| 8:23:56 2/10/2021 | Public Improvement Assessment Roll by Address Ratification Date: | | Project: J2105P Assmt: 218404 Resolution #: | | Manager: TJP | P | |
|--------------------------------|---|--------------------------|--|-----------------|--------------|--------------------|--|
| <u>Owner or Taxpayer</u> | Property Description | Item Description | <u>Unit Rate</u> | <u>Quantity</u> | Charge Amts | <u>Property ID</u> | |
| 201 Opportunity Fund Llc | AUDITOR'S SUBDIVISION NO. 32 ST. | Graffiti Removal | | 75.46 | \$75.46 | 06-28-22-11-0002 | |
| 3570 Grove Dr # 371 | PAUL, MINN. EX SELY 20 FT FOR 4TH | DSI Admin Fee | 1.00 | 122.00 | \$122.00 | 00 20 22 11 0002 | |
| Maple Grove MN 55311-4400 | ST AND SUBJ TO PARTY WALL AGRT AND WITH ESMT LOTS 9 10 AND LOT | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| *201 4TH ST E | 11 BLK 1 | Attorney Fee | 5.00 | 1.00 | \$5.00 | | |
| Ward: 2 | | | | = | \$237.46 | | |
| | | *** Owner and Taxpayer ' | *** | | \$237.10 | | |
| *Pending as of: 1/15/2021 | ** PLEASE NOTE ** 20-072779 10/20/2020 | 1 5 | | | | | |
| | SCHURMEIER'S SEVENTH STREET | Graffiti Removal | <u> </u> | | \$35.46 | 32-29-22-11-0034 | |
| 351 Kellogg Blvd E | ADDITION TO ST. PAUL SUBJ TO 7TH | DSI Admin Fee | 1.00 | 122.00 | \$122.00 | 52-27-22-11-0034 | |
| St Paul MN 55101-1411 | ST THE SWLY 45 FT OF LOT 2 BLK 3 | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| *806 7TH ST E | | Attorney Fee | 5.00 | 1.00 | \$5.00 | | |
| | | · | | = | \$197.46 | | |
| Ward: 7 | | *** Owner and Taxpayer ' | *** | | \$197.40 | | |
| *Pending as of: 1/15/2021 | ** PLEASE NOTE ** 20-086719 11/5/2020 | | | | | | |
| Mancini Family Limited Partner | WINSLOW'S ADDITION TO SAINT | Graffiti Removal | <u> </u> | 75.46 | \$75.46 | 01-28-23-43-0106 | |
| 31 7th St W | PAUL SUBJ TO ESMTS & VAC STS | DSI Admin Fee | 1.00 | 122.00 | \$122.00 | | |
| St Paul MN 55102-3007 | ACCRUING & FOL; LOTS 1, 2 & LOT 12 BLK 8 | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| 545 7TH ST W | 12 DLK 0 | Attorney Fee | 5.00 | 1.00 | \$5.00 | | |
| Ward: 2 | | | | = | \$237.46 | | |
| | | *** Owner and Taxpayer ' | *** | | \$257.40 | | |
| *Pending as of: 1/15/2021 | ** PLEASE NOTE ** 20-082386 10/22/2020 | | | | | | |
| Cornerstone Investors Llc | EASTVILLE HEIGHTS S 40 FT OF LOTS | Graffiti Removal | | 55.46 | \$55.46 | 28-29-22-22-0178 | |
| 02 Jonathan Blvd N | 16 AND LOT 17 BLK 16 | DSI Admin Fee | 1.00 | 122.00 | \$122.00 | | |
| Chaska MN 55318-2341 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| 1082 ARCADE ST | | Attorney Fee | 5.00 | 1.00 | \$5.00 | | |
| Ward: 6 | | | | = | \$217.46 | | |
| *Pending as of: 1/15/2021 | | *** Owner and Taxpayer ' | *** | | | | |
| r eneming as 01. 1/15/2021 | ** PLEASE NOTE ** 20-088604 11/9/2020 | 1 2 | | | | | |

20-088604 11/9/2020

| 8:23:56 2/10/2021 | Public Improvement Assessment Ro | · | Project: J2105P Resolution #: | Assmt: | 218404 | Manager: TJP | Page 2 |
|---------------------------|---|-------------------------|----------------------------------|--------|-----------------|--------------|--------------------|
| <u>Owner or Taxpayer</u> | Property Description | Item Description | <u>Unit</u> | Rate | <u>Quantity</u> | Charge Amts | <u>Property ID</u> |
| Mai V Yang | EASTVILLE HEIGHTS N 42 FT OF S 82 | Graffiti Removal | | 1.00 | 75.46 | \$75.46 | 28-29-22-22-0177 |
| Nhiachua Bk Vang | FT OF LOTS 16 AND LOT 17 BLK 16 | DSI Admin Fee | | 1.00 | 122.00 | \$122.00 | |
| 1090 Arcade St | | Real Estate Admin Fee | 3 | 5.00 | 1.00 | \$35.00 | |
| St Paul MN 55106-2602 | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *1090 ARCADE ST | | | | | : | \$237.46 | |
| *Ward: 6 | | *** Owner and Taxpayer | *** | | | | |
| *Pending as of: 1/15/2021 | | | | | | | |
| renang as of 1713/2021 | ** PLEASE NOTE ** 20-088611 11/20/2020 | | | | | | |
| Aimee Stone | OAK VILLE PARK N 41 FT OF LOTS 1 | Graffiti Removal | | 1.00 | 35.46 | | 29-29-22-11-0190 |
| Chanda J Stone | AND LOT 2 BLK 24 | DSI Admin Fee | | 1.00 | 122.00 | \$122.00 | |
| 4955 170th St N | | Real Estate Admin Fee | 3 | 5.00 | 1.00 | \$35.00 | |
| Hugo MN 55038-8365 | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *1109 ARCADE ST | | | | | : | \$197.46 | |
| *Ward: 6 | | *** Owner and Taxpayer | *** | | | \$177.40 | |
| *Pending as of: 1/15/2021 | | 1 5 | | | | | |
| Fending as 61. 1/15/2021 | ** PLEASE NOTE ** 20-088623 11/9/2020 | | | | | | |
| Asian Flame Llc | DAWSON'S ADDITION TO SAINT | Graffiti Removal | | 1.00 | 35.46 | \$35.46 | 07-28-22-24-0005 |
| 285 George St W | PAUL W 40 FT OF LOTS 4 AND LOT 5 | DSI Admin Fee | | 1.00 | 122.00 | \$122.00 | 07 20 22 21 0003 |
| St Paul MN 55107-2759 | BLK 7 | Real Estate Admin Fee | 3 | 5.00 | 1.00 | \$35.00 | |
| *283 GEORGE ST W | | Attorney Fee | | 5.00 | 1.00 | \$5.00 | |
| *Ward: 2 | | | | | : | \$197.46 | |
| *Pending as of: 1/15/2021 | | *** Owner and Taxpayer | *** | | | * | |
| | ** PLEASE NOTE ** 20-062896 10/15/2020 | | | | | | |

| 8:23:56 2/10/2021 | Public Improvement Assessment Roll by Address Ratification Date | | Project: J2105P Assmt: 218404 Resolution #: | | Manager: TJP | Page 3 | |
|-----------------------------|--|-------------------------|--|-----------------|--------------|--------------------|--|
| <u>Owner or Taxpayer</u> | Property Description | Item Description | <u>Unit Rate</u> | <u>Quantity</u> | Charge Amts | <u>Property ID</u> | |
| Heartland Food Corp | SAMUEL LEECHE'S ADDITION TO | Graffiti Removal | 1.00 | 35.46 | \$35.46 | 01-28-23-41-0161 | |
| Attn Tax Department | THE TOWN OF SAINT PAUL VAC ST & ALLEY ACCRUING & SUBJ TO HWY | DSI Admin Fee | 1.00 | 122.00 | \$122.00 | | |
| 1400 Opus Place Ste 900 | LOTS 1 THRU LOT 4 OF WHITACRE | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| Downers Grove IL 60515-5762 | BRISBINE & MULLENS SUBD & IN SD | Attorney Fee | 5.00 | 1.00 | \$5.00 | | |
| *244 GRAND AVE | SAMUEL LEECHE'S ADD THE N 1/2 | | | = | \$197.46 | | |
| *Ward: 2 | | *** Taxpayer and 3rd Pa | rty *** | | | | |
| *Pending as of: 1/15/2021 | | | | | | | |
| R Spencer Allen | SAMUEL LEECHE'S ADDITION TO | *** Owner *** | | | | 01-28-23-41-0161 | |
| Po Box 883 | THE TOWN OF SAINT PAUL VAC ST & | | | | | | |
| Sloughhouse CA 95683-0883 | ALLEY ACCRUING & SUBJ TO HWY LOTS 1 THRU LOT 4 OF WHITACRE | | | | | | |
| *244 GRAND AVE | BRISBINE & MULLENS SUBD & IN SD | | | | | | |
| *Ward: 2 | SAMUEL LEECHE'S ADD THE N 1/2 | | | | | | |
| *Pending as of: 1/15/2021 | | | | | | | |
| 6 | ** PLEASE NOTE ** 20-088457 11/16/2020 | | | | | | |
| Chester Ogorman | STINSON'S ADDITION TO THE CITY | Graffiti Removal | | 115.46 | \$115.46 | 29-29-22-34-0116 | |
| Sarah Ogorman | OF SAINT PAUL IN THE STATE OF | DSI Admin Fee | 1.00 | 122.00 | \$122.00 | 27-27-22-34-0110 | |
| 736 Jessie St | MINNESOTA LOT 23 BLK 16 | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| St Paul MN 55130-4121 | | Attorney Fee | 5.00 | 1.00 | \$5.00 | | |
| *736 JESSIE ST | | | | = | \$277.46 | | |
| *Ward: 5 | | *** Owner and Taxpayer | . *** | | +=++++ | | |
| *Pending as of: 1/15/2021 | | 1.2 | | | | | |
| 1 chung as 01. 1/15/2021 | ** PLEASE NOTE ** | | | | | | |
| | 20-064379 10/22/2020 | | | | | | |
| Nathanael Jenkins | E. M. MACKUBIN'S 2ND ADDITION | Graffiti Removal | | | | 28-29-22-23-0225 | |
| 876 Lawson Ave E | LOT 1 BLK 1 | DSI Admin Fee | 1.00 | 122.00 | \$122.00 | 20-27-22-23-0223 | |
| St Paul MN 55106 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| *876 LAWSON AVE E | | Attorney Fee | 5.00 | 1.00 | \$5.00 | | |
| *Ward: 6 | | | | = | \$217.46 | | |
| *Pending as of: 1/15/2021 | | *** Owner and Taxpayer | . *** | | <i> </i> | | |
| 1 choing as 01. 1/13/2021 | ** PLEASE NOTE ** 20-079195 11/5/2020 | | | | | | |

| 8:23:56 2/10/2021 | Public Improvement Assessment Ro | | Project: J2105P Assm Resolution #: | t: 218404 | Manager: TJP | Pa | |
|--------------------------------|--|--------------------------|---------------------------------------|-----------------|--------------|--------------------|--|
| <u>Owner or Taxpayer</u> | Property Description | Item Description | <u>Unit Rate</u> | <u>Quantity</u> | Charge Amts | Property ID | |
| Soo Line Railroad Co | BECK AND BRECKENRIDGE | Graffiti Removal | 1.00 | 55.46 | \$55.46 | 11-28-23-41-0189 | |
| Attn Tax Department | ADDITION TO ST. PAUL A RY R/W ACROSS BLK 1 | DSI Admin Fee | 1.00 | 122.00 | \$122.00 | | |
| 20 S 6th St Flr 7 | ACKOUS BER 1 | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| /inneapolis MN 55402-1803 | | Attorney Fee | 5.00 | 1.00 | \$5.00 | | |
| 644 RANDOLPH AVE | | | | | \$217.46 | | |
| Ward: 2 | | *** Owner and Taxpayer * | ** | | | | |
| Pending as of: 1/15/2021 | | | | | | | |
| | ** PLEASE NOTE ** 20-076792 11/10/2020 | | | | | | |
| Eriksson Family Properties Llc | BOULEVARD ADDITION SUBJ TO AVE | Graffiti Removal | | 392.76 | \$392.76 | 03-28-23-21-0019 | |
| 225 Orono Oaks Dr | & ESMTS;VAC ALBERT ST ACCRUING TO LOTS 1 & 23 & VAC DAYTON ST | DSI Admin Fee | 1.00 | 366.00 | \$366.00 | | |
| Drono MN 55356-9480 | ACCRUING AS VAC IN DOC NO | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| 1415 SELBY AVE | 1825657 & FOL; PART, LYING SELY OF | Attorney Fee | 5.00 | 1.00 | \$5.00 | | |
| Ward: 1 | A 30 FT WIDE SPUR R/W, OF LOTS 4 | | | _ | \$798.76 | | |
| Pending as of: 1/15/2021 | | *** Owner and Taxpayer * | ** | | | | |
| | *** PLEASE NOTE ** 20-089050 11/7/2020 20-089053 11/7/2020 20-089055 11/7/2020 | | | | | | |
| ium Enterprises Llc | LYMAN D. BAIRDS ADDITION EX S 2 | Graffiti Removal | | | \$55.46 | 34-29-23-23-0165 | |
| 20 Snelling Ave N | FT LOT 11 BLK 3 | DSI Admin Fee | 1.00 | 122.00 | \$122.00 | | |
| t Paul MN 55104-2585 | | Real Estate Admin Fee | 35.00 | 1.00 | \$35.00 | | |
| 520 SNELLING AVE N | | Attorney Fee | 5.00 | 1.00 | \$5.00 | | |
| Ward: 4 | | | | = | \$217.46 | | |
| *Pending as of: 1/15/2021 | | *** Owner and Taxpayer * | ** | | | | |
| | ** PLEASE NOTE ** 20-071111 11/19/2020 | | | | | | |
| | \$1,098.28 | | | | | | |
| otal DSI Admin Fee: | \$1,830.00 | | | | | | |
| otal Real Estate Admin Fee: | \$455.00 | | | | | | |
| Cotal Attorney Fee: | \$65.00 | | | | | | |
| roject Total: | \$3,448.28 | | | | | | |
| ess Total Discounts: | \$0.00 | | | | | | |
| Project Total: | \$3,448.28 | | | | | | |