 | | | | \$117.80 | |
| 367 43rd St E | | *** Owner and Taxpay | /er *** | | | |
| Mpls MN 55409-2126 * 735 HAGUE AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | | | | | | |
| Real Estate Investors | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | | 6.74 | \$6.74 | 02-28-23-12-0198 |
| 168 N Griggs St | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 4 BLK 12 | | | | \$6.74 | |
| St Paul MN 55104-6407 * 754 HAGUE AVE | | *** Taxpayer and 3rd I | Party *** | | | |
| *Ward: 1 | | | Total Assessment: | - | \$6.74 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$6.74 | |
| William J Dunnigan Maureen A Dunnigan | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. | *** Owner *** | | | | 02-28-23-12-0198 |
| 168 Griggs St N | PAUL LOT 4 BLK 12 | | Total Assessment: | - | \$6.74 | |
| St Paul MN 55104-6407 | | | This Payment: | | \$0.00 | |
| *754 HAGUE AVE | | | Current Year Principal: | | \$0.00 | |
| *Ward: 1 | | | Current Year Interest: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Payoff Amount: | | \$6.74 | |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001A1 Assmt: 200100 Manager: LM

| | , | Ratification Date: | Resolution #: | | | |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Malik Davis | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | | 5.12 | \$5.12 | 02-28-23-12-0181 |
| 786 Hague Ave | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 2 BLK 11 | | | _ | \$5.12 | |
| St Paul MN 55104-6609 | | *** Owner and Taxpay | /er *** | | | |
| *786 HAGUE AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$5.12 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Benjamin R Snook | NININGER & DONNELLY'S ADDITION | — — — — — — Delinquent Trash Bill | | | \$228.31 | 02-28-23-12-0183 |
| Sarah M Snook | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 5 BLK 11 | | | _ | \$228.31 | |
| 625 Portland Ave Unit 1 | TAULEOT SEEK II | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-7347 | | | | | | |
| *800 HAGUE AVE | | | Total Assessment: | | \$228.31 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| | NININGER & DONNELLY'S ADDITION | — — — — — — Delinquent Trash Bill | | 354.02 | | 02-28-23-12-0164 |
| 823 Hague Ave | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK 9 | | | _ | \$354.02 | |
| St Paul MN 55104-6612 *823 HAGUE AVE | PAUL LOT 18 BLK 9 | *** Owner and Taxpay | /er *** | | | |
| *Ward: 1 | | | Total Assessment: | - | \$354.02 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$354.02 | |

Page 39

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Elizabeth M Boyer | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 02-28-23-12-0163 |
| Craig R Boyer | TO HOLCOMBE'S ADDITION TO ST. PAUL E 2 FT OF LOT 16 AND ALL OF | | | _ | \$110.48 | |
| 825 Hague Ave | LOT 17 BLK 9 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-6612 | | | | _ | | |
| *825 HAGUE AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Elaine M Gillespie Blevins | NININGER & DONNELLY'S ADDITION | | | | | |
| Donald Blevins | TO HOLCOMBE'S ADDITION TO ST. | • | | = | \$10.24 | 02 20 20 12 010) |
| 840 Hague Ave | PAUL LOT 5 BLK 10 | *** Owner and Taxpay | er *** | | \$10.24 | |
| St Paul MN 55104-6611 | | - ·· | | | | |
| *840 HAGUE AVE | | | Total Assessment: | _ | \$10.24 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$10.24 | |
| Calabash Properties | HALLERS ADDITION TO ST. PAUL EX | | | | | |
| Attn Brad Niles | ALLEY LOT 5 BLK 3 | 1 | | _ | \$872.13 | 02-20-25-21-0075 |
| 525 Ohio St | | *** Owner and Taxpay | 70r *** | | \$6/2.13 | |
| St Paul MN 55107-2659 | | o mier una raxpay | | | | |
| *865 HAGUE AVE | | | Total Assessment: | - | \$872.13 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$872.13 | |

Ratification Date: Resolution #:

| | | Ratification Date: | Resolution #: | | | |
|--|---|-----------------------------------|--|-----------------|-----------------|---------------------------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Shirley A Alexander | SANBORN'S ADDITION TO ST. PAUL | Delinquent Trash Bill | 1.00 | 120.10 | \$120.10 | 02-28-23-21-0080 |
| Po Box 40127 | EX ALLEY LOT 3 BLK 4 | | | | \$120.10 | |
| St Paul MN 55104-8127 | | *** Owner and Taxpay | er *** | | | |
| *882 HAGUE AVE *Ward: 1 | | | Total Assessment: | _ | \$120.10 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| Tending as 01. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$120.10 | |
| | | | 1 uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 412011 0 | |
| Jeffie Davis Jr | SMITH AND TAYLOR'S ADDITION TO | — — — — — — Delinquent Trash Bill | | 5.12 | | 02-28-23-21-0178 |
| Enissa Davis | THE CITY OF ST. PAUL LOT 18 BLK 3 | | | | \$5.12 | |
| 941 Hague Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55104-6518 | | | | | | |
| *941 HAGUE AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| | SMITH AND TAYLOR'S ADDITION TO | — — — — — — Delinquent Trash Bill | | | | — — — — — — — — — — — — — — — — — — — |
| Daniel Jackson | THE CITY OF ST. PAUL LOT 16 BLK 3 | | | - | \$110.48 | |
| 949 Hague Ave St Paul MN 55104-6518 | | *** Taxpayer and 3rd l | Party *** | | | |
| *949 HAGUE AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| June H Jackson 949 Hague Ave | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3 | *** Owner *** | | | | 02-28-23-21-0176 |
| St Paul MN 55104-6518 | | | Total Assessment: | - | \$110.48 | |
| *949 HAGUE AVE | | | This Payment: | | \$0.00 | |
| *Ward: 1 | | | Current Year Principal: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| - | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Bernice Carter | FOREPAUGH'S DIVISION A E 2 FT OF LOT 4 AND W 38 FT OF LOT 5 BLK 3 | Delinquent Trash Bill | | 184.01 | \$184.01 | 02-28-23-21-0170 |
| 973 Hague Ave | LOT 4 AND W 38 FT OF LOT 5 BLK 3 | | | _ | \$184.01 | |
| St Paul MN 55104-6518 | | *** Owner and Taxpay | er *** | | | |
| *973 HAGUE AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$184.01 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$184.01 | |
| Katyna Johnson | WHITACRE BRISBINE AND MULLENS | — — — — — — Delinquent Trash Bill | | | | 01-28-23-42-0048 |
| 275 Harrison Ave | SUBDIVISION ETC. LOT 94 | • | | = | \$116.91 | 01 20 20 12 00 10 |
| St Paul MN 55102-2706 | | *** Owner and Taxpay | er *** | | \$110.91 | |
| *275 HARRISON AVE | | o wher and rampay | • | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| • | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| Emily Lindbeck | WHITACRE BRISBINE AND MULLENS | | | | | 01-28-23-42-0046 |
| 279 Harrison Ave | SUBDIVISION ETC. W 24 FT OF LOT 93 | 1 | | _ | | 01-20-23-42-0040 |
| St Paul MN 55102-2706 | | *** Owner and Taxpay | er *** | | \$116.91 | |
| *279 HARRISON AVE | | unu zunpuj | | | | |
| *Ward: 2 | | | Total Assessment: | = | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|-------------------------|----------|------------------|------------------|
| Michelle Ross | LEECH'S ADDITION OF OUT LOTS TO | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 01-28-23-42-0061 |
| 286 Harrison Ave | THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ELY 10 FT. W 1/2 OF | | | _ | \$117.80 | |
| St Paul MN 55102-2707 | NW 1/4 OF NE 1/4 OF LOT 4 | *** Owner and Taxpay | er *** | | 4 | |
| *286 HARRISON AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Joseph S Weah Jr | NOHA'S 3RD ADDITION E 8 78/100 FT | — — — — — — — — — — — — — — — — — — — | | | | 02-28-22-31-0020 |
| Wokie M Weah | OF LOT 7 AND ALL OF LOT 6 BLK 4 | Bennquent Trash Bin | 1.00 | = | | 02-28-22-31-0020 |
| 7905 Drake Rd | | *** Owner and Taxpay | ····· | | \$121.67 | |
| Woodbury MN 55125-1446 | | Owner and Taxpay | CI · · · | | | |
| *1976 HILDING AVE | | | Total Assessment: | _ | \$121.67 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$121.67 | |
| Latin C Padriana Mana | NOHA'S 2ND ADDITION W 2 FT OF | — — — — — — — Delinquent Trash Bill | | | | |
| Leticia G Rodriguez Muro | LOT 11 & ALL OF LOT 10 BLK 2 | Demiquent Trash Bin | 1.00 | 117.50 | | 02-28-22-31-0010 |
| Salvador Gonzalez Torres 1979 Hilding Ave | | *** 0 1 77 | ماد ماد ماد | | \$117.50 | |
| St Paul MN 55119-5022 | | *** Owner and Taxpay | er *** | | | |
| *1979 HILDING AVE | | | Total Assessment: | | \$117.50 | |
| *Ward: 7 | | | This Payment: | | \$117.50 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 \$0.00 | |
| 1 chang as 01. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.50 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|-------------------------|----------|-------------|--------------------|
| Tou Por Thor | NOHA'S 3RD ADDITION LOT 5 BLK | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 | 02-28-22-31-0019 |
| Der Vang | 4 | | | _ | \$116.91 | |
| 1982 Hilding Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-5019 | | | | | | |
| *1982 HILDING AVE | | | Total Assessment: | | \$116.91 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| Michael J Votel | NOHA'S 3RD ADDITION LOT 2 BLK | — — — — — — Delinquent Trash Bill | | 116.91 | | 02-28-22-31-0016 |
| 2000 Hilding St | 4 | | | _ | \$116.91 | |
| St Paul MN 55119-5019 | | *** Owner and Taxpay | er *** | | | |
| *2000 HILDING AVE *Ward: 7 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| _ | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| Deidre E Renchin | SUBDIVISION OF BLOCKS 19, 21 AND | | | | | 01-28-23-24-0131 |
| 420 Holly Ave | PART OF 20 OF WOODLAND PARK | 1 | | = | \$228.31 | 01-20-25-24-0151 |
| St Paul MN 55102-2204 * 420 HOLLY AVE | ADDITON, ST. PAUL, MINN. W 8 FT OF LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20 | *** Owner and Taxpay | rer *** | | \$220.31 | |
| *Ward: 1 | | | Total Assessment: | | \$228.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WOODLAND PARK ADDITION TO ST. Delinquent Trash Bill 1.00 184.01 \$184.01 Craig A Cohen 01-28-23-23-0096 PAUL LOTS 21 & 22 BLK 16 565 Holly Ave \$184.01 St Paul MN 55102-2209 *** Owner and Taxpayer *** *565 HOLLY AVE *Ward: 1 Total Assessment: \$184.01 *Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$184.01 1.00 110.48 Bradley D Daniels Delinquent Trash Bill \$110.48 WOODLAND PARK ADDITION TO ST. 01-28-23-23-0095 PAUL LOT 20 BLK 16 Michelle C Daniels \$110.48 575 Holly Ave *** Owner and Taxpayer *** St Paul MN 55102-2209 *575 HOLLY AVE Total Assessment: \$110.48 *Ward: 1 \$0.00 This Payment: *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 365.32 John W Smaby SUBDIVISION OF BLOCKS 17 & 23 \$365.32 01-28-23-23-0102 WOODLAND PARK ADDITION TO ST. Claudia L Fercello \$365.32 PAUL LOT 8 BLK 17 1005 Como Blvd E *** Owner and Taxpayer *** St Paul MN 55103-1024 *600 HOLLY AVE Total Assessment: \$365.32 *Ward: 1 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$365.32

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---|-------------------------------------|-------------------------|-----------------|----------------------|--------------------|
| Steven P Majerus | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | | 219.14 | \$219.14 | 01-28-23-23-0090 |
| 601 Holly Ave | PAUL W 10 FT OF LOT 16 & ALL OF LOT 15 BLK 16 | | | _ | \$219.14 | |
| St Paul MN 55102-2209 | | *** Owner and Taxpay | er *** | | | |
| *601 HOLLY AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$219.14 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$219.14 | |
| | WOODLAND PARK ADDITION TO ST. | | | 449.27 | | 01-28-23-23-0087 |
| Lisa Roering | PAUL SUBJ TO ESMT; EX PART LYING | | | = | \$449.27 | 01 20 20 20 000. |
| 7464 Granada Cir S | ELY OF FOL DESC L; BEG AT PT ON N L OF & 2.9 FT W OF NE COR TH RUN | *** Owner and Taxpay | er *** | | ψ 11 7.27 | |
| Cottage Grove MN 55016-1718 | SLY TO PT ON S L OF & 3.06 FT WLY | 1 7 | | | | |
| *615 HOLLY AVE | OF SE COR & THERE TERM; LOT 12 | | Total Assessment: | | \$449.27 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$449.27 | |
| | HOLCOMBE'S ADDITION TO SAINT | — — — — — — — Delinquent Trash Bill | | | | 02-28-23-14-0089 |
| 1795 Eleanor Ave | PAUL LOT 7 BLK 13 | Domingwont Train Bin | 1100 | = | | 02-20-23-14-0007 |
| St Paul MN 55116-1441 | | *** Owner and Taxpay | ···· | | \$370.99 | |
| *640 HOLLY AVE | | Owner and raxpay | C1 | | | |
| *Ward: 1 | | | Total Assessment: | = | \$370.99 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$370.99 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Bedrich Victorino Rios | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | | 5.12 | \$5.12 | 02-28-23-14-0074 |
| 661 Holly Ave | PAUL W 5 FT OF LOT 21 AND ALL OF LOT 20 BLK 12 | | | | \$5.12 | |
| St Paul MN 55104-7123 | 20. 20.22.1.12 | *** Owner and Taxpay | er *** | | | |
| *661 HOLLY AVE | | | T . 1 . | | 05.10 | |
| *Ward: 1 | | | Total Assessment: | | \$5.12 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | | 117.80 | \$117.80 | 02-28-23-14-0097 |
| Peggy J Chun | PAUL LOT 15 BLK 13 | | | _ | \$117.80 | |
| 678 Holly Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-7158 | | | | | | |
| *678 HOLLY AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | BRYANT'S ADDITION TO ST. PAUL | Delinquent Trash Bill | | 110.48 | | |
| 825 Holly Ave | LOT 24 BLK 2 | | | = | \$110.48 | 02 20 20 10 00 |
| St Paul MN 55104-7137 | | *** Owner and Taxpay | er *** | | ψ110.40 | |
| *825 HOLLY AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | 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 |
|---------------------------|---------------------------------|---------------------------------------|-------------------------|-------------------|-------------|--------------------|
| Mark W Halaas | BRYANT'S ADDITION TO ST. PAUL | Delinquent Trash Bill | | 228.31 | \$228.31 | 02-28-23-13-0141 |
| Gwen W Halaas | LOT 1 BLK 6 | | | _ | \$228.31 | |
| 830 Holly Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-7136 | | | | | | |
| *830 HOLLY AVE | | | Total Assessment: | | \$228.31 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| | DAYTON AND IRVINE'S ADDITION TO | — — — — — — — — — — — — — — — — — — — | | 2.04 | | |
| Nancy Therese Coffeen | SAINT PAUL LOT 13 BLK 86 | • | | = | \$2.04 | 01 20 20 11 0001 |
| 292 Irvine Ave | | *** Owner and Taxpay | /er *** | | \$2.04 | |
| St Paul MN 55102-2322 | | 1 7 | | | | |
| *292 IRVINE AVE | | | Total Assessment: | - | \$2.04 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$2.04 | |
| | DAYTON AND IRVINE'S ADDITION TO | | | - — — | | |
| 322 Irvine Ave | SAINT PAUL LOT 20 BLK 86 | 1 | | _ | \$74.71 | 01-20-23-13-00/3 |
| St Paul MN 55102-2322 | | *** Owner and Taxpay | 7er *** | | \$/4./1 | |
| *322 IRVINE AVE | | O wher and ranpay | | | | |
| *Ward: 2 | | | Total Assessment: | | \$74.71 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.71 | |

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 107.02 \$107.02 WOODLAND PARK ADDITION TO ST. John A Weissert 01-28-23-22-0143 PAUL S 80 FT OF LOTS 9 10 & LOT 11 Anna E Lund \$107.02 BLK 5 162 N Kent St *** Owner and Taxpayer *** St Paul MN 55102-2030 *160 KENT ST Total Assessment: \$107.02 *Ward: 1 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** 1.00 108.60 Paul R Finken AFTON HEIGHTS ADDITION LOT 19 Delinquent Trash Bill \$108.60 02-28-22-41-0081 BLK 2 3512 Hilltop St \$108.60 White Bear Lake MN 55110-5536 *** Owner and Taxpayer *** *15 KIPLING ST *Ward: 7 Total Assessment: \$108.60 *Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$108.60 Delinquent Trash Bill 1.00 116.91 Andrew Chemisky AFTON HEIGHTS ADDITION LOT 18 \$116.91 02-28-22-41-0018 BLK 1 Benjamin Jackson \$116.91 58 Kipling St *** Owner and Taxpayer *** St Paul MN 55119-5043 *58 KIPLING ST Total Assessment: \$116.91 *Ward: 7 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.91

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Deseandra Sheppheard | SOUTH BATTLE CREEK HEIGHTS NO. | Delinquent Trash Bill | | 109.64 | \$109.64 | 02-28-22-14-0041 |
| Uhuru Epperson Nyangweso | 2 LOT 8 BLK 5 | | | | \$109.64 | |
| 2172 Larry Ho Dr St Paul MN 55119-4604 | | *** Owner and Taxpay | /er *** | | | |
| *2172 LARRY HO DR | | | Total Assessment: | | \$109.64 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| Thomas G Skulley | SOUTH BATTLE CREEK HEIGHTS NO. | — — — — — Delinquent Trash Bill | | | | 02-28-22-14-0037 |
| Stephanie M Skulley | 2 LOT 4 BLK 5 | | | _ | \$117.50 | |
| 2196 Larry Ho Dr | | *** Owner and Taxpay | /er *** | | 4 | |
| St Paul MN 55119-4604 | | | | | | |
| *2196 LARRY HO DR | | | Total Assessment: | | \$117.50 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.50 | |
| Barbara E Horlbeck | DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX W 48.11 FT MOL & EX | Delinquent Trash Bill | | 77.38 | \$77.38 | 01-28-23-12-0139 |
| John I Norton 307 Laurel Ave St Paul MN 55102-2105 | E 51.6 FT MOL PART OF LOTS 7 & 8 LYING S OF A LINE RUN E FROM POINT ON W LINE OF & 88.5 FT N | *** Owner and Taxpay | /er *** | | \$77.38 | |
| *307 LAUREL AVE | FROM SW COR OF BLK 77 TO A POINT | | Total Assessment: | - | \$77.38 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.38 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--|
| Timothy J Doherty | CONDOMINIUM NUMBER 172 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 01-28-23-21-0152 |
| Constance J Kupferschmidt | WOODLAND HEIGHTS CONDOMINIUM I UNIT NO 1 | | | | \$69.95 | |
| 402 Laurel Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-2016 | | | | | | |
| *402 LAUREL AVE 1 | | | Total Assessment: | | \$69.95 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | WOODLAND PARK ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | 3.04 | | —————————————————————————————————————— |
| 508 Laurel Ave | PAUL N 100 FT OF LOT 2 BLK 8 | - | | = | \$3.04 | V1 20 20 22 V219 |
| St Paul MN 55102-2020 | | *** Owner and Taxpay | /er *** | | ψ3.04 | |
| *508 LAUREL AVE | | 1 2 | | | | |
| *Ward: 1 | | | Total Assessment: | | \$3.04 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.04 | |
| Benjamin Collins | CONDOMINIUM NUMBER 186 533-535 | | | | | 01-28-23-22-0152 |
| 485 Lake Wabasso Ct | LAUREL CONDOMINIUM UNIT NO 3 | 1 | | _ | \$110.48 | 01-20-23-22-0132 |
| Shoreview MN 55126-3021 | | *** Owner and Taxpay | /er *** | | \$110.46 | |
| *535 LAUREL AVE B | | o mier una ranpay | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 1/13/2020 | | | 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 |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Mary H Russell | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | | 189.28 | \$189.28 | 01-28-23-22-0264 |
| 921 N 2nd St | PAUL LOT 2 BLK 7 | | | | \$189.28 | |
| Stillwater MN 55082-4034 | | *** Owner and Taxpay | /er *** | | | |
| *570 LAUREL AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$189.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$189.28 | |
| | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | | 270.18 | | 02-28-23-11-0278 |
| 643 Laurel Ave | PAUL LOT 25 BLK 8 | | | = | \$270.18 | |
| St Paul MN 55104-7105 | | *** Owner and Taxpay | ver *** | | 42, 1, 1, 1 | |
| *643 LAUREL AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$270.18 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$270.18 | |
| Elizabeth E Lampert | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 9 BLK 9 | Delinquent Trash Bill | | 3.52 | \$3.52 | 02-28-23-14-0007 |
| Eric Tjossem | | | | | \$3.52 | |
| 654 Laurel Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-7104 | | | | | | |
| *654 LAUREL AVE | | | Total Assessment: | | \$3.52 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | 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 |
|---|---|-----------------------------------|--|-----------------|---------------------------|--------------------|
| Gregory W Crawford | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | | 110.48 | \$110.48 | 02-28-23-11-0273 |
| Nanette Moloney | PAUL E 1/2 OF LOT 19 AND W 16 FT OF LOT 20 BLK 8 | | | _ | \$110.48 | |
| 667 Laurel Ave St Paul MN 55104-7105 | | *** Owner and Taxpay | /er *** | | | |
| *667 LAUREL AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | HOLCOMBE'S ADDITION TO SAINT | | | 354.02 | | 02-28-23-11-0272 |
| Tera Kaltsas | PAUL EX W 9 FT OF N 43 5/10 FT LOT | • | | = | \$354.02 | 02 20 20 11 02/2 |
| 14670 Brunswick Ave | 17 AND W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 8 | *** Owner and Taxpay | /er *** | | \$334.02 | |
| Savage MN 55378-2856 | | | | | | |
| *669 LAUREL AVE | | | Total Assessment: | | \$354.02 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$354.02 | |
| Willie Mae Larkins | NININGER & DONNELLY'S ADDITION | — — — — — — Delinquent Trash Bill | | | | 02-28-23-12-0188 |
| 815 Laurel Ave | TO HOLCOMBE'S ADDITION TO ST. | | | _ | \$110.48 | |
| St Paul MN 55104-7109 | PAUL LOT 11 BLK 11 | *** Owner and Taxpay | /er *** | | 4 | |
| *815 LAUREL AVE | | | | = | **** | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | | | \$0.00 \$110.48 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|---|--|-----------------|--|--------------------|
| Joseph P Flood | BROWN'S FIRST ADDITION TO THE | Delinquent Trash Bill | | 454.09 | \$454.09 | 02-28-23-21-0092 |
| 1077 Dayton Ave | CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 4 | | | | \$454.09 | |
| St Paul MN 55104-6504 | | *** Owner and Taxpay | ver *** | | | |
| *903 LAUREL AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$454.09 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$454.09 | |
| Lori A Johnson Mikael Merissa 929 Laurel Ave St Paul MN 55104-6524 *929 LAUREL AVE *Ward: 1 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 22 AND E 35 FT OF LOT 21 BLK 4 | — Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: | | \$110.48 \$110.48 \$110.48 \$0.00 | 02-28-23-21-0207 |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| C | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Joseph D Alton 70 Lawton St | TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ADJ AND FOL | Delinquent Trash Bill | | 109.64 | \$109.64 \$109.64 | 01-28-23-31-0094 |
| \$\text{st Paul MN 55102-2617} \times \tag{70 LAWTON ST} | NWLY 25 FT OF LOT 15 AND OF SWLY 10 FT OF LOT 14 BLK 12 | *** Owner and Taxpay | er *** | _ | | |
| *Ward: 2 | | | Total Assessment: | - | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|-------------------|
| Oahn Constance Thai | CONDOMINIUM NUMBER 213 GARDNER HOUSE CONDOMINIUM | Delinquent Trash Bill | | 300.47 | \$300.47 | 01-28-23-41-0134 |
| 7821 Demontreville Trl N | UNIT NO 83 | | | | \$300.47 | |
| Lake Elmo MN 55042-9537 | | *** Owner and Taxpay | /er *** | | | |
| *83 LEECH ST *Ward: 2 | | | Total Assessment: | _ | \$300.47 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$300.47 | |
| Benjamin F Roberts | ROGERS' ADDITION TO ST. PAUL EX | Delinquent Trash Bill | | 80.90 | | 02-28-23-22-0143 |
| 1493 Grand Ave | PKWY S 65 FT OF LOTS 15 16 AND LOT 17 BLK 7 | | | _ | \$80.90 | VI IV IV II II II |
| St Paul MN 55105-2221 | LOT 17 BLK / | *** Owner and Taxpay | /er *** | | | |
| *124 LEXINGTON PKWY N | | | - | | | |
| *Ward: 1 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| William L Wilson | ROGERS' ADDITION TO ST. PAUL EX PKWY AND AVE N 85 FT OF LOTS 12 | Delinquent Trash Bill | | 110.48 | \$110.48 | 02-28-23-22-0117 |
| Willie M Wilson | 13 AND LOT 14 BLK 6 | | | | \$110.48 | |
| 168 N Lexington Pky St Paul MN 55104-6427 | | *** Owner and Taxpay | /er *** | | | |
| *164 LEXINGTON PKWY N | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | 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 |
|---------------------------------|---|-------------------------|-------------------------|----------|-------------|------------------|
| Patricia M Mcgovern | COMMON INTEREST COMMUNITY | Delinquent Trash Bill | 1.00 | 131.13 | \$131.13 | 01-28-23-32-0316 |
| 577 Lincoln Ave | NUMBER 553 CHARLES THOMAS CONDOMINIUMS UNIT NO.577 | | | _ | \$131.13 | |
| St Paul MN 55102-2814 | | *** Owner and Taxpay | ver *** | | | |
| *577 LINCOLN AVE *Ward: 2 | | | Total Assessment: | _ | \$131.13 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang as 01. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$131.13 | |
| Antonio Orrostieta | NOHA'S 3RD ADDITION LOT 5 BLK | | | | | 02-28-22-31-0037 |
| Ma De Lourdes Resendiz Talabera | 5 | Domiquent Tuen Din | 1.00 | = | \$109.64 | 02-20-22-31-0037 |
| 55 Luella St S | | *** Owner and Taxpay | /er *** | | \$109.04 | |
| St Paul MN 55119-5026 | | o wher and raxpay | | | | |
| *55 LUELLA ST S | | | Total Assessment: | _ | \$109.64 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | WOODLAND PARK ADDITION TO ST. | | | 804.95 | | 01-28-23-22-0079 |
| Susan Hotzler | PAUL EX S 95 14/100 FT LOT 1 B4 | 1 | | _ | \$804.95 | 01-20-25-22-007) |
| 193 Mackubin St | | *** Owner and Taxpay | /er *** | | φουτ./3 | |
| St Paul MN 55102-1715 | | | | | | |
| *193 MACKUBIN ST | | | Total Assessment: | = | \$804.95 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$804.95 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Harvey E Sherman | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 01-28-23-23-0028 |
| 95 Mackubin St | PAUL N 34 50/100 FT OF S 109 50/100 FT OF LOTS 1 AND LOT 2 BLK 15 | | | = | \$4.80 | |
| St Paul MN 55102-2021 | | *** Owner and Taxpay | er *** | | | |
| *95 MACKUBIN ST | | | | _ | | |
| Ward: 1 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| Shirley Qual | CONDOMINIUM NUMBER 121 251 | — — — — — — Delinquent Trash Bill | | 4.80 | | 01-28-23-11-0049 |
| 252 Maiden Ln Unit 2 | SUMMIT CONDOMINIUM UNIT NO 2 | | | _ | \$4.80 | |
| St Paul MN 55102-1770 | | *** Owner and Taxpay | er *** | | , | |
| *252 MAIDEN LN 2 | | | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| Timothy Grady | DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX N 66 FT LOT 5 AND | Delinquent Trash Bill | | 80.90 | | 01-28-23-13-0008 |
| Catherine Allan 333 Maiden Ln St Paul MN 55102-2109 | THE S 7 FT OF W 53 5/10 FT OF SD N 66 FT OF LOT 5 BLK 73 | *** Owner and Taxpay | er *** | | \$80.90 | |
| *333 MAIDEN LN | | | Total Assessment: | - | \$80.90 | |
| Ward: 1 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2020 | | | 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 |
|---------------------------|---|-------------------------|--|-----------------|--------------------------|------------------|
| Marvin L Burks | ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 1 | Delinquent Trash Bill | | 30.00 | \$30.00 | 02-28-23-22-0005 |
| 6 Zinzendorf Place | AVE LOT 5 BLK 1 | | | _ | \$30.00 | |
| Palm Coast FL 32164-5870 | | *** Owner and Taxpay | /er *** | | | |
| *1002 MARSHALL AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$30.00 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$30.00 | |
| | | | Tuyon mount | | \$20.00 | |
| | ROGERS' ADDITION TO ST. PAUL EX | Delinquent Trash Bill | | 254.69 | \$254.69 | 02-28-23-22-0006 |
| Co Andrew Hybben | AVE LOT 6 BLK 1 | | | _ | \$254.69 | |
| 11319 Pierce St Ne | | *** Owner and Taxpay | ver *** | | | |
| Blaine MN 55434-3836 | | | - | | | |
| *1004 MARSHALL AVE | | | Total Assessment: | | \$254.69 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$254.69 | |
| Adam Ryan Mcdonald | APARTMENT OWNERSHIP NO 58 | Delinquent Trash Bill | | 80.90 | | 01-28-23-21-0189 |
| 460 Marshall Ave Unit A | O'HALLORAN HOUSE CONDOMINIUM UNIT NO A | | | _ | \$80.90 | |
| St Paul MN 55102-1781 | CONDOMINION ONLI NOA | *** Owner and Taxpay | /er *** | | | |
| *460 MARSHALL AVE A | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | 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 |
|---|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| C O Group Inc Attn Rafi Rubinez 5820 Wiles Rd Coral Springs FL 33067-2158 | APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 1 | Delinquent Trash Bill *** Owner *** | | 110.48 | \$110.48 | 01-28-23-21-0193 |
| *464 MARSHALL AVE | | | Total Assessment: | _ | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Swensen House Homeowners Association Robin Magee President | APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS | *** Taxpayer and 3rd I | Party *** | | | 01-28-23-21-0193 |
| 466 Marshall Ave Unit 2 | UNIT NO 1 | | Total Assessment: | | \$110.48 | |
| St Paul MN 55102-1720 | | | This Payment: | | \$0.00 | |
| *464 MARSHALL AVE | | | Current Year Principal: | | \$0.00 | |
| *Ward: 1 | | | Current Year Interest: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Payoff Amount: | | \$110.48 | |
| Robin K Magee | APARTMENT OWNERSHIP NO 96 | — — — — — — — — — — — — — — — — — — — | | | | 01 20 22 21 0104 |
| 466 Marshall Ave Unit 2 | SWENSON HOUSE CONDOMINIUMS | Demiquent Hasii Biii | 1.00 | 110.46 | | 01-28-23-21-0194 |
| St Paul MN 55102-1720 *466 MARSHALL AVE | UNIT NO 2 | *** Owner and Taxpay | er *** | | \$110.48 | |
| *Ward: 1 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | SELBY, MCCLUNG AND VANMETER'S | Dolinguant Track Bill | | 185.08 | | |
| Daniel J Tilsen | ADDITION TO ST. PAUL W 1/2 OF LOT | Delinquent Trash Bill | 1.00 | 183.08 | | 01-28-23-21-0204 |
| Kimberly R Nightingale 492 Marshall Ave St Paul MN 55102-1720 | 14, E 17.5 FT OF LOT 15 & W 37.5 FT OF E 97.5 FT OF LOT 16 BLK 1 | *** Owner and Taxpay | er *** | | \$185.08 | |
| *492 MARSHALL AVE | | | Total Assessment: | | \$185.08 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$185.08 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| Timothy S Shafer Trustee | SELBY, MCCLUNG AND VANMETER'S | Delinquent Trash Bill | | 184.01 | \$184.01 | 01-28-23-21-0205 |
| 1298 Bryden Rd | ADDITION TO ST. PAUL EX E 97.5FT; LOT 16 & THE W 37.5FT OF LOT 15 | | | _ | \$184.01 | |
| Columbus OH 43205-2041 | BLK 1 | *** Owner and Taxpay | ver *** | | | |
| *496 MARSHALL AVE | | | - | | | |
| *Ward: 1 | | | Total Assessment: | | \$184.01 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$184.01 | |
| Calabash Properties Of St Paul Llc | HOLCOMBE'S ADDITION TO SAINT | — — — — — — Delinquent Trash Bill | | 370.24 | | 02-28-23-11-0027 |
| C/O Brad T Nilles | PAUL LOT 5 BLK 2 | | | = | \$370.24 | |
| 525 Ohio St | | *** Owner and Taxpay | /er *** | | φ370.21 | |
| St Paul MN 55107-2659 | | 1 2 | | | | |
| *694 MARSHALL AVE | | | Total Assessment: | | \$370.24 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$370.24 | |
| Jason A Pielet | NININGER & DONNELLY'S ADDITION | — — — — — — — Delinquent Trash Bill | | 80.90 | | 02-28-23-12-0008 |
| 770 Marshall Ave | TO HOLCOMBE'S ADDITION TO ST. | • | | = | \$80.90 | 02 20 20 12 0000 |
| St Paul MN 55104-6648 * 770 MARSHALL AVE | PAUL LOT 8 BLK 1 | *** Owner and Taxpay | /er *** | | ψ60.70 | |
| *Ward: 1 | | | Total Assessment: | = | \$80.90 | |
| *Pending as of: 1/13/2020 | | | 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 |
|---|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Sharon A Wilson | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 02-28-23-12-0218 |
| 790 Marshall Ave | PAUL W 1/2 OF LOT 2 & ALL OF LOT 3 | | | | \$4.80 | |
| St Paul MN 55104-6650 | BLK 2 | *** Owner and Taxpay | er *** | | | |
| *790 MARSHALL AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | | 5.12 | | 02-28-23-12-0030 |
| Deborah J Green | TO HOLCOMBE'S ADDITION TO ST. PAUL LOTS 7 & LOT 8 BLK 2 | | | _ | \$5.12 | |
| 808 Marshall Ave | TAGE EGTS / & EGT & BER 2 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-6650 | | | | | | |
| *808 MARSHALL AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| | BROWN'S FIRST ADDITION TO THE | — — — — — — Delinquent Trash Bill | | 716.37 | | 02-28-23-21-0245 |
| 11319 Pierce St Ne | CITY OF ST. PAUL RAMSEY CO., | 1 | | _ | \$716.37 | 02-20-23-21-0243 |
| Blaine MN 55434-3836 * 896 MARSHALL AVE | MINNESOTA E 30 FT OF LOT 3 & ALL OF LOT 2 BLK 1 | *** Owner and Taxpay | er *** | | \$/10.5/ | |
| *Ward: 1 | | | Total Assessment: | - | \$716.37 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$716.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|---------------|--------------------|
| Joshua D Stillwell | FOREPAUGH'S DIVISION A E 40 FT OF | Delinquent Trash Bill | | 117.80 | \$117.80 | 02-28-23-21-0113 |
| Michelle L Stillwell | LOT 4 AND EX AVE LOT 1 BLK 1 | | | | \$117.80 | |
| 968 Marshall Ave St Paul MN 55104-6548 | | *** Owner and Taxpay | /er *** | | | |
| *968 MARSHALLAVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | FOREPAUGH'S DIVISION A EX AVE W | | | | | 02-28-23-21-0115 |
| John V Dahl | 50 FT OF LOTS 3 AND LOT 4 BLK 1 | 1 | | = | \$379.38 | 02-20-23-21-0113 |
| 1101 Holly Ct E | | *** Owner and Taxpay | /er *** | | \$3/9.36 | |
| Hugo MN 55038-9600 | | | | | | |
| *976 MARSHALL AVE | | | Total Assessment: | - | \$379.38 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$379.38 | |
| | ROGERS' ADDITION TO ST. PAUL E 50 | — — — — — — Delinquent Trash Bill | | 5.12 | <u>\$5.12</u> | |
| 786 Hague Ave | FT OF W 90 FT OF LOT 32 AND SUBJ TO AVE THE W 10 FT OF LOT 1 AND | | | _ | \$5.12 | |
| St Paul MN 55104-6609 * 988 MARSHALL AVE | ALL OF LOT 2 BLK 1 | *** Owner and Taxpay | /er *** | | | |
| *Ward: 1 | | | Total Assessment: | - | \$5.12 | |
| *Pending as of: 1/13/2020 | | | 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: CG2001A1 Assmt: 200100 Manager: LM

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------------|---|---------------------------------------|-------------------------|-----------------|--------------|--------------------|
| Min Chen | ROGERS' ADDITION TO ST. PAUL W | Delinquent Trash Bill | | 117.80 | \$117.80 | 02-28-23-22-0003 |
| Xian Wu | 40 FT OF LOT 32 AND EX AVE LOT 3 BLK 1 | | | | \$117.80 | |
| 8650 N 215th St | | *** Owner and Taxpay | er *** | | | |
| Forest Lake MN 55025-9205 | | | | _ | | |
| *992 MARSHALL AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | SAMUEL LEECHE'S ADDITION TO | | | | | 01-28-23-41-0109 |
| 192 Mcboal St | THE TOWN OF SAINT PAUL EX PART | ī | | = | \$226.56 | 01-20-23-41-0107 |
| St Paul MN 55102-2723 | LYING S OF FOL DESC L; BEG ON WL OF LOT 2 & 88 FT S OF NW COR TH E & | *** Owner and Taxpay | er *** | | \$220.30 | |
| *192 MCBOAL ST | PAR TO NL OF SD LOT 34 FT TH NE TO | o wher and rampa) | •• | | | |
| *Ward: 2 | PT ON EL & 69 FT S OF NE COR OF SD | | Total Assessment: | _ | \$226.56 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$226.56 | |
| Timeda Malana | ROTHSCHILD BATTLE CREEK | — — — — — — — — — — — — — — — — — — — | | | | |
| Timothy Mathews Rhonda Mathews | HEIGHTS LOT 12 BLK 1 | Demiquent Trash Bin | 1.00 | 110.91 | | 02-28-22-14-0013 |
| 33 Mcknight Rd N | | *** O 1 T | *** | | \$116.91 | |
| St Paul MN 55119-4616 | | *** Owner and Taxpay | er · · · | | | |
| *33 MCKNIGHT RD N | | | Total Assessment: | _ _ | \$116.91 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 chang as of. 1/15/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | | | , | | 41100 | ***F\$CROW*** |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Brigid M Omalley | ROTHSCHILD BATTLE CREEK HEIGHTS LOT 11 BLK 1 | Delinquent Trash Bill | 1.00 | 116.91 | \$116.91 | 02-28-22-14-0012 |
| 55 Luella St S | HEIGHTS LOT IT BLK T | | | | \$116.91 | |
| St Paul MN 55119-5026 | | *** Owner and Taxpay | er *** | | | |
| *39 MCKNIGHT RD N | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | ROTHSCHILD BATTLE CREEK | | | | | |
| 51 Mcknight Rd N | HEIGHTS LOT 9 BLK 1 | • | | = | \$80.28 | 02 20 22 11 0010 |
| St Paul MN 55119-4616 | | *** Owner and Taxpay | er *** | | ψου.20 | |
| *51 MCKNIGHT RD N | | 1 3 | | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$80.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |
| Nildaflor D Panganiban | SOUTH BATTLE CREEK HEIGHTS NO. | — — — — — — — — — — — — — — — — — — — | | 80.28 | | 02-28-22-14-0110 |
| 23 Michael St | 2 LOT 28 BLK 7 | | | = | \$80.28 | |
| St Paul MN 55119-4627 | | *** Owner and Taxpay | er *** | | \$00.20 | |
| *23 MICHAEL ST | | 1 . | | | | |
| *Ward: 7 | | | Total Assessment: | | \$80.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|---------------------------|--------------------|
| John Lofstedt | ZIEGLER & MAINZER'S SUBDIVISION | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | 01-28-23-43-0230 |
| 320 Michigan St | OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; THE FOL; | | | = | \$109.64 | |
| St Paul MN 55102-3106 | LOTS 1 THRU LOT 4 AND PART OF | *** Owner and Taxpay | er *** | | | |
| *320 MICHIGAN ST | LOT 5 FISCHER AND LIENAUS SUB LYING E OF A LINE DESC AS BEG AT | | | | | |
| *Ward: 2 | ETHIOL OF TELLED ESCHOLEGIN | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$109.64 | |
| | | | Payoff Amount: | | \$107.04 | |
| Mary Jane Wessling | ZIEGLER & MAINZER'S SUBDIVISION | Delinquent Trash Bill | | 109.61 | \$109.61 | 01-28-23-43-0228 |
| 322 Michigan St | OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAUS SUB & PART OF LOTS 1 AND 6 IN ZIEGLER AND MAINZER'S SUB ALL LYING W | | | _ | \$109.61 | |
| St Paul MN 55102-3106 *322 MICHIGAN ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | - | \$109.61 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.61 | |
| Osborne Properties & Serv Llc | WINSLOW'S ADDITION TO SAINT | | | 219.30 | | 01-28-23-43-0068 |
| 333 Michigan St | PAUL WITH ESMTS THE W 7 7/10 FT | • | | = | \$219.30 | 01 20 20 10 0000 |
| St Paul MN 55102-3105 *325 MICHIGAN ST | OF LOT 8 ALSO E 27 5/10 FT OF N 39 FT AND EX N 39 FT THE E 31 5/10 FT OF LOT 7 BLK 5 | *** Owner and Taxpay | er *** | | Ψ217.30 | |
| *Ward: 2 | | | Total Assessment: | = | \$219.30 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$219.30 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Benjamin Moreno | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | | 168.99 | \$168.99 | 01-28-23-43-0067 |
| 329 Michigan St | PAUL WITH ESMTS AND EX N 39 FT THE W 29 FT OF E 6O 5/10 FT OF LOT | | | _ | \$168.99 | |
| St Paul MN 55102-3105 | 7 BLK 5 | *** Owner and Taxpay | er *** | | | |
| *329 MICHIGAN ST *Ward: 2 | | | Total Assessment: | | \$168.99 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$168.99 | |
| | WINSLOW'S ADDITION TO SAINT | | | | | 01-28-23-43-0066 |
| Craig R Osborne | PAUL WITH ESMTS AND EX N 39 FT | 1 | | = | \$69.41 | 01-20-23-43-0000 |
| 333 Michigan St | THE FOL E 11 5/10 FT OF LOT 6 AND EX E 6O 5/10 FT LOT 7 BLK 5 | *** Owner and Taxpay | er *** | | \$09.41 | |
| St Paul MN 55102-3105 | EXE 00 3/10 11 E01 / BEK 3 | o mier and rampay | • | | | |
| *333 MICHIGAN ST | | | Total Assessment: | _ | \$69.41 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.41 | |
| | WINSLOW'S ADDITION TO SAINT | | | | | 01-28-23-43-0132 |
| 359 Michigan St | PAUL E $1/2$ OF LOT 9 AND W $1/4$ OF | ī | | _ | \$109.64 | 01-20-25-45-0152 |
| St Paul MN 55102-3107 | LOT 10 BLK 11 | *** Owner and Taxpay | ver *** | | \$109.04 | |
| *359 MICHIGAN ST | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Melissa Ann Odonnell | DAWSONS SECOND ADDITION LOT | Delinquent Trash Bill | | 116.91 | \$116.91 | 01-28-23-34-0166 |
| 422 Michigan St | 13 BLK 1 | | | = | \$116.91 | |
| St Paul MN 55102-2921 | | *** Owner and Taxpay | er *** | | | |
| *422 MICHIGAN ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | WILLES ADDITION TO SAINT PAUL E | — — — — — — Delinquent Trash Bill | | 109.64 | | 01-28-23-34-0187 |
| 444 Michigan St | 1/2 OF LOT 5 BLK 4 | | | _ | \$109.64 | |
| St Paul MN 55102-2938 | | *** Owner and Taxpay | er *** | | * | |
| *444 MICHIGAN ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| Elizabeth Marie Davoli | NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 11 AND LOT 12 BLK 7 | Delinquent Trash Bill | | 109.64 | \$109.64 | 01-28-23-33-0056 |
| 511 Michigan St | | | | | \$109.64 | |
| St Paul MN 55102-2845 *511 MICHIGAN ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| | 1 uone improvement i ssessment i | Ratification Date: | Resolution #: | | | T uge | |
|---------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|--|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | <u>Property ID</u> | |
| Abdirizak Said | AFTON HEIGHTS ADDITION E 70 FT | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | 02-28-22-41-0082 | |
| 15 Morningside Dr | OF N 120 FT OF LOT 1 BLK 3 | | | _ | \$109.64 | | |
| St Paul MN 55119-5006 | | *** Owner and Taxpay | er *** | | | | |
| *15 MORNINGSIDE DR | | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$109.64 | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$109.64 | | |
| | SOUTH BATTLE CREEK HEIGHTS LOT | Delinquent Trash Bill | | <u> </u> | | 02-28-22-13-0033 | |
| 23 Nelson St | 7 BLK 2 | | | = | \$69.41 | V2 20 22 10 VVV | |
| St Paul MN 55119-4631 | | *** Owner and Taxpay | er *** | | ψ09.11 | | |
| *23 NELSON ST | | 1 7 | | | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$69.41 | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$69.41 | | |
| Iassu Tedla | SOUTH BATTLE CREEK HEIGHTS LOT | Delinquent Trash Bill | | | | 02-28-22-13-0031 | |
| Haighet Ogbazghi | 5 BLK 2 | Definquent Trash Bin | 1.00 | = | | 02-28-22-13-0031 | |
| 37 Nelson St | | *** Owner and Taxpay | ···· *** | | \$116.91 | | |
| St Paul MN 55119-4631 | | Owner and Taxpay | CI · · · | | | | |
| *37 NELSON ST | | | Total Assessment: | = | \$116.91 | | |
| *Ward: 7 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | carront rour rimorpai. | | Ψ0.00 | | |

Current Year Interest: Payoff Amount:

\$0.00

\$116.91

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|----------------------------|---|-----------------------------------|--|-----------------|-------------------|--------------------|
| Javier Barrera Vides | SOUTH BATTLE CREEK HEIGHTS LOT 23 BLK 1 | Delinquent Trash Bill | | 80.28 | \$80.28 | 02-28-22-13-0024 |
| Adriana Varela Espinoza | 23 BLK 1 | | | | \$80.28 | |
| 60 Nelson St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55119-4632 | | | | | 400.20 | |
| *60 NELSON ST | | | Total Assessment: | | \$80.28 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$80.28 | |
| | | | | | | |
| Emmett V Coleman | Ex Triang Pt Of Lot 16 Lying S Of A L | Delinquent Trash Bill | | 117.80 | \$117.80 | 01-28-23-12-0292 |
| Caroline Coleman | 25.71 Ft N On WI From Sw Cor Th E To A Pt 79.47 Ft Ne On Se Line From Sw Cor; & | | | _ | \$117.80 | |
| 132 Nina St | All Of Lot 15 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102 | | | | | | |
| *132 NINA ST | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Ronald J Severson Trustees | CONDOMINIUM NUMBER 119 | — — — — — — Delinquent Trash Bill | | | | 01-28-23-12-0093 |
| Mary L Severson Trustees | ABERDEEN CONDOMINIUM UNIT NO | | | - | \$110.48 | |
| 148 Nina St Unit 1 | 1 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-5281 | | | | _ | | |
| *148 NINA ST 1 | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | 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 |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Donna D Mcalpine | AUDITOR'S SUBDIVISION NO. 52 ST. | Delinquent Trash Bill | | 3.52 | \$3.52 | 01-28-23-12-0291 |
| 168 Nina St | PAUL, MINN. SUBJ TO & WITH PARTY WALL ESMT THE FOL, TRACTS B & F | | | = | \$3.52 | |
| St Paul MN 55102-2160 | REGISTERED LAND SURVEY 345 AND | *** Owner and Taxpay | er *** | | | |
| *168 NINA ST | IN SD AUDITOR'S SUBDIVISION NO.52 EX PART LYING NLY OF FOL DESC | | | _ | | |
| *Ward: 1 | EXTART ETING NET OF FOLDESC | | Total Assessment: | | \$3.52 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |
| | BISANZ BROS. BATTLE CREEK | | | 116.91 | | 02-28-22-23-0005 |
| Chue M Xiong | TERRACE NO. 3 LOT 7 BLK 4 | | | = | \$116.91 | 02 20 22 20 0000 |
| 1839 North Park Dr | | *** Owner and Taxpay | er *** | ψ110.51 | | |
| St Paul MN 55119-4918 | | 1 3 | | | | |
| *1839 NORTH PARK DR | | | Total Assessment: | _ | \$116.91 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| Mary A Maresca | BISANZ BROS. BATTLE CREEK | | | 5.41 | | 02-28-22-21-0106 |
| 1915 North Park Dr | TERRACE NO. 2 E 25 FT OF LOT 2 & EX | - | | = | \$5.41 | 02 20 22 21 0100 |
| St Paul MN 55119-4920 | E 20 FT; LOT 3 BLK 2 | *** Owner and Taxpay | er *** | | ψ3.11 | |
| *1915 NORTH PARK DR | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$5.41 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.41 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Ryan M Pierce | BISANZ BROS. BATTLE CREEK | Delinquent Trash Bill | | 116.91 | \$116.91 | 02-28-22-21-0098 |
| 1965 Park Dr N | TERRACE NO. 2 LOT 11 BLK 2 | | | | \$116.91 | |
| St Paul MN 55119-4904 | | *** Owner and Taxpay | ver *** | | | |
| *1965 NORTH PARK DR | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| | | | | 80.90 | | 02-28-23-22-0238 |
| 897 Dayton Ave | | | | = | \$80.90 | V= 20 20 22 V=0 |
| St Paul MN 55104-6542 | | *** Owner and Taxpay | /er *** | | ψ00.70 | |
| *216 OXFORD ST N | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Brian Sennett | ROGERS' ADDITION TO ST. PAUL LOT | | | 10.80 | | 02-28-23-22-0055 |
| Janelle M Sennett | 31 BLK 2 | | | - | \$10.80 | |
| 217 Oxford St N | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55104-6513 | | | | | | |
| *217 OXFORD ST N | | | Total Assessment: | | \$10.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$10.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|---|-----------------|--|------------------|
| 89 Oxford Llc | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, | Delinquent Trash Bill | | 700.65 | \$700.65 | 02-28-23-23-0129 |
| 9312 178th St W | MINNESOTA S 75 FT OF LOTS 27 AND | | | _ | \$700.65 | |
| Lakeville MN 55044-6844 | LOT 28 BLK 42 | *** Owner and Taxpay | /er *** | | | |
| *89 OXFORD ST N | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$700.65 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$700.65 | |
| Ain Dah Yung Shelter Inc 1089 Portland Ave St Paul MN 55104-7011 *1089 PORTLAND AVE *Ward: 1 *Pending as of: 1/13/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO PKWY LOT 15 AND WITH ESMTS LOTS 16 17 AND LOT 18 BLK 41 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 117.80 | \$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80 | 02-28-23-23-0095 |
| David H Griffith Katherine W Griffith 466 Portland Ave | SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 19 BLK 21 | Delinquent Trash Bill *** Owner and Taxpay | | 225.88 | \$225.88 \$225.88 | 01-28-23-24-0180 |
| St Paul MN 55102-2217 | | | | | | |
| *466 PORTLAND AVE | | | Total Assessment: | | \$225.88 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | | | \$0.00 \$225.88 | |
| | | | Payoff Amount: | | \$445.88 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Jennifer S Fox | CONDOMINIUM NUMBER 141 THE BIGELOW CONDOMINIUM UNIT 485 | Delinquent Trash Bill | | 110.48 | \$110.48 | 01-28-23-24-0170 |
| 485 Portland Ave | BIGELOW CONDOMINIUM UNIT 485 | | | _ | \$110.48 | |
| St Paul MN 55102-2216 | | *** Owner and Taxpay | /er *** | | | |
| *485 PORTLAND AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$110.48 | |
| | | | Tayon Amount. | | \$110.40 | |
| Jason T Patalonis | AUDITOR'S SUBDIVISION NO. 11 ST. | Delinquent Trash Bill | | 447.02 | \$447.02 | 01-28-23-23-0157 |
| 506 Portland Ave | PAUL, MINN. LOT 2 BLK 22 | | | _ | \$447.02 | |
| St Paul MN 55102-2219 | | *** Owner and Taxpay | ver *** | | | |
| *506 PORTLAND AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$447.02 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$447.02 | |
| | WEED AND WILLIUS RE ETC. W 40 FT | Delinquent Trash Bill | | 110.48 | | 01-28-23-23-0190 |
| Jason C Tautges | OF LOT 4 BLK 23 | | | _ | \$110.48 | |
| 580 Portland Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-2221 | | | | | | |
| *580 PORTLAND AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | 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 |
|-------------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Matthew J Mceiver | WEED AND WILLIUS RE ETC. W 16 | Delinquent Trash Bill | | 183.53 | \$183.53 | 01-28-23-23-0193 |
| 596 Portland Ave | 2/3 FT OF LOT 7 AND E 16 2/3 FT OF LOT 8 BLK 23 | | | = | \$183.53 | |
| St Paul MN 55102-2221 | | *** Owner and Taxpay | er *** | | | |
| *596 PORTLAND AVE *Ward: 1 | | | Total Assessment: | | \$183.53 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| C | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$183.53 | |
| Ngoh Tiong Tan | BRYANT'S ADDITION TO ST. PAUL W | | | | | 02-28-23-13-0176 |
| Leek Moy Tan | 10 FT OF LOT 11 & ALL OF LOT 10 | | | = | \$110.48 | 02 20 20 10 0170 |
| 321 Arlington St | BLK 6 | *** Owner and Taxpay | er *** | | \$110.40 | |
| San Francisco CA 94131-3013 | | 1 7 | | | | |
| *849 PORTLAND AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | SOUTH BATTLE CREEK HEIGHTS NO. | | | 109.64 | | 02-28-22-14-0058 |
| 2220 Powers Ave | 2 LOT 1 BLK 6 | | | | \$109.64 | 02 20 22 11 0030 |
| St Paul MN 55119-4634 | | *** Owner and Taxpay | er *** | | ψ109.04 | |
| *2220 POWERS AVE | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|---|-----------------|--|--------------------|
| Timothy J Mcgeehan | MIDDLE BATTLE CREEK ADDITION NO. 3 LOT 19 BLK 3 | Delinquent Trash Bill | | 117.80 | \$117.80 | 02-28-22-24-0006 |
| 59 Ruth St N | NO. 3 EO1 17 BEK 3 | | | | \$117.80 | |
| St Paul MN 55119-6674 | | *** Owner and Taxpay | er *** | | | |
| *59 RUTH ST N | | | T 1 A | | 0117.00 | |
| *Ward: 7 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Vincent Hughes Po Box 7875 Louisville KY 40257-0875 *1058 SELBY AVE *Ward: 1 *Pending as of: 1/13/2020 | ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 6 | 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 | 02-28-23-22-0110 |
| Michael R Allen 449 Selby Ave | SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 29 BLK 2 | — Delinquent Trash Bill | | 470.21 | \$470.21 \$470.21 | 01-28-23-21-0258 |
| St Paul MN 55102-1726 | 2 | *** Owner and Taxpay | er *** | | • | |
| *449 SELBY AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$470.21 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$470.21 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|---|-------------------------|--|-----------------|---------------------------|--------------------|
| 453 Selby Partnership | SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 27 BLK | Delinquent Trash Bill | | 180.46 | \$180.46 | 01-28-23-21-0256 |
| 472 Dayton Ave | 2 | | | | \$180.46 | |
| St Paul MN 55102-1708 | | *** Owner and Taxpay | /er *** | | | |
| *453 SELBY AVE | | | | | ***** | |
| *Ward: 1 | | | Total Assessment: | | \$180.46 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$180.46 | |
| | | | | | | |
| | SELBY, MCCLUNG AND VANMETER'S | Delinquent Trash Bill | | 191.38 | \$191.38 | 01-28-23-21-0250 |
| Susan Mary Hotzler | ADDITION TO ST. PAUL LOT 20 BLK 2 | | | _ | \$191.38 | |
| 472 Dayton Ave | - | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-1708 | | | - | | | |
| *483 SELBY AVE | | | Total Assessment: | | \$191.38 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$191.38 | |
| Calabash Properties Of St Paul Llc | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | | 370.24 | \$370.24 | 01-28-23-22-0118 |
| C/O Brad T Nilles | PAUL LOT 12 BLK 4 | | | _ | \$370.24 | |
| 525 Ohio St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-2659 | | | | | | |
| *549 SELBY AVE | | | Total Assessment: | | \$370.24 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$370.24 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------|---------------------------------------|-----------------|--------------------------|------------------|
| Patrick Deignan | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | | 80.90 | \$80.90 | 01-28-23-22-0116 |
| Kelly Deignan | PAUL SUBJ TO & WITH PARTY WALL AGREEMENT IN DOC 2034299; THE | | | | \$80.90 | |
| 553 Selby Ave | FOL; EX E 24.75 FT; THE S 81 FT OF | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-1728 | LOT 11 BLK 4 | | | | | |
| *553 SELBY AVE | | | Total Assessment: | | \$80.90 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$80.90 | |
| | | | | | | |
| | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | | 133.03 | \$133.03 | 01-28-23-22-0269 |
| 977 Summit Ave | PAUL EX E 20 FT; LOT 4 AND E 10 FT OF LOT 5 BLK 6 | | | = | \$133.03 | |
| St Paul MN 55105-3032 | OI EOI 3 BER 0 | *** Owner and Taxpay | /er *** | | | |
| *580 SELBY AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$133.03 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$133.03 | |
| | HOLCOMBE'S ADDITION TO SAINT | — — — — — Delinquent Trash Bill | | 821.02 | | <u> </u> |
| 711 3rd St N | PAUL LOT 8 BLK 5 | | | _ | \$821.02 | |
| Stillwater MN 55082-4083 *650 SELBY AVE | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 1 | | | Total Assessment: | | \$821.02 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$821.02 | |

| e: | Resolution |
|----|------------|
| | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Selby Commons Lp | Lot 14 Blk 4 | Delinquent Trash Bill | 1.00 | 5.12 | \$5.12 | 02-28-23-12-0285 |
| Co Real Estate Equities | | | | - | \$5.12 | |
| 579 Selby Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55102-1730 | | | | _ | | |
| *841 SELBY AVE | | | Total Assessment: | | \$5.12 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Carolyn M Wilson | NININGER & DONNELLY'S ADDITION | — — — — — — — — — — — — — — — — — — — | | 365.32 | | |
| 843 Selby Ave | TO HOLCOMBE'S ADDITION TO ST. | • | | = | \$365.32 | 02 20 20 12 0070 |
| St Paul MN 55104-6623 | PAUL SUBJ TO ESMTS LOT 13 BLK 4 | *** Owner and Taxpay | ψ303.32 | | | |
| *843 SELBY AVE | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$365.32 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$365.32 | |
| James A Logan | HALLERS ADDITION TO ST. PAUL | | | | | |
| Lora Etta Logan | SUBJ TO ST AND ALLEY LOTS 2 AND | 1 | | _ | \$110.48 | 02-20-23-21-0032 |
| 1331 Dayton Ave | LOT 3 BLK 3 | *** Owner and Taxpay | 7er *** | | \$110.46 | |
| St Paul MN 55104-6441 | | Owner and Taxpay | Ci | | | |
| *872 SELBY AVE | | | Total Assessment: | - | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jean C Doyle | SANBORN'S ADDITION TO ST. PAUL | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 02-28-23-21-0045 |
| 887 Selby Ave | EX AVE LOT 5 BLK 2 | | | <u>=</u> | \$69.95 | |
| St Paul MN 55104-6528 | | *** Owner and Taxpay | er *** | | | |
| *887 SELBY AVE | | | | | # CO OF | |
| *Ward: 1 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | BROWN'S FIRST ADDITION TO THE | Delinquent Trash Bill | | 134.26 | | 02-28-23-21-0056 |
| 894 Selby Ave | CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 1 BLK 3 | | | | \$134.26 | |
| St Paul MN 55104-6529 | MIINNESOTA EA AVE LOT TELL S | *** Owner and Taxpay | er *** | | 4-1-1-1 | |
| *894 SELBY AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$134.26 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$134.26 | |
| James J Fishbeck | SAMUEL LEECHE'S ADDITION TO | — — — — — — — — — — — — — — — — — — — | | | | |
| 433 Smith Ave N | THE TOWN OF SAINT PAUL S 86 FT OF | 1 | | _ | | 01-20-25-41-0157 |
| St Paul MN 55102-2725 | LOT 1 BLK 9 | *** Owner and Taxpay | or *** | | \$116.91 | |
| *433 SMITH AVE N | | Owner and Taxpay | C1 | | | |
| *Ward: 2 | | | Total Assessment: | - | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | | | Ψ0.00 | |
| | | | Current Year Interest: | | \$0.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Alexander Lindsay | SAMUEL LEECHE'S ADDITION TO | Delinquent Trash Bill | | 116.91 | \$116.91 | 01-28-23-41-0116 |
| 436 Smith Ave N | THE TOWN OF SAINT PAUL S 66 FT OF LOTS 6 AND LOT 7 BLK 8 | | | = | \$116.91 | |
| St Paul MN 55102-2726 *436 SMITH AVE N | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$116.91 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| _ | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.91 | |
| Charles Kobett | SAMUEL LEECHE'S ADDITION TO | | | | | 01-28-23-41-0119 |
| Lena-Andera Kobett | THE TOWN OF SAINT PAUL N 69.4 FT | 1 | | _ | \$210.00 | 01-20-25-41-011) |
| 444 Smith Ave N | OF LOT 8 BLK 8 | *** Owner and Taxpay | er *** | | \$210.00 | |
| St Paul MN 55102-2726 | | o wher and rampay | • | | | |
| *444 SMITH AVE N | | | Total Assessment: | _ | \$210.00 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$210.00 | |
| James A Sazevich | SAMUEL LEECHE'S ADDITION TO | — — — — — — — — — — — — — — — — — — — | | | | 01-28-23-41-0117 |
| 454 Smith Ave N | THE TOWN OF SAINT PAUL S 55 FT OF | 1 | | _ | \$80.28 | 01-20-25-41-0117 |
| St Paul MN 55102-2726 | N 124 40/100 FT OF LOT 8 BLK 8 | *** Owner and Taxpay | /er *** | | \$60.26 | |
| *454 SMITH AVE N | | o wher and rampay | • | | | |
| *Ward: 2 | | | Total Assessment: | = | \$80.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|----------------------------|---|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Diane Lawver | BERNHEIMERS ADDITION TO SAINT PAUL N 1/2 OF LOTS 1 AND LOT 2 | Delinquent Trash Bill | | 126.28 | \$126.28 | 01-28-23-44-0015 |
| Derek Lawver | BLK 2 | | | _ | \$126.28 | |
| 463 Smith Ave N | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-3031 | | | | | | |
| *463 SMITH AVE N | | | Total Assessment: | | \$126.28 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$126.28 | |
| | | | 1 ayon Amount. | | \$120.20 | |
| Del Co Limited Partnership | BERNHEIMERS ADDITION TO SAINT | Delinquent Trash Bill | | 117.80 | \$117.80 | 01-28-23-44-0022 |
| Po Box 17122 | PAUL N 1/2 OF S 2/3 OF LOTS 11 AND LOT 12 BLK 2 | | | = | \$117.80 | |
| St Paul MN 55117-0122 | | *** Owner and Taxpay | /er *** | | | |
| *475 SMITH AVE N | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | WILLES ADDITION TO SAINT PAUL W | Delinquent Trash Bill | | 109.64 | \$109.64 | 01-28-23-34-0191 |
| Susanne L Pierce | 1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND W 1/2 OF E 2/3 OF LOT 8 BLK 4 | | | _ | \$109.64 | |
| 447 St Clair Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-3119 | | | | = | | |
| *447 ST CLAIR AVE | | | Total Assessment: | | \$109.64 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|--|-----------------|-------------|------------------|
| Brian J Baldwin | SAMUEL LEECHS ADDITION OF OUT | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | 01-28-23-42-0133 |
| Amber Campbell | LOTS W 35 FT OF S 110 FT OF LOT 9 | | | = | \$109.64 | |
| 301 Sturgis St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-2710 | | | | | | |
| *301 STURGIS ST | | | Total Assessment: | | \$109.64 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| Gary W Hietala | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | | 299.73 | | 02-28-23-23-0069 |
| Diane E Follmer | PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 23 24 AND LOT 25 | | | _ | \$299.73 | |
| 1003 Summit Ave | BLK 33 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55105-3034 | | | | _ | | |
| *1003 SUMMIT AVE | | | Total Assessment: | | \$299.73 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$299.73 | |
| | DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 45 FT OF LOT 12 | Delinquent Trash Bill | | 338.79 | \$338.79 | 01-28-23-13-0025 |
| Eric M Lein | AND NELY 1/2 OF LOT 13 BLK 74 | | | | \$338.79 | |
| 361 Summit Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-2168 * 361 SUMMIT AVE | | | T. 114 | | #220.70 | |
| *301 SUMMITI AVE *Ward: 1 | | | Total Assessment: | | \$338.79 | |
| | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | | | \$0.00 | |
| | | | Payoff Amount: | | \$338.79 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| John R Rupp | DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART NWLY OF A LINE | Delinquent Trash Bill | | 449.27 | \$449.27 | 01-28-23-13-0065 |
| 6 W 5th St Ste 900 | 187 FT SELY FROM & PAR WITH | | | \$449.27 | | |
| St Paul MN 55102-1420 * 366 SUMMIT AVE | NWLY LINE OF BLK 69 OF THE FOL DESC TRACT LOT 24 & P,ART OF LOT | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | 25 LYING NELY OF A LINE RUN | | Total Assessment: | _ | \$449.27 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$449.27 | |
| John W Smaby | AUDITOR'S SUBDIVISION NO. 11 ST. | — — — — — — — — — — — — — — — — — — — | | | | 01-28-23-23-0181 |
| Claudia L Fercello | PAUL, MINN. LOT 12 BLK 22 | Definquent Trush Bin | 1.00 | = | | 01-20-23-23-0101 |
| 1005 Como Blvd E | | *** Owner and Taxpay | , _{Or} *** | | \$865.24 | |
| St Paul MN 55103-1024 | | Owner and raxpay | Ci | | | |
| *545 SUMMIT AVE | | | Total Assessment: | _ | \$865.24 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$865.24 | |
| | CONDOMINIUM NUMBER 138 HOSKING PLACE CONDOMINIUM | Delinquent Trash Bill | | 3.52 | | 01-28-23-23-0179 |
| 559 Summit Ave # 3 | UNIT NO 3 | | | _ | \$3.52 | |
| St Paul MN 55102-2603 | | *** Owner and Taxpay | er *** | | | |
| *559 SUMMIT AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$3.52 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |

*Pending as of: 1/13/2020

| 10:35:31 3/11/2020 | Public Improvement Assessment R | oll by Address (Fee to Ası Ratification Date: | nt) Project: CG2001A1 A Resolution #: | Assmt: 200100 | Manager: LM | Pag |
|---|--|--|---------------------------------------|---------------|---------------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Barry Engen Trustee | WEED AND WILLIUS RE ETC. EX N 11.25 FT OF S 60.25 FT OF E 3.5 FT OF W | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 01-28-23-23-0221 |
| anne Engen Trustee 28.5 FT & EX W 25 FT, LOT 14 & N 11.25 3 Summit Ave FT OF S 49 FT OF E 3.5 FT OF W 25 FT Paul MN 55102-2605 OF LOT 14 | *** Owner and Taxpay | er *** | - | \$117.80 | | |
| *603 SUMMIT AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$117.80 | |
| Francisca Meza 291 Superior St St Paul MN 55102-3024 | WINSLOWS ADDITION TO SAINT PAUL EX W 40 FT LOT 7 BLK 3 | — Delinquent Trash Bill *** Owner and Taxpay | er *** | 109.64 | \$109.64 \$109.64 | 01-28-23-43-0048 |
| *291 SUPERIOR ST *Ward: 2 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| Ç | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | WINSLOW'S ADDITION TO SAINT | | | <u></u> | | 01-28-23-43-0059 |
| 324 Superior St | PAUL E 1/2 OF LOT 4 BLK 5 | | | = | \$69.77 | 01 20 20 10 000 |
| St Paul MN 55102-3029 * 324 SUPERIOR ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | <u> </u> | \$69.77 | |

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$69.77

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| eresa M Schnell | SMITH'S ADDITION TO SAINT PAUL | Delinquent Trash Bill | | 80.28 | \$80.28 | 01-28-23-34-0122 |
| 34 Superior St | SUBJ TO & WITH ESMTS; W 7.8 FT OF LOT 11 & EX W 15.8 FT LOT 12 BLK 1 | | | == | \$80.28 | |
| St Paul MN 55102-2900 | | *** Owner and Taxpay | ver *** | | | |
| 434 SUPERIOR ST | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$80.28 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.28 | |
| | NORWOOD ADDITION TO ST. PAUL, | | | | | 01-28-23-33-0041 |
| Carol A Drexl | MINN. E 1/2 OF LOT 5 AND ALL OF | | | = | \$58.27 | |
| 36 Superior St | LOT 4 BLK 6 | *** Owner and Taxpay | er *** | | ψ30.27 | |
| St Paul MN 55102-2854 | | 1. | | | | |
| *536 SUPERIOR ST | | | Total Assessment: | | \$58.27 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$58.27 | |
| Susan M Barker | BACCHUS ST. PAUL HILLS LOT 13 | | | | | 02-28-22-23-0023 |
| 1785 Upper Afton Rd | BLK 3 | 1 | | = | \$109.64 | 02-20-22-25-0025 |
| St Paul MN 55119-4925 | | *** Owner and Taxpay | er *** | | \$109.04 | |
| 1785 UPPER AFTON RD | | | | _ _ | | |
| *Ward: 7 | | | Total Assessment: | | \$109.64 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Nefta A Duglas | SOUTH BATTLE CREEK HEIGHTS LOT 7 BLK 3 | Delinquent Trash Bill | | 141.27 | \$141.27 | 02-28-22-13-0050 |
| 2057 Upper Afton Rd E | / BLK 3 | | | _ | \$141.27 | |
| St Paul MN 55119-4646 | | *** Owner and Taxpay | /er *** | | | |
| *2057 UPPER AFTON RD | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$141.27 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$141.27 | |
| Michael K Flanaghan | AFTON HEIGHTS ADDITION LOT 2 | Delinquent Trash Bill | | 110.48 | | 02-28-22-41-0064 |
| Angela E Jones Flanaghan | BLK 2 | | | = | \$110.48 | |
| 2180 Upper Afton Rd | | *** Owner and Taxpay | ver *** | | ******* | |
| St Paul MN 55119-6655 | | | | | | |
| *2180 UPPER AFTON RD | | | Total Assessment: | | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Anna Moua | AFTON HEIGHTS ADDITION LOT 7 | — — — — — — Delinquent Trash Bill | | 109.64 | | 02-28-22-41-0007 |
| Wendy Moua | BLK 1 | • | | = | \$109.64 | 02 20 22 11 0007 |
| 2218 Upper Afton Rd | | *** Owner and Taxpay | /er *** | | \$107.04 | |
| St Paul MN 55119-4647 | | - ·· | | | | |
| *2218 UPPER AFTON RD | | | Total Assessment: | = | \$109.64 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| | • | Ratification Date: | Resolution #: | | | |
|-------------------------------------|---|-------------------------|-------------------------|--------------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Carol Moore | AFTON HEIGHTS ADDITION LOT 6 | Delinquent Trash Bill | 1.00 | 109.64 | \$109.64 | 02-28-22-41-0006 |
| 104 Esplande Ave Unit 128 | BLK 1 | | | _ | \$109.64 | |
| Pacifica CA 94044-1304 | | *** Owner and Taxpay | er *** | | | |
| *2226 UPPER AFTON RD | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| | CLAPP-THOMSSEN BATTLE CREEK | | | - — — — | | |
| Henry C Thunander 188 Valleyside Dr | WEST LOT 3 BLK 2 | Demiquent Hash Bill | 1.00 | 09.41 = | | 02-28-22-21-0080 |
| St Paul MN 55119-4932 | | *** Owner and Taxpay | · *** | | \$69.41 | |
| *188 VALLEYSIDE DR | | Owner and Taxpay | er | | | |
| *Ward: 7 | | | Total Assessment: | | \$69.41 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.41 | |
| | | | | | | |
| Sally K Wakefield | CLAPP-THOMSSEN BATTLE CREEK WEST LOT 1 BLK 2 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 02-28-22-21-0082 |
| 194 Valleyside Dr | WESTEOT TBEK 2 | | | | \$110.48 | |
| St Paul MN 55119-4932 | | *** Owner and Taxpay | er *** | | | |
| *194 VALLEYSIDE DR | | | | = | | |
| *Ward: 7 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | 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 |
|---|------------------------------------|-----------------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Adrian Garza | BERRYHILL AND DAVISON'S | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 02-28-23-12-0054 |
| Jacqueline Marie Garza | REARRANGEMENT EX ALLEY LOT 6 | | | | \$110.48 | |
| 220 Victoria St N | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-6655 * 220 VICTORIA ST N | | | Total Assessment: | | \$110.48 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 chang as of. 1/15/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Sheila Sweeney | BERRYHILL AND DAVISON'S | | | | | 02-28-23-12-0259 |
| 232 Victoria St N | REARRANGEMENT EX N 24 FT; LOT 2 | Demiquent Trash Bin | 1.00 | = | | 02-20-23-12-0259 |
| St Paul MN 55104-6655 | AND ALL OF LOT 3 | *** Owner and Taxpay | 7Ar *** | | \$80.90 | |
| *232 VICTORIA ST N | | Owner and Taxpay | , CI | | | |
| *Ward: 1 | | | Total Assessment: | - | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Reuben Stewart Harris | DAYTON AND IRVINE'S ADDITION TO | — — — — — — Delinquent Trash Bill | | | | 01-28-23-13-0017 |
| Tara Lee Harris | SAINT PAUL EX S 30 FT LOT 13 & ALL | | | = | \$220.99 | |
| 110 Virginia St | OF LOT 14 BLK 73 | *** Owner and Taxpay | /er *** | | + | |
| St Paul MN 55102-2114 | | | T . 1 . | | #220.00 | |
| *110 VIRGINIA ST *Ward: 1 | | | Total Assessment: | | \$220.99 | |
| * ward: 1 *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| 1 Chaing as 01. 1/15/2020 | | | Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$220.99 | |
| | | | ı ayon Amount: | | \$440.77 | |

Decelution #.

| | | Ratification Date: | Resolution #: | | | |
|---|--|-------------------------|--|-----------------|---------------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Christin Smith | CLAPP-THOMSSEN BATTLE CREEK | Delinquent Trash Bill | 1.00 | 58.30 | \$58.30 | 02-28-22-21-0034 |
| 1952 Warbler Ln | WEST LOT 33 BLK 1 | | | = | \$58.30 | |
| St Paul MN 55119-4934 | | *** Owner and Taxpay | /er *** | | | |
| *1952 WARBLER LN | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$58.30 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$58.30 | |
| | GEOTION LETOWN 100 PLANCE AT PURT | | | | | |
| Shawn Abrams | SECTION 1 TOWN 28 RANGE 23 PART OF E 77 FT OF LOT 1 BLK 1 KERNS | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 01-28-23-21-0002 |
| Stephanie Abrams | ADD LYING NLY OF LINE RUN FROM | | | | \$110.48 | |
| 6208 Red Oak Rd Mound MN 55364-1047 | PT ON EL SD LOT 22.32 FT S OF NE COR TO PT ON WL SD LOT 22.49FT S | *** Owner and Taxpay | er *** | | | |
| *227 WESTERN AVE N | OF NW COR ALSO, PART SWLY OF | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$110.48 | |
| | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$110.48 | |
| | | | rayon Amount: | | \$110.46 | |
| Norma U Louismet | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | | 109.64 | \$109.64 | 01-28-23-43-0090 |
| 132 Western Ave S | PAUL W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6 | | | = | \$109.64 | |
| St Paul MN 55102-2934 *132 WESTERN AVE S | LOT IT BLK 0 | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | - | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|---|-----------------|--|--------------------|
| John Lundberg | WINSLOW'S ADDITION TO SAINT PAUL N 50 FT OF LOT 16 BLK 21 | Delinquent Trash Bill | | 109.64 | \$109.64 | 01-28-23-34-0055 |
| 159 Western Ave S | PAUL N 30 FT OF LOT 16 BLK 21 | | | | \$109.64 | |
| St Paul MN 55102-2926 | | *** Owner and Taxpay | er *** | | | |
| *159 WESTERN AVE S | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$109.64 | |
| Jamie T Phelps 77 Western Ave S St Paul MN 55102-2914 *77 WESTERN AVE S *Ward: 2 *Pending as of: 1/13/2020 | TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 1 & ALL OF LOT 2 BLK 10 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 109.64 | \$109.64 \$109.64 \$0.00 \$0.00 \$0.00 \$109.64 | 01-28-23-31-0175 |
| Brigid M Omalley 55 Luella St S St Paul MN 55119-5026 *136 WHITE BEAR AVE N *Ward: 7 *Pending as of: 1/13/2020 | BACCHUS ST. PAUL HILLS LOT 16 BLK 3 | Delinquent Trash Bill *** Owner and Taxpay | | 109.64 | \$109.64 \$109.64 \$109.64 \$0.00 \$0.00 \$0.00 \$109.64 | 02-28-22-23-0026 |

Ratification Date: Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| John Charles Coolidge | A. METCALF'S ADDITION W 140 FT | Delinquent Trash Bill | | 117.80 | \$117.80 | 02-28-22-23-0072 |
| 30 White Bear Ave N | OF LOT 6 BLK 1 | | | = | \$117.80 | |
| St Paul MN 55106-7004 *30 WHITE BEAR AVE N | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Wilkin Street Llc | SAMUEL LEECHE'S ADDITION TO | | | | | 01-28-23-41-0094 |
| C/O Bret Dryden | THE TOWN OF SAINT PAUL SUBJ TO | 1 | | _ | \$109.64 | 01-20-25-41-00/4 |
| 100 Alba St W | ESMT PART OF LOT 6 NLY OF L BEG AT PT ON W L THEREOF AND 275 FT | *** Owner and Taxpay | 7er *** | | \$109.04 | |
| Venice FL 34285-3803 | FROM S L OF MCBOAL ST TH E PAR | Owner and Taxpay | Ci | | | |
| *107 WILKIN ST | WITH SD ST 82 FT TH S PAR WITH SD | | Total Assessment: | - | \$109.64 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| Neeka Mclemore | AFTON HEIGHTS ADDITION EX N 5 FT | | | | | |
| Camilla Mclemore | LOT 30 BLK 3 | 1 | | _ | \$110.48 | 02-20-22-41-0110 |
| 18 Winthrop St S | | *** Owner and Taxpay | /er *** | | \$110.46 | |
| St Paul MN 55119-5052 | | o wher and rampay | - | | | |
| *18 WINTHROP ST S | | | Total Assessment: | = | \$110.48 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

Ratification Date: Resolution #.

Payoff Amount:

| | | Ratification Date: | Resolution #: | | | |
|---------------------------|-------------------------------|-------------------------|-------------------------------|-----------------|--------------------|------------------|
| <u>Owner or Taxpayer</u> | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Sharia R Sandifer Howze | AFTON HEIGHTS ADDITION LOT 29 | Delinquent Trash Bill | 1.00 | 109.54 | \$109.54 | 02-28-22-41-0109 |
| 24 Winthrop St S | BLK 3 | | | | \$109.54 | |
| St Paul MN 55119-5052 | | *** Owner and Taxpay | /er *** | | | |
| *24 WINTHROP ST S | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$109.54 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.54 | |
| | BACCHUS ST. PAUL HILLS LOT 1 | Delinquent Trash Bill | | 80.88 | | 02-28-22-22-0016 |
| Julie A Aikoriegie | BLK 1 | • | | = | \$80.88 | 02 20 22 22 0010 |
| 1837 Woodcrest Dr | | *** Owner and Taxpay | /er *** | | φου.σσ | |
| St Paul MN 55119-4935 | | 1 2 | | | | |
| *1837 WOODCREST DR | | | Total Assessment: | | \$80.88 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.88 | |
| Report Totals: | | | | | | |
| | | | | | | |
| 275 Parcel(s) | | | Total Assessment: | | \$47,784.97 | |
| 0 Cert. Exempt Parcel(s) | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |

\$47,784.97