| Owner or Taxpayer                       | <b>Property Description</b>                                     | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---|---|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Andy Aguilar Rios                       | LEFFMAN'S SUBDIVISION OF  | Delinquent Trash Bill           |                         | 186.72          | \$186.72    | 33-29-22-24-0064 |
| 1007 3rd St E                           | BLOCKS 86 AND 87 OF LYMAN<br>DAYTON'S ADDITION TO ST. PAUL      |                                 |                         | =               | \$186.72    |                  |
| St Paul MN 55106-5204                   | LOT 19 BLK 87   | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| *1007 3RD ST E<br>*Ward: 7              |   |                                 | Total Assessment:       |                 | \$186.72    |                  |
| *Pending as of: 4/9/2021                |   |                                 | This Payment:           |                 | \$0.00      |                  |
|   |   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                 | Payoff Amount:          |                 | \$186.72    |                  |
|   | A. GOTZIANS RE OF SIGEL'S                                       | — — — — — Delinquent Trash Bill |                         |                 |             | 33-29-22-14-0146 |
| Sonia N Haller                          | ADDITION LOTS 10 AND LOT 11 BLK                                 | ī                               |                         | _               | \$79.36     | 33-27-22-14-0140 |
| 1212 3rd St E                           | 29  | *** Owner and Taxpay            | er ***                  |                 | \$79.30     |                  |
| St Paul MN 55106-5706                   |   | o wher and rampay               | ••                      |                 |             |                  |
| *1212 3RD ST E                          |   |                                 | Total Assessment:       | _               | \$79.36     |                  |
| *Ward: 7                                |   |                                 | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                |   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                 | Payoff Amount:          |                 | \$79.36     |                  |
|   | E. R. BRYANTS SUBDIVISION OF                                    |                                 |                         | 5.48            |             | 34-29-22-23-0125 |
| 1310 3rd St E                           | BLOCKS 15 AND 16, STINSONS<br>FRANCIS ST. ADDITION W 1/2 OF LOT |                                 |                         | _               | \$5.48      |                  |
| St Paul MN 55106-5816<br>*1310 3RD ST E | 9 AND E 1/2 OF LOT 10 BLK 16                                    | *** Owner and Taxpay            | er ***                  |                 | **          |                  |
| *Ward: 7                                |   |                                 | Total Assessment:       |                 | \$5.48      |                  |
| *Pending as of: 4/9/2021                |   |                                 | This Payment:           |                 | \$0.00      |                  |
|   |   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                 | Payoff Amount:          |                 | \$5.48      |                  |

| Owner or Taxpayer                       | <b>Property Description</b>         | Item Description      | Unit Rate                       | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
|---|-------------------------------------|-----------------------|---------------------------------|-----------------|--------------------|--------------------|
| Ga Tong Thao                            | EASTVIEW ADDITION NO. 2 EX E 29     | Delinquent Trash Bill |                                 | 140.14          | \$140.14           | 34-29-22-24-0059   |
| Bao Vang                                | FT LOT 4 AND E 36 FT OF LOT 5 BLK 3 |                       |                                 | _               | \$140.14           |                    |
| 1466 3rd St E                           |                                     | *** Owner and Taxpay  | er ***                          |                 |                    |                    |
| St Paul MN 55106-5829<br>*1466 3RD ST E |                                     |                       | Total Assessment:               |                 | \$140.14           |                    |
| *Ward: 7                                |                                     |                       | This Payment:                   |                 | \$0.00             |                    |
| *Pending as of: 4/9/2021                |                                     |                       | Current Year Principal:         |                 | \$0.00             |                    |
|   |                                     |                       | Current Year Interest:          |                 | \$0.00             |                    |
|   |                                     |                       | Payoff Amount:                  |                 | \$140.14           |                    |
| Santiago E Rodriguez                    | EASTVIEW ADDITION NO. 2 E 1/2 OF    |                       |                                 |                 |                    | 34-29-22-24-0057   |
| Tamara L Rodriguez                      | LOT 3 AND W 1/2 OF LOT 2 BLK 3      | Ī                     |                                 | _               | \$116.38           | 34-27-22-24-0037   |
| 1478 3rd St E                           |                                     | *** Owner and Taxpay  | er ***                          |                 | \$110.36           |                    |
| St Paul MN 55106-5829                   |                                     | 1 7                   |                                 |                 |                    |                    |
| *1478 3RD ST E                          |                                     |                       | Total Assessment:               | _               | \$116.38           |                    |
| *Ward: 7                                |                                     |                       | This Payment:                   |                 | \$0.00             |                    |
| *Pending as of: 4/9/2021                |                                     |                       | Current Year Principal:         |                 | \$0.00             |                    |
|   |                                     |                       | Current Year Interest:          |                 | \$0.00             |                    |
|   |                                     |                       | Payoff Amount:                  |                 | \$116.38           |                    |
|   | EASTVIEW ADDITION NO. 2 E 1/2 OF    |                       |                                 | 116.38          |                    | 34-29-22-24-0056   |
| 1486 3rd St E                           | LOT 2 AND ALL OF LOT 1 BLK 3        | -                     |                                 | _               | \$116.38           | 0.2/22.0000        |
| St Paul MN 55106-5829                   |                                     | *** Owner and Taxpay  | er ***                          |                 | Ψ110.50            |                    |
| *1486 3RD ST E<br>*Ward: 7              |                                     |                       | T-4-1 A                         | =               | ¢116.20            |                    |
| *Ward: / *Pending as of: 4/9/2021       |                                     |                       | Total Assessment: This Payment: |                 | \$116.38<br>\$0.00 |                    |
| 1 chang as 01. 4/3/2021                 |                                     |                       | Current Year Principal:         |                 | \$0.00<br>\$0.00   |                    |
|   |                                     |                       | Current Year Interest:          |                 | \$0.00             |                    |
|   |                                     |                       | Payoff Amount:                  |                 | \$116.38           |                    |

| Owner or Taxpayer                       | <b>Property Description</b>  | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---|--|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Myrna Abrego                            | G. V. BACON'S ADDITION EX N 10 FT  | Delinquent Trash Bill           | 1.00                    | 109.06          | \$109.06    | 34-29-22-13-0099 |
| Victor Abrego                           | FOR ST LOT 8 BLK 16  |                                 |                         | _               | \$109.06    |                  |
| 1558 3rd St E<br>St Paul MN 55106-5434  |  | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| *1558 3RD ST E                          |  |                                 | Total Assessment:       |                 | \$109.06    |                  |
| *Ward: 7                                |  |                                 | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                |  |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                 | Payoff Amount:          |                 | \$109.06    |                  |
| Santiago E Rodriquez                    | G. V. BACON'S ADDITION SUBJ TO ST  | — — — — — Delinquent Trash Bill |                         |                 |             | 34-29-22-13-0097 |
| Tamara L Rodriquez                      | W 10 FT OF LOT 5 AND ALL OF LOT 6  | •                               |                         | _               | \$116.38    | 012/22/10/00/    |
| 1566 3rd St E                           | BLK 16   | *** Owner and Taxpay            | er ***                  |                 | \$110.56    |                  |
| St Paul MN 55106-5434                   |  | 1.                              |                         |                 |             |                  |
| *1566 3RD ST E                          |  |                                 | Total Assessment:       | =               | \$116.38    |                  |
| *Ward: 7                                |  |                                 | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                |  |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                 | Payoff Amount:          |                 | \$116.38    |                  |
|   | HEINEMANN, MCCONVILLE AND  |                                 |                         | 116.38          |             | 34-29-22-13-0094 |
| 1582 3rd St E                           | STIERLE'S SUBDIVISION OF LOTS 2,   | •                               |                         | _               | \$116.38    | 0.12, 22 10 00,  |
| St Paul MN 55106-5434<br>*1582 3RD ST E | 12, 13 OF LEE'S SUBURBAN HOMES<br>SUBJ TO ST THE FOL ALL OF LOT 1 &<br>PART OF LOT 2 BLK 16 OF G V | *** Owner and Taxpay            | er ***                  |                 | ψ110.30     |                  |
| *Ward: 7                                | BACONS ADD LYING E OF A L 177 FT   |                                 | Total Assessment:       | =               | \$116.38    |                  |
| *Pending as of: 4/9/2021                |  |                                 | This Payment:           |                 | \$0.00      |                  |
| -                                       |  |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                 | Payoff Amount:          |                 | \$116.38    |                  |

| Owner or Taxpayer        | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b>     | Charge Amts | <b>Property ID</b> |
|--------------------------|---|-------------------------|-------------------------|---------------------|-------------|--------------------|
| Marisela R Martinez      | HEINEMANN, MCCONVILLE AND   | Delinquent Trash Bill   |                         | 118.58              | \$118.58    | 34-29-22-13-0078   |
| 1616 3rd St E            | STIERLE'S SUBDIVISION OF LOTS 2,<br>12, 13 OF LEE'S SUBURBAN HOMES      |                         |                         | _                   | \$118.58    |                    |
| St Paul MN 55106-5402    | SUBJ TO ST THE E 30 FT OF LOT 12  | *** Owner and Taxpay    | er ***                  |                     |             |                    |
| *1616 3RD ST E           | AND ALL OF LOT 11 BLK 5   |                         |                         | _                   |             |                    |
| *Ward: 7                 |   |                         | Total Assessment:       |                     | \$118.58    |                    |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                     | \$0.00      |                    |
|                          |   |                         | Current Year Principal: |                     | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                     | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                     | \$118.58    |                    |
|                          | HEINEMANN, MCCONVILLE AND   |                         |                         | 137.58              | \$137.58    | 34-29-22-13-0122   |
| Rewda Abdellah Anayir    | STIERLE'S SUBDIVISION OF LOTS 2,  |                         |                         | =                   | \$137.58    |                    |
| 1640 3rd St E            | 12, 13 OF LEE'S SUBURBAN HOMES E<br>13 FT OF LOT 7 & ALL OF LOT 6 BLK 5 | *** Owner and Taxpay    | er ***                  |                     | Ψ137160     |                    |
| St Paul MN 55106-5402    |   |                         |                         |                     |             |                    |
| *1640 3RD ST E           |   |                         | Total Assessment:       | _                   | \$137.58    |                    |
| *Ward: 7                 |   |                         | This Payment:           |                     | \$0.00      |                    |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                     | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                     | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                     | \$137.58    |                    |
|                          | ROBERT L. WARE'S EASTERN  |                         |                         | <del>- 69.</del> 01 |             |                    |
| Myrtle E Kiteck          | HEIGHTS SUBJ TO ST AND ESMTS LOT  | 1                       |                         | =                   | \$69.01     | 33-27-22-23-0002   |
| 1825 3rd St E            | 7 BLK 7   | *** Owner and Taxpay    | er ***                  |                     | \$09.01     |                    |
| St Paul MN 55119-3415    |   | owner and ranpay        |                         |                     |             |                    |
| *1825 3RD ST E           |   |                         | Total Assessment:       | <del>-</del>        | \$69.01     |                    |
| *Ward: 7                 |   |                         | This Payment:           |                     | \$0.00      |                    |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                     | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                     | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                     | \$69.01     |                    |

| Owner or Taxpayer                           | <b>Property Description</b>  | Item Description      | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|--|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Lakisha Mcmullen                            | ROBERT L. WARE'S EASTERN HEIGHTS SUBJ TO ST THE E 40 FT OF   | Delinquent Trash Bill |                         | 140.13          | \$140.13    | 35-29-22-23-0073   |
| 10810 Ewing Ave                             | W 62 FT OF N 134 15/100 FT OF LOT 2  |                       |                         |                 | \$140.13    |                    |
| Kansas City MO 64134-2727<br>*1882 3RD ST E | BLK 10   | *** Owner and Taxpay  | er ***                  |                 |             |                    |
| *Ward: 7                                    |  |                       | Total Assessment:       |                 | \$140.13    |                    |
| *Pending as of: 4/9/2021                    |  |                       | This Payment:           |                 | \$0.00      |                    |
| Ţ.  |  |                       | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                       | Payoff Amount:          |                 | \$140.13    |                    |
|   | ROBERT L. WARE'S EASTERN   |                       |                         |                 |             | 35-29-22-23-0070   |
| 1896 3rd St E                               | HEIGHTS SUBJ TO ST THE E 55 FT OF N  | 1                     |                         | _               | \$156.80    | 33-27-22-23-0070   |
| St Paul MN 55119-3417                       | 134 15/100 FT OF LOT 1 BLK 10  | *** Owner and Taxpay  | er ***                  |                 | \$130.80    |                    |
| *1896 3RD ST E                              |  | - ···                 |                         |                 |             |                    |
| *Ward: 7                                    |  |                       | Total Assessment:       |                 | \$156.80    |                    |
| *Pending as of: 4/9/2021                    |  |                       | This Payment:           |                 | \$0.00      |                    |
|   |  |                       | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                       | Payoff Amount:          |                 | \$156.80    |                    |
|   | WILD ROSE ADDITION SUBJ TO ST  |                       |                         |                 |             | 35-29-22-24-0144   |
| Yer Xiong                                   | THE FOL PART OF LOT 14 WLY OF A L  | •                     |                         | _               | \$142.35    | 03 27 22 21 0111   |
| 1944 3rd St E<br>St Paul MN 55119-4023      | RUN FROM PT ON N L OF AND 7 7/10<br>FT E FROM NW COR TO A PT ON S L<br>OF AND 19 7/10 FT E FROM SW COR | *** Owner and Taxpay  | er ***                  |                 | ψ1¬2.33     |                    |
| *1944 3RD ST E                              | OF SD LOT 14 AND ALL OF LOT 13   |                       | Total Assessment:       | =               | \$142.35    |                    |
| *Ward: 7                                    |  |                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                    |  |                       | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                       | Payoff Amount:          |                 | \$142.35    |                    |

| Owner or Taxpayer                       | <b>Property Description</b>                            | <b>Item Description</b>           | Unit Rate               | Quantity | Charge Amts | <b>Property ID</b> |
|---|--|-----------------------------------|-------------------------|----------|-------------|--------------------|
| Joseph R Floyd                          | WILD ROSE ADDITION EX S 10 FT                          | Delinquent Trash Bill             | 1.00                    | 101.20   | \$101.20    | 35-29-22-24-0127   |
| 1975 3rd St E                           | FOR 3RD ST THE E 1/2 OF LOT 45 AND ALL OF LOT 44 BLK 3 |                                   |                         | _        | \$101.20    |                    |
| St Paul MN 55119-4021<br>*1975 3RD ST E |  | *** Owner and Taxpay              | /er ***                 |          |             |                    |
| *Ward: 7                                |  |                                   | Total Assessment:       |          | \$101.20    |                    |
| *Pending as of: 4/9/2021                |  |                                   | This Payment:           |          | \$0.00      |                    |
|   |  |                                   | Current Year Principal: |          | \$0.00      |                    |
|   |  |                                   | Current Year Interest:  |          | \$0.00      |                    |
|   |  |                                   | Payoff Amount:          |          | \$101.20    |                    |
|   | HAZEL VIEW SUBJ TO ST LOTS 14                          |                                   |                         |          |             | 35-29-22-13-0168   |
| 2024 3rd St E                           | AND LOT 15 BLK 4                                       | •                                 |                         | =        | \$109.06    | 00 27 22 10 0100   |
| St Paul MN 55119-4025                   |  | *** Owner and Taxpay              | /er ***                 | \$107.00 |             |                    |
| *2024 3RD ST E                          |  | 1 7                               |                         |          |             |                    |
| *Ward: 7                                |  |                                   | Total Assessment:       |          | \$109.06    |                    |
| *Pending as of: 4/9/2021                |  |                                   | This Payment:           |          | \$0.00      |                    |
|   |  |                                   | Current Year Principal: |          | \$0.00      |                    |
|   |  |                                   | Current Year Interest:  |          | \$0.00      |                    |
|   |  |                                   | Payoff Amount:          |          | \$109.06    |                    |
|   | FOOSHE'S EAST HOME ADDITION                            | — — — — — — Delinquent Trash Bill |                         | 101.20   |             | 35-29-22-13-0065   |
| Barbara Mueller                         | LOT 31 BLK 4   |                                   |                         | =        | \$101.20    |                    |
| 2127 3rd St E                           |  | *** Owner and Taxpay              | ver ***                 |          | ******      |                    |
| St Paul MN 55119-4024                   |  |                                   |                         | _        |             |                    |
| *2127 3RD ST E                          |  |                                   | Total Assessment:       |          | \$101.20    |                    |
| *Ward: 7                                |  |                                   | This Payment:           |          | \$0.00      |                    |
| *Pending as of: 4/9/2021                |  |                                   | Current Year Principal: |          | \$0.00      |                    |
|   |  |                                   | Current Year Interest:  |          | \$0.00      |                    |
|   |  |                                   | Payoff Amount:          |          | \$101.20    |                    |

|                                |   | Ratification Date.                | Resolution #.           |                 |             |                  |
|--------------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer              | <b>Property Description</b>   | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
| Andrea Wieser                  | DAYTON PLACE ADDITION TO SAINT  | Delinquent Trash Bill             |                         | 59.22           | \$59.22     | 32-29-22-41-0166 |
| 672 3rd St                     | PAUL PART OF LOT 5 LYING NELY OF<br>A LINE 114.92 FT SWLY OF & PAR TO |                                   |                         | <del>-</del>    | \$59.22     |                  |
| St Paul MN 55106-5104          | NELY LINE OF LOT 6 & ALSO EX THE                                      | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| *672 3RD ST E                  | NELY 60.03 FT; LOT 6  |                                   |                         | _               |             |                  |
| *Ward: 7                       |   |                                   | Total Assessment:       |                 | \$59.22     |                  |
| *Pending as of: 4/9/2021       |   |                                   | This Payment:           |                 | \$0.00      |                  |
|                                |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                |   |                                   | Payoff Amount:          |                 | \$59.22     |                  |
| 676 3rd Street East Land Trust | DAYTON PLACE ADDITION TO SAINT  |                                   |                         |                 |             | 32-29-22-41-0165 |
| 7595 Currell Blvd # 25526      | PAUL THE NELY 60.03 FT OF LOT 6                                       | Domiquent Trash Bir               | 1100                    | =               | \$101.20    | 32-23-22-41-0103 |
| St Paul MN 55125-2574          |   | *** Owner and Taxpay              | or ***                  |                 | \$101.20    |                  |
| *676 3RD ST E                  |   | Owner and Taxpay                  | Ci                      |                 |             |                  |
| *Ward: 7                       |   |                                   | Total Assessment:       | _               | \$101.20    |                  |
| *Pending as of: 4/9/2021       |   |                                   | This Payment:           |                 | \$0.00      |                  |
|                                |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                |   |                                   | Payoff Amount:          |                 | \$101.20    |                  |
| Deborah Lee Claus              | WALTHER & SCHNITTGER'S  | — — — — — — Delinquent Trash Bill |                         |                 |             | 33-29-22-23-0196 |
| 829 3rd St E Apt 1             | SUBDIVISION OF BLOCK NO. 90 OF  | Demiquent Trash Bill              | 1.00                    | =               |             | 33-29-22-23-0190 |
| St Paul MN 55106-5140          | LYMAN DAYTON'S ADDITION TO ST.  | *** Owner and Taxpay              | or ***                  |                 | \$218.12    |                  |
| *829 3RD ST E                  | PAUL LOT 26 BLK 90  | Owner and Taxpay                  | CI                      |                 |             |                  |
| *Ward: 7                       |   |                                   | Total Assessment:       | _               | \$218.12    |                  |
| *Pending as of: 4/9/2021       |   |                                   | This Payment:           |                 | \$0.00      |                  |
| g                              |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                |   |                                   | Payoff Amount:          |                 | \$218.12    |                  |

| Owner or Taxpayer                               | <b>Property Description</b>                                | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jordan Elizabeth Seitz                          | STINSONS SUBDIVISION OF BLOCK                              | Delinquent Trash Bill   | 1.00                    | 334.50          | \$334.50    | 33-29-22-23-0216   |
| Megan Elizabeth Rice                            | 83 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 10 BLK 83 |                         |                         | \$334.50        |             |                    |
| 6203 Eagle Lake Dr<br>Maple Grove MN 55369-6207 |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *838 3RD ST E                                   |  |                         | Total Assessment:       | _               | \$334.50    |                    |
| *Ward: 7  |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                        |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                         | Payoff Amount:          |                 | \$334.50    |                    |
| Intercontinental Property Management Inc        | STINSONS SUBDIVISION OF BLOCK                              |                         |                         |                 |             | 33-29-22-23-0215   |
| Po Box 80808                                    | 83 OF LYMAN DAYTON'S ADDITION                              | 1                       |                         | =               | \$140.13    | 33-27-22-23-0213   |
| Minneapolis MN 55408-8808                       | TO ST. PAUL LOT 9 BLK 83                                   | *** Owner and Taxpay    | er ***                  |                 | \$140.13    |                    |
| *844 3RD ST E                                   |  | o wher and rampay       | ••                      |                 |             |                    |
| *Ward: 7  |  |                         | Total Assessment:       | -               | \$140.13    |                    |
| *Pending as of: 4/9/2021                        |  |                         | This Payment:           |                 | \$0.00      |                    |
|   |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                         | Payoff Amount:          |                 | \$140.13    |                    |
| Paris Getty                                     | LOTS 19 AND LOT 20 BLK 90                                  |                         |                         |                 |             | 33-29-22-23-0243   |
| 855 3rd St E                                    |  | •                       |                         | =               | \$109.06    | 00 17 11 10 01 10  |
| St Paul MN 55106-5140                           |  | *** Owner and Taxpay    | er ***                  |                 | \$107.00    |                    |
| *855 3RD ST E                                   |  | 1 3                     |                         |                 |             |                    |
| *Ward: 7  |  |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021                        |  |                         | This Payment:           |                 | \$0.00      |                    |
|   |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                         | Payoff Amount:          |                 | \$109.06    |                    |

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

Resolution #:

| Owner or Taxpayer                     | <b>Property Description</b>   | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Miguel Angel Bonilla Castillo         | STINSONS SUBDIVISION OF BLOCK                                       | Delinquent Trash Bill                 | 1.00                    | 59.23           | \$59.23     | 33-29-22-23-0211 |
| Felicitas Rodriguez Orozco            | 83 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL EX W 1.5 FT; LOT 5 BLK |                                       |                         | <del>-</del>    | \$59.23     |                  |
| 358 3rd St E<br>St Paul MN 55106-5141 | 83  | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *858 3RD ST E                         |   |                                       | Total Assessment:       |                 | \$59.23     |                  |
| Ward: 7                               |   |                                       | This Payment:           |                 | \$0.00      |                  |
| Pending as of: 4/9/2021               |   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                       |   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                       |   |                                       | Payoff Amount:          |                 | \$59.23     |                  |
|                                       | ADAM GOTZIAN'S SUB. OF BLK. 89,                                     | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 33-29-22-23-0067 |
| 1319 Pierce St Ne                     | LYMAN DAYTON'S ADDITION TO ST.                                      | 1                                     |                         | =               | \$339.74    | 33-27-22-23-0007 |
| Blaine MN 55434-3836                  | PAUL LOT 9 BLK 89   | *** Owner and Taxpay                  | er ***                  |                 | \$339.74    |                  |
| <sup>2</sup> 913 3RD ST E             |   | 1 3                                   |                         |                 |             |                  |
| Ward: 7                               |   |                                       | Total Assessment:       | -               | \$339.74    |                  |
| Pending as of: 4/9/2021               |   |                                       | This Payment:           |                 | \$0.00      |                  |
|                                       |   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                       |   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                       |   |                                       | Payoff Amount:          |                 | \$339.74    |                  |
|                                       | RICHARD MCCARRICKS  |                                       |                         | 239.70          |             | 33-29-22-24-0180 |
| 953 3rd St                            | SUBDIVISION OF BLOCK 88 OF  | •                                     |                         | _               | \$239.70    | 00 27 22 21 0100 |
| t Paul MN 55106-5203                  | LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 88                   | *** Owner and Taxpay                  | er ***                  |                 | Ψ237.70     |                  |
| Ward: 7                               |   |                                       | Total Assessment:       |                 | \$239.70    |                  |
| Pending as of: 4/9/2021               |   |                                       | This Payment:           |                 | \$0.00      |                  |
|                                       |   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                       |   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                       |   |                                       | Payoff Amount:          |                 | \$239.70    |                  |

Page 9

| Owner or Taxpayer         | <b>Property Description</b>                               | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Houa Yang                 | RICHARD MCCARRICKS  | Delinquent Trash Bill   | 1.00                    | 116.38          | \$116.38    | 33-29-22-24-0183 |
| 963 3rd St E              | SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST. |                         |                         | _               | \$116.38    |                  |
| St Paul MN 55106-5203     | PAUL LOT 22 BLK 88  | *** Owner and Taxpay    | ver ***                 |                 |             |                  |
| *963 3RD ST E<br>*Ward: 7 |   |                         | Total Assessment:       |                 | \$116.38    |                  |
| *Pending as of: 4/9/2021  |   |                         | This Payment:           |                 | \$0.00      |                  |
|                           |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                         | Payoff Amount:          |                 | \$116.38    |                  |
| Pauls V Munderovski       | RICHARD MCCARRICKS  | Delinquent Trash Bill   |                         |                 |             | 33-29-22-24-0184 |
| Kristina A Munderovski    | SUBDIVISION OF BLOCK 88 OF                                | Definquent Trash Bin    | 1.00                    | =               |             | 33-29-22-24-0184 |
| 969 3rd St E              | LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK 88         | *** Owner and Taxpay    | 70r ***                 |                 | \$116.38    |                  |
| St Paul MN 55106-5203     | FAUL LUT 23 BLK 66  | Owner and raxpay        | Ci                      |                 |             |                  |
| *969 3RD ST E             |   |                         | Total Assessment:       | -               | \$116.38    |                  |
| *Ward: 7                  |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                         | Payoff Amount:          |                 | \$116.38    |                  |
|                           | JOSEPH ARTH'S SUBDIVISION OF                              |                         |                         |                 |             |                  |
| Bee Lee<br>970 3rd St E   | BLOCK 85 OF LYMAN DAYTON'S                                | Definquent Trash Bill   | 1.00                    | =               |             | 33-29-22-24-0198 |
| St Paul MN 55106-5243     | ADDITION TO ST PAUL LOT 8 BLK                             | *** 0 1 T               | ماد ماد ماد             |                 | \$116.38    |                  |
| *970 3RD ST E             | 85  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *970 3KD ST E<br>*Ward: 7 |   |                         | Total Assessment:       |                 | \$116.38    |                  |
| *Pending as of: 4/9/2021  |   |                         | This Payment:           |                 | \$0.00      |                  |
| 1 chaing as 01. 4///2021  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                         | Payoff Amount:          |                 | \$116.38    |                  |

| Owner or Taxpayer                              | <b>Property Description</b>                                 | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Marlene V Marin                                | JOSEPH ARTH'S SUBDIVISION OF                                | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 33-29-22-24-0197   |
| Co Delisle Real Estate Company                 | BLOCK 85 OF LYMAN DAYTON'S<br>ADDITION TO ST PAUL LOT 7 BLK |                         |                         | =               | \$109.06    |                    |
| Po Box 17122<br>St Paul MN 55117-0122          | 85  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *972 3RD ST E                                  |   |                         | Total Assessment:       | _               | \$109.06    |                    |
| *Ward: 7                                       |   |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                       |   |                         | Current Year Principal: |                 | \$0.00      |                    |
| -  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$109.06    |                    |
|  | RICHARD MCCARRICKS  | Delinquent Trash Bill   |                         |                 |             | 33-29-22-24-0187   |
| 981 3rd St E                                   | SUBDIVISION OF BLOCK 88 OF                                  | 1                       |                         | =               | \$156.60    | 33-27-22-24-0107   |
| at Paul MN 55106-5203                          | LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26 BLK 88           | *** Owner and Taxpay    | er ***                  |                 | \$130.00    |                    |
| <sup>4</sup> 981 3RD ST E                      | INCLEST 20 BEK 00   | o mier and rampay       | •                       |                 |             |                    |
| Ward: 7  |   |                         | Total Assessment:       | -               | \$156.60    |                    |
| *Pending as of: 4/9/2021                       |   |                         | This Payment:           |                 | \$0.00      |                    |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$156.60    |                    |
| Bill Bernier                                   | RICHARD MCCARRICKS SUBDIVISION OF BLOCK 88 OF               | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 33-29-22-24-0188   |
| 1934 Quail Ave N                               | LYMAN DAYTON'S ADDITION TO ST.                              |                         |                         |                 | \$109.06    |                    |
| Crystal MN 55429-3647<br>19 <b>89 3RD ST E</b> | PAUL LOTS 27 & LOT 28 BLK 88                                | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| Ward: 7  |   |                         | Total Assessment:       |                 | \$109.06    |                    |
| Pending as of: 4/9/2021                        |   |                         | This Payment:           |                 | \$0.00      |                    |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$109.06    |                    |

| Owner or Taxpayer        | <b>Property Description</b>                                  | <b>Item Description</b>   | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|--|---------------------------|-------------------------|-----------------|-------------|------------------|
| Adan H Molina            | RICHARD MCCARRICKS   | Delinquent Trash Bill     |                         | 116.38          | \$116.38    | 33-29-22-24-0190 |
| 995 3rd St E             | SUBDIVISION OF BLOCK 88 OF<br>LYMAN DAYTON'S ADDITION TO ST. |                           |                         | <del></del>     | \$116.38    |                  |
| St Paul MN 55106-5203    | PAUL E 40 FT OF LOT 30 BLK 88                                | *** Owner and Taxpay      | er ***                  |                 |             |                  |
| *995 3RD ST E            |  |                           |                         | _               |             |                  |
| *Ward: 7                 |  |                           | Total Assessment:       |                 | \$116.38    |                  |
| *Pending as of: 4/9/2021 |  |                           | This Payment:           |                 | \$0.00      |                  |
|                          |  |                           | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                           | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                           | Payoff Amount:          |                 | \$116.38    |                  |
|                          | SKIDMORES ADDITION W 15 FT OF                                | <br>Delinquent Trash Bill |                         |                 |             |                  |
| 1011 4th St E            | LOT 13 AND ALL OF LOT 14 BLK 2                               | •                         |                         | =               | \$116.38    | 00 29 22 21 0017 |
| St Paul MN 55106-5210    |  | *** Owner and Taxpay      | ver ***                 |                 | \$110.36    |                  |
| *1011 4TH ST E           |  | 1 7                       |                         |                 |             |                  |
| *Ward: 7                 |  |                           | Total Assessment:       | -               | \$116.38    |                  |
| *Pending as of: 4/9/2021 |  |                           | This Payment:           |                 | \$0.00      |                  |
| -                        |  |                           | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                           | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                           | Payoff Amount:          |                 | \$116.38    |                  |
|                          | SKIDMORES ADDITION LOT 1 BLK                                 | Delinquent Trash Bill     |                         | 79.36           |             |                  |
| 1075 4th St E            | 1  | 1                         |                         | =               | \$79.36     | 33-27-22-13-0037 |
| St Paul MN 55106-5340    |  | *** Owner and Taxpay      | /er ***                 |                 | \$ / 7.30   |                  |
| *1075 4TH ST E           |  | o mier una ranpay         | <del></del>             |                 |             |                  |
| *Ward: 7                 |  |                           | Total Assessment:       | <del>-</del>    | \$79.36     |                  |
| *Pending as of: 4/9/2021 |  |                           | This Payment:           |                 | \$0.00      |                  |
|                          |  |                           | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                           | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                           | Payoff Amount:          |                 | \$79.36     |                  |

| Owner or Taxpayer                         | <b>Property Description</b>                                   | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
|---|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Stephen J Oneill                          | A. GOTZIANS RE OF SIGEL'S                                     | Delinquent Trash Bill   | 1.00                    | 135.41          | \$135.41    | 33-29-22-14-0108 |
| 1192 4th St E                             | ADDITION LOT 4 BLK 21   |                         |                         | _               | \$135.41    |                  |
| St Paul MN 55106-5308                     |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1192 4TH ST E                            |   |                         |                         |                 |             |                  |
| *Ward: 7                                  |   |                         | Total Assessment:       |                 | \$135.41    |                  |
| *Pending as of: 4/9/2021                  |   |                         | This Payment:           |                 | \$0.00      |                  |
|   |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                         | Payoff Amount:          |                 | \$135.41    |                  |
|   | A. GOTZIANS RE OF SIGEL'S                                     | Delinquent Trash Bill   |                         | 79.36           | <del></del> | 33-29-22-14-0087 |
| Pha Chang                                 | ADDITION LOT 20 AND E 15 FT OF<br>LOT 19 BLK 17               |                         |                         | _               | \$79.36     |                  |
| 1225 4th St E                             | LOT 17 BLK 17   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55106-5309                     |   |                         |                         |                 |             |                  |
| *1225 4TH ST E                            |   |                         | Total Assessment:       |                 | \$79.36     |                  |
| *Ward: 7                                  |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                         | Payoff Amount:          |                 | \$79.36     |                  |
|   | CHAS. A. B. WEIDE'S SUBDIVISION                               | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 34-29-22-23-0080 |
| Michelle Do                               | NO. 5 ADDITION TO ST. PAUL,<br>RAMSEY CO., MINN. LOT 22 BLK 5 |                         |                         | _               | \$116.38    |                  |
| 15808 Foxhill Ave N<br>Hugo MN 55038-8788 | idinoli co, inini 201 22 bik 3                                | *** Owner and Taxpay    | 'er ***                 |                 |             |                  |
| *1335 4TH ST E                            |   |                         | Total Assessment:       |                 | \$116.38    |                  |
| *Ward: 7                                  |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                         | Payoff Amount:          |                 | \$116.38    |                  |

| Owner or Taxpayer                               | <b>Property Description</b>   | Item Description                  | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Alicia Menchaca                                 | DIETZ'S SUBDIVISION OF LOT 10 OF                                    | Delinquent Trash Bill             |                         | 109.06          | \$109.06    | 34-29-22-13-0018   |
| 1623 4th St E                                   | LEE'S SUBURBAN HOMES EX E 2 FT<br>LOT 22                            |                                   |                         | _               | \$109.06    |                    |
| St Paul MN 55106-5405                           |   | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *1623 4TH ST E<br>*Ward: 7                      |   |                                   | Total Assessment:       | _               | \$109.06    |                    |
| *Pending as of: 4/9/2021                        |   |                                   | This Payment:           |                 | \$0.00      |                    |
| C   |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                                   | Payoff Amount:          |                 | \$109.06    |                    |
|   | DIETZ'S SUBDIVISION OF LOT 10 OF                                    | — — — — — — Delinquent Trash Bill |                         |                 |             |                    |
| 1637 4th St E                                   | LEE'S SUBURBAN HOMES LOT 25   | •                                 |                         | =               | \$125.87    | 012/22 10 0021     |
| St Paul MN 55106-5406                           |   | *** Owner and Taxpay              | er ***                  |                 | \$123.67    |                    |
| *1637 4TH ST E                                  |   | 1 7                               |                         |                 |             |                    |
| *Ward: 7  |   |                                   | Total Assessment:       |                 | \$125.87    |                    |
| *Pending as of: 4/9/2021                        |   |                                   | This Payment:           |                 | \$0.00      |                    |
|   |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                                   | Payoff Amount:          |                 | \$125.87    |                    |
|   | TAYLOR'S SUBDIVISION OF LOT 17                                      |                                   |                         |                 |             | 34-29-22-14-0064   |
| 1691 4th St E                                   | LEE'S SUBURBAN HOMES ST. PAUL<br>MINN. W 16 FT OF LOT 24 AND EX W 8 |                                   |                         | _               | \$26.46     |                    |
| St Paul MN 55106-5407<br>* <b>1691 4TH ST E</b> | FT LOT 23   | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *Ward: 7  |   |                                   | Total Assessment:       |                 | \$26.46     |                    |
| *Pending as of: 4/9/2021                        |   |                                   | This Payment:           |                 | \$0.00      |                    |
|   |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                                   | Payoff Amount:          |                 | \$26.46     |                    |

| Owner or Taxpayer                               | <b>Property Description</b>                   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts     | <b>Property ID</b> |
|---|---|-------------------------|-------------------------|-----------------|-----------------|--------------------|
| Bruce Lawrence Nicolas                          | TAYLOR'S SUBDIVISION OF LOT 17                | Delinquent Trash Bill   |                         | 2.96            | \$2.96          | 34-29-22-14-0068   |
| 1707 4th St E                                   | LEE'S SUBURBAN HOMES ST. PAUL<br>MINN. LOT 28 |                         |                         | ==              | \$2.96          |                    |
| St Paul MN 55106-5407<br>* <b>1707 4TH ST E</b> |   | *** Owner and Taxpay    | /er ***                 |                 |                 |                    |
| *Ward: 7  |   |                         | Total Assessment:       |                 | \$2.96          |                    |
| *Pending as of: 4/9/2021                        |   |                         | This Payment:           |                 | \$0.00          |                    |
|   |   |                         | Current Year Principal: |                 | \$0.00          |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00          |                    |
|   |   |                         | Payoff Amount:          |                 | \$2.96          |                    |
| Stacy J Theien                                  | STIEPANS ADDITION LOT 13 BLK 1                | Delinquent Trash Bill   |                         |                 |                 |                    |
| 1716 4th St E                                   |   | •                       |                         | =               | \$113.82        | 0.29 22 11 0070    |
| St Paul MN 55106-5425                           |   | *** Owner and Taxpay    | /er ***                 |                 | \$113.02        |                    |
| *1716 4TH ST E                                  |   | 1 2                     |                         |                 |                 |                    |
| *Ward: 7  |   |                         | Total Assessment:       |                 | \$113.82        |                    |
| *Pending as of: 4/9/2021                        |   |                         | This Payment:           |                 | \$0.00          |                    |
|   |   |                         | Current Year Principal: |                 | \$0.00          |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00          |                    |
|   |   |                         | Payoff Amount:          |                 | \$113.82        |                    |
| Ansel Johnson                                   | HEINEMANN, SHIRK AND STIERLE'S                | Delinquent Trash Bill   |                         | 116.38          |                 | 34-29-22-14-0031   |
| C/O Bruce Johnson                               | SUBD'N OF LOTS 18 AND 19 OF LEE'S             |                         |                         | =               | \$116.38        |                    |
| 180 Mounds Blvd<br>St Paul MN 55106-6231        | SUBURBAN HOMES LOT 13 BLK 2                   | *** Owner and Taxpay    | /er ***                 |                 | <b>\$110,00</b> |                    |
| *1730 4TH ST E                                  |   |                         | Total Assessment:       | =               | \$116.38        |                    |
| *Ward: 7  |   |                         | This Payment:           |                 | \$0.00          |                    |
| *Pending as of: 4/9/2021                        |   |                         | Current Year Principal: |                 | \$0.00          |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00          |                    |
|   |   |                         | Payoff Amount:          |                 | \$116.38        |                    |

| Owner or Taxpayer        | <b>Property Description</b>  | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Trent Peterson           | HEINEMANN, SHIRK AND STIERLE'S                                     | Delinquent Trash Bill   |                         | 2.04            | \$2.04      | 34-29-22-14-0027   |
| 3867 Paradise Cv N       | SUBD'N OF LOTS 18 AND 19 OF LEE'S<br>SUBURBAN HOMES W 1/2 OF LOT 6 |                         |                         | _               | \$2.04      |                    |
| Stillwater MN 55082-7618 | AND ALL OF LOT 7 BLK 2   | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1754 4TH ST E           |  |                         |                         |                 |             |                    |
| *Ward: 7                 |  |                         | Total Assessment:       |                 | \$2.04      |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$2.04      |                    |
| Kyle Rychlicki           | WILD ROSE ADDITION LOT 58 BLK                                      | Delinquent Trash Bill   |                         |                 |             | 35-29-22-24-0048   |
| 1921 4th St E            | 1  |                         |                         | <del></del>     | \$101.20    |                    |
| St Paul MN 55119-4005    |  | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *1921 4TH ST E           |  |                         |                         |                 |             |                    |
| *Ward: 7                 |  |                         | Total Assessment:       |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$101.20    |                    |
|                          | WILD ROSE ADDITION LOT 18 BLK                                      | Delinquent Trash Bill   |                         | 94.84           |             | 35-29-22-24-0066   |
| 1960 4th St E            | 2  |                         |                         | =               | \$94.84     |                    |
| St Paul MN 55119-4006    |  | *** Owner and Taxpay    | ver ***                 |                 | 4,          |                    |
| *1960 4TH ST E           |  | 1 2                     |                         |                 |             |                    |
| *Ward: 7                 |  |                         | Total Assessment:       |                 | \$94.84     |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$94.84     |                    |

Page 17

|                          | •                               | Ratification Date:      | Resolution #:                         |                  | g           | · ·              |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|------------------|-------------|------------------|
| Owner or Taxpayer        | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b>  | Charge Amts | Property ID      |
| Greg Soderbeck           | WILD ROSE ADDITION W 1/2 OF LOT | Delinquent Trash Bill   | 1.00                                  | 1.77             | \$1.77      | 35-29-22-24-0071 |
| 1982 4th St E            | 25 AND ALL OF LOT 24 BLK 2      |                         |                                       | _                | \$1.77      |                  |
| St Paul MN 55119-4006    |                                 | *** Owner and Taxpay    | er ***                                |                  |             |                  |
| *1982 4TH ST E           |                                 |                         |                                       | _                |             |                  |
| *Ward: 7                 |                                 |                         | Total Assessment:                     |                  | \$1.77      |                  |
| *Pending as of: 4/9/2021 |                                 |                         | This Payment:                         |                  | \$0.00      |                  |
|                          |                                 |                         | Current Year Principal:               |                  | \$0.00      |                  |
|                          |                                 |                         | Current Year Interest:                |                  | \$0.00      |                  |
|                          |                                 |                         | Payoff Amount:                        |                  | \$1.77      |                  |
|                          | WILD ROSE ADDITION EX W 15 FT   | Delinquent Trash Bill   |                                       |                  |             |                  |
| 2017 4th St E            | LOT 35 AND ALL OF LOT 34 BLK 1  | ī                       |                                       | _                | \$101.20    | 33-27-22-24-0027 |
| St Paul MN 55119-4005    |                                 | *** Owner and Taxpay    | er ***                                |                  | \$101.20    |                  |
| *2017 4TH ST E           |                                 | 1 7                     |                                       |                  |             |                  |
| *Ward: 7                 |                                 |                         | Total Assessment:                     | _                | \$101.20    |                  |
| *Pending as of: 4/9/2021 |                                 |                         | This Payment:                         |                  | \$0.00      |                  |
|                          |                                 |                         | Current Year Principal:               |                  | \$0.00      |                  |
|                          |                                 |                         | Current Year Interest:                |                  | \$0.00      |                  |
|                          |                                 |                         | Payoff Amount:                        |                  | \$101.20    |                  |
|                          | FOOSHE'S EAST HOME ADDITION     |                         |                                       | <u></u><br>94.84 |             | 35-29-22-14-0025 |
| 2240 4th St E            | NO. 4 EX W 6 FT LOT 4 BLK 8     | Deimquent Trash Bin     | 1.00                                  | <b>—</b>         |             | 35-29-22-14-0025 |
| St Paul MN 55119-4012    |                                 | *** Owner and Taxpay    | · · · · · · · · · · · · · · · · · · · |                  | \$94.84     |                  |
| *2240 4TH ST E           |                                 | Owner and Taxpay        | Ci                                    |                  |             |                  |
| *Ward: 7                 |                                 |                         | Total Assessment:                     | <del>-</del>     | \$94.84     |                  |
| *Pending as of: 4/9/2021 |                                 |                         | This Payment:                         |                  | \$0.00      |                  |
|                          |                                 |                         | Current Year Principal:               |                  | \$0.00      |                  |
|                          |                                 |                         | Current Year Interest:                |                  | \$0.00      |                  |
|                          |                                 |                         | Payoff Amount:                        |                  | \$94.84     |                  |

| Owner or Taxpayer                     | <b>Property Description</b>                        | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael J Donahue                     | FOOSHE'S EAST HOME ADDITION NO. 4 LOT 17 BLK 9     | Delinquent Trash Bill   |                         | 101.20          | \$101.20    | 35-29-22-14-0021   |
| 2257 4th St E                         | NO. 4 LOT 17 BEK 9                                 |                         |                         |                 | \$101.20    |                    |
| St Paul MN 55119-4011                 |  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *2257 4TH ST E                        |  |                         |                         | _               |             |                    |
| *Ward: 7                              |  |                         | Total Assessment:       |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021              |  |                         | This Payment:           |                 | \$0.00      |                    |
|                                       |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                       |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                       |  |                         | Payoff Amount:          |                 | \$101.20    |                    |
| Quincy J Payton                       | LYMAN DAYTON ADDITION TO THE                       | Delinquent Trash Bill   |                         | 436.24          | \$436.24    | 32-29-22-42-0003   |
| 667 4th St E                          | CITY OF ST. PAUL LOT 4 BLK 26                      |                         |                         | _               | \$436.24    |                    |
| St Paul MN 55106-5194                 |  | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *667 4TH ST E                         |  |                         |                         |                 |             |                    |
| *Ward: 7                              |  |                         | Total Assessment:       |                 | \$436.24    |                    |
| *Pending as of: 4/9/2021              |  |                         | This Payment:           |                 | \$0.00      |                    |
|                                       |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                       |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                       |  |                         | Payoff Amount:          |                 | \$436.24    |                    |
|                                       | HIGHLAND ADDITION TO ST. PAUL                      | Delinquent Trash Bill   |                         | 136.20          |             | 33-29-22-23-0152   |
| Julie Laplante                        | SUBJ TO ESMT AND EX ST THE FOL                     |                         |                         | =               | \$136.20    |                    |
| 815 4th St E<br>St Paul MN 55106-5142 | NWLY 2O 4/10 FT OF LOT 7 AND ALL<br>OF LOT 6 BLK 1 | *** Owner and Taxpay    | /er ***                 |                 | ψ130.20     |                    |
| *815 4TH ST E                         |  |                         | Total Assessment:       | =               | \$136.20    |                    |
| *Ward: 7                              |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021              |  |                         | Current Year Principal: |                 | \$0.00      |                    |
| -                                     |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                       |  |                         | Payoff Amount:          |                 | \$136.20    |                    |

| Owner or Taxpayer                            | <b>Property Description</b>                                  | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
|--|--|-------------------------|---------------------------------------|-----------------|--------------------|--------------------|
| Talia Jones                                  | HIGHLAND ADDITION TO ST. PAUL LOT 3 BLK 2                    | Delinquent Trash Bill   | 1.00                                  | 227.62          | \$227.62           | 33-29-22-23-0166   |
| 836 4th St E                                 | LOT 3 BLK 2  |                         |                                       | _               | \$227.62           |                    |
| St Paul MN 55106-5145                        |  | *** Owner and Taxpay    | er ***                                |                 |                    |                    |
| *836 4TH ST E<br>*Ward: 7                    |  |                         | T 4 1 4                               |                 | \$227.62           |                    |
| * ward: /<br>*Pending as of: 4/9/2021        |  |                         | Total Assessment:                     |                 | \$227.62<br>\$0.00 |                    |
| rending as of. 4/9/2021                      |  |                         | This Payment: Current Year Principal: |                 | \$0.00             |                    |
|  |  |                         | Current Year Interest:                |                 | \$0.00             |                    |
|  |  |                         | Payoff Amount:                        |                 | \$227.62           |                    |
|  |  |                         |                                       |                 |                    |                    |
| Christopher D Slinde                         | STINSON'S SUBDIVISION OF BLOCK                               | Delinquent Trash Bill   | 1.00                                  | 109.06          | \$109.06           | 33-29-22-23-0145   |
| 347 4th St E                                 | 96 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 14 BLK 96   |                         |                                       | _               | \$109.06           |                    |
| St Paul MN 55106-5144                        | 100111102201 11221 70  | *** Owner and Taxpay    | er ***                                |                 |                    |                    |
| *847 4TH ST E                                |  |                         | -                                     | _               |                    |                    |
| Ward: 7                                      |  |                         | Total Assessment:                     |                 | \$109.06           |                    |
| Pending as of: 4/9/2021                      |  |                         | This Payment:                         |                 | \$0.00             |                    |
|  |  |                         | Current Year Principal:               |                 | \$0.00             |                    |
|  |  |                         | Current Year Interest:                |                 | \$0.00             |                    |
|  |  |                         | Payoff Amount:                        |                 | \$109.06           |                    |
|  | DAILY AND BERRISFORD'S                                       | Delinquent Trash Bill   |                                       | 249.22          |                    | 33-29-22-23-0016   |
| 389 4th St E                                 | SUBDIVISION OF BLOCK 95 OF<br>LYMAN DAYTON'S ADDITION TO ST. |                         |                                       | =               | \$249.22           |                    |
| st Paul MN 55106-5206<br><b>889 4TH ST E</b> | PAUL LOT 20 BLK 95   | *** Owner and Taxpay    | er ***                                |                 |                    |                    |
| Ward: 7                                      |  |                         | Total Assessment:                     |                 | \$249.22           |                    |
| Pending as of: 4/9/2021                      |  |                         | This Payment:                         |                 | \$0.00             |                    |
|  |  |                         | Current Year Principal:               |                 | \$0.00             |                    |
|  |  |                         | Current Year Interest:                |                 | \$0.00             |                    |
|  |  |                         | Payoff Amount:                        |                 | \$249.22           |                    |

| Owner or Taxpayer       | <b>Property Description</b>                                  | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|-------------------------|--|-------------------------|---------------------------------------|-----------------|------------------|--------------------|
| Allen L Krenz           | DAILY AND BERRISFORD'S                                       | Delinquent Trash Bill   | 1.00                                  | 68.10           | \$68.10          | 33-29-22-23-0019   |
| 903 4th St E            | SUBDIVISION OF BLOCK 95 OF<br>LYMAN DAYTON'S ADDITION TO ST. |                         |                                       | <del></del>     | \$68.10          |                    |
| St Paul MN 55106-5206   | PAUL LOT 23 BLK 95   | *** Owner and Taxpay    | er ***                                |                 |                  |                    |
| *903 4TH ST E           |  |                         |                                       |                 |                  |                    |
| *Ward: 7                |  |                         | Total Assessment:                     |                 | \$68.10          |                    |
| Pending as of: 4/9/2021 |  |                         | This Payment:                         |                 | \$0.00           |                    |
|                         |  |                         | Current Year Principal:               |                 | \$0.00           |                    |
|                         |  |                         | Current Year Interest:                |                 | \$0.00           |                    |
|                         |  |                         | Payoff Amount:                        |                 | \$68.10          |                    |
|                         | L. D. HODGES SUBDIVISION OF BLK.                             |                         |                                       |                 |                  | 33-29-22-24-0143   |
| 966 4th St              | 93 OF LYMAN DAYTON'S ADDITION                                | 1                       |                                       | =               | \$109.06         | 00 2) 22 21 01 10  |
| St Paul MN 55106-5209   | TO ST. PAUL LOT 3 BLK 93                                     | *** Owner and Taxpay    | er ***                                |                 | \$109.00         |                    |
| *966 4TH ST E           |  | o wher and ranpay       | •                                     |                 |                  |                    |
| Ward: 7                 |  |                         | Total Assessment:                     | _               | \$109.06         |                    |
| Pending as of: 4/9/2021 |  |                         | This Payment:                         |                 | \$0.00           |                    |
| 9                       |  |                         | Current Year Principal:               |                 | \$0.00           |                    |
|                         |  |                         | Current Year Interest:                |                 | \$0.00           |                    |
|                         |  |                         | Payoff Amount:                        |                 | \$109.06         |                    |
|                         | SKIDMORES ADDITION A TRACT 6                                 |                         |                                       |                 |                  | 33-29-22-24-0130   |
| 1817 Victoria Ave N     | O8/100 FT WIDE MOL W OF AND ADJ                              | Beiniquent Trash Biri   | 1.00                                  | =               |                  | 33-29-22-24-0130   |
| Roseville MN 55113-6517 | AND EX WIDENED ALLEY LOT 6                                   | *** Owner and Taxpay    | · · · · ***                           |                 | \$116.38         |                    |
| 975 4TH ST E            | BLK 3  | Owner and Taxpay        | CI ···                                |                 |                  |                    |
| Ward: 7                 |  |                         | Total Assessment:                     | _ <del>_</del>  | \$116.38         |                    |
| Pending as of: 4/9/2021 |  |                         |                                       |                 | \$116.38         |                    |
| 1 Chang as 01. 4/9/2021 |  |                         | This Payment: Current Year Principal: |                 | \$0.00<br>\$0.00 |                    |
|                         |  |                         | Current Year Interest:                |                 | \$0.00           |                    |
|                         |  |                         |                                       |                 |                  |                    |
|                         |  |                         | Payoff Amount:                        |                 | \$116.38         |                    |

| Owner or Taxpayer                               | <b>Property Description</b>  | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Clare Millibergity                              | KUMLI'S ADDITION TO ST. PAUL,  | Delinquent Trash Bill                 | 1.00                    | 79.36           | \$79.36     | 33-29-22-24-0014   |
| 1002 5th St E                                   | CORRECTED MAP OF EX E 80 FT LOT<br>15 W A DANAS RE OF LOTS 1 2 3 4 5 6 |                                       |                         | <del></del>     | \$79.36     |                    |
| St Paul MN 55106-5234<br>* <b>1002 5TH ST E</b> | 7 8 9 10 11 12 AND 17 BLOCK 2<br>SKIDMORE AND CASSEDYS ADD             | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *Ward: 7  | AND IN SD CORRECTED MAP OF   |                                       | Total Assessment:       |                 | \$79.36     |                    |
| *Pending as of: 4/9/2021                        |  |                                       | This Payment:           |                 | \$0.00      |                    |
|   |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                       | Payoff Amount:          |                 | \$79.36     |                    |
| Norberto Solis Perez                            | KUMLI'S ADDITION TO ST. PAUL,  | — — — — — — — — — — — — — — — — — — — |                         | 118.59          |             | 33-29-22-24-0010   |
| Maria M Solis Perez                             | CORRECTED MAP OF LOT 5 BLK 5   |                                       |                         | =               | \$118.59    | 00 27 22 21 0010   |
| 1018 5th St E                                   |  | *** Owner and Taxpay                  | er ***                  | \$110.57        |             |                    |
| St Paul MN 55106-5234                           |  | 1 2                                   |                         |                 |             |                    |
| *1018 5TH ST E                                  |  |                                       | Total Assessment:       |                 | \$118.59    |                    |
| *Ward: 7  |  |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                        |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                       | Payoff Amount:          |                 | \$118.59    |                    |
| Ayan T Hargrove                                 | KUMLI'S ADDITION TO ST. PAUL,  | — — — — — Delinquent Trash Bill       |                         | 79.36           |             | 33-29-22-21-0103   |
| 1027 5th St E                                   | CORRECTED MAP OF LOT 9 BLK 2   |                                       |                         | <u> </u>        | \$79.36     |                    |
| St Paul MN 55106-5233<br>* <b>1027 5TH ST E</b> |  | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *Ward: 7  |  |                                       | Total Assessment:       | =               | \$79.36     |                    |
| *Pending as of: 4/9/2021                        |  |                                       | This Payment:           |                 | \$0.00      |                    |
|   |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                       | Payoff Amount:          |                 | \$79.36     |                    |

| Owner or Taxpayer          | <b>Property Description</b>   | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|-------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Veronica Whelan            | KUMLI'S ADDITION TO ST. PAUL, | Delinquent Trash Bill             |                         | 79.36           | \$79.36     | 33-29-22-24-0006   |
| 1036 5th St E              | CORRECTED MAP OF LOT 10 BLK 5 |                                   |                         | <del>-</del>    | \$79.36     |                    |
| St Paul MN 55106-5234      |                               | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *1036 5TH ST E<br>*Ward: 7 |                               |                                   | Total Assessment:       |                 | \$79.36     |                    |
| *Pending as of: 4/9/2021   |                               |                                   | This Payment:           |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                               |                                   | Payoff Amount:          |                 | \$79.36     |                    |
|                            | KUMLI'S ADDITION TO ST. PAUL, |                                   |                         |                 |             | 33-29-22-21-0106   |
| 21301 Furman St Ne         | CORRECTED MAP OF LOT 12 BLK 2 | ī                                 |                         | _               | \$135.40    | 33-27-22-21-0100   |
| Wyoming MN 55092-9626      |                               | *** Owner and Taxpay              | er ***                  |                 | \$133.40    |                    |
| *1039 5TH ST E             |                               | - ··                              |                         |                 |             |                    |
| *Ward: 7                   |                               |                                   | Total Assessment:       | -               | \$135.40    |                    |
| *Pending as of: 4/9/2021   |                               |                                   | This Payment:           |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                               |                                   | Payoff Amount:          |                 | \$135.40    |                    |
| Sasha Lee Brinker          | KUMLI'S ADDITION TO ST. PAUL, | — — — — — — Delinquent Trash Bill |                         |                 |             | 33-29-22-24-0004   |
| 1044 5th St E              | CORRECTED MAP OF WITH ESMTS   | Ī                                 |                         | _               | \$123.32    | 33-27-22-24-0004   |
| St Paul MN 55106-5234      | LOT 12 BLK 5                  | *** Owner and Taxpay              | er ***                  |                 | \$123.32    |                    |
| *1044 5TH ST E             |                               | 1 3                               |                         |                 |             |                    |
| *Ward: 7                   |                               |                                   | Total Assessment:       | -               | \$123.32    |                    |
| *Pending as of: 4/9/2021   |                               |                                   | This Payment:           |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                               |                                   | Payoff Amount:          |                 | \$123.32    |                    |

| Owner or Taxpayer        | <b>Property Description</b>              | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael E Mcdonald       | KUMLI'S ADDITION TO ST. PAUL,            | Delinquent Trash Bill   | 1.00                    | 109.06          | \$109.06    | 33-29-22-12-0177   |
| 1075 5th St E            | CORRECTED MAP OF LOT 4 BLK 3             |                         |                         |                 | \$109.06    |                    |
| St Paul MN 55106-5331    |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1075 5TH ST E           |  |                         |                         |                 |             |                    |
| *Ward: 7                 |  |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$109.06    |                    |
| Valerie F Ferguson       | KUMLI'S ADDITION TO ST. PAUL,            |                         |                         | 116.38          |             | 33-29-22-13-0028   |
| 1094 5th St E            | CORRECTED MAP OF LOTS 8 & LOT 9<br>BLK 4 |                         |                         | =               | \$116.38    |                    |
| St Paul MN 55106-5332    | BLK 4                                    | *** Owner and Taxpay    | ver ***                 |                 | •           |                    |
| *1094 5TH ST E           |  |                         |                         |                 |             |                    |
| *Ward: 7                 |  |                         | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$116.38    |                    |
|                          | A. GOTZIANS RE OF SIGEL'S                |                         |                         | 116.38          |             | 33-29-22-12-0189   |
| Chong Cher Yang          | ADDITION LOT 20 BLK 13                   |                         |                         | _               | \$116.38    |                    |
| 10635 261st Ave Nw       |  | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| Zimmerman MN 55398-9752  |  |                         |                         | _               |             |                    |
| *1115 5TH ST E           |  |                         | Total Assessment:       |                 | \$116.38    |                    |
| *Ward: 7                 |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$116.38    |                    |

| Owner or Taxpayer        | <b>Property Description</b>                   | <b>Item Description</b>           | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Kelly J Simons           | A. GOTZIANS RE OF SIGEL'S                     | Delinquent Trash Bill             | 1.00                    | 116.38          | \$116.38    | 33-29-22-13-0004   |
| 1164 5th St E            | ADDITION LOT 4 BLK 16                         |                                   |                         | _               | \$116.38    |                    |
| St Paul MN 55106-5344    |   | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *1164 5TH ST E           |   |                                   |                         |                 |             |                    |
| *Ward: 7                 |   |                                   | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021 |   |                                   | This Payment:           |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                   | Payoff Amount:          |                 | \$116.38    |                    |
|                          | A. GOTZIANS RE OF SIGEL'S                     | - — — — — — Delinquent Trash Bill |                         | 109.06          |             | 33-29-22-11-0081   |
| 1247 5th St E            | ADDITION E 2 FT OF LOT 17 AND W               |                                   |                         | =               | \$109.06    |                    |
| St Paul MN 55106-5318    | 30 FT OF LOT 18 BLK 11                        | *** Owner and Taxpay              | er ***                  |                 | Ψ107.00     |                    |
| *1247 5TH ST E           |   | 1.                                |                         |                 |             |                    |
| *Ward: 7                 |   |                                   | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021 |   |                                   | This Payment:           |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                   | Payoff Amount:          |                 | \$109.06    |                    |
|                          | CHAS. A. B. WEIDE'S SUBDIVISION               | <br>Delinquent Trash Bill         |                         |                 |             | 34-29-22-23-0069   |
| 1326 5th St E            | NO. 5 ADDITION TO ST. PAUL,                   | 1                                 |                         | =               | \$109.06    | 34-27-22-23-0007   |
| *1326 5TH ST E           | RAMSEY CO., MINN. LOTS 4 5 AND<br>LOT 6 BLK 5 | *** Owner and Taxpay              | er ***                  |                 | \$105.00    |                    |
| *Ward: 7                 |   |                                   | Total Assessment:       | -               | \$109.06    |                    |
| *Pending as of: 4/9/2021 |   |                                   | This Payment:           |                 | \$0.00      |                    |
| g                        |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                   | =                       |                 |             |                    |
|                          |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |

| Owner or Taxpayer          | <b>Property Description</b>          | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|--------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Russell H Colber           | COMMON INTEREST COMMUNITY            | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 34-29-22-22-0201   |
| 1349 5th St                | NUMBER 391 NEW BRIDGE LOT 1<br>BLK 1 |                         |                         | <del></del>     | \$109.06    |                    |
| St Paul MN 55106-5359      |                                      | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1349 5TH ST E<br>*Ward: 7 |                                      |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021   |                                      |                         | This Payment:           |                 | \$0.00      |                    |
| 2                          |                                      |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                      |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                      |                         | Payoff Amount:          |                 | \$109.06    |                    |
|                            | COMMON INTEREST COMMUNITY            |                         |                         |                 |             |                    |
| Anita Ramirez De Ortega    | NUMBER 391 NEW BRIDGE LOT 4          | •                       |                         | =               | \$109.06    | 012) 22 20 01)0    |
| 1392 5th St E              | BLK 3                                | *** Owner and Taxpay    | ver ***                 |                 | \$109.00    |                    |
| St Paul MN 55106-5320      |                                      | 1 7                     |                         |                 |             |                    |
| *1392 5TH ST E             |                                      |                         | Total Assessment:       | -               | \$109.06    |                    |
| *Ward: 7                   |                                      |                         | This Payment:           |                 | \$0.00      |                    |
| Pending as of: 4/9/2021    |                                      |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                      |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                      |                         | Payoff Amount:          |                 | \$109.06    |                    |
| Rosario Neri Fuentes       | COMMON INTEREST COMMUNITY            |                         |                         |                 |             | 34-29-22-22-0215   |
| 1393 5th St E              | NUMBER 391 NEW BRIDGE LOT 15         | 1                       |                         | =               | \$116.38    | 34-2)-22-22-0213   |
| St Paul MN 55106-5320      | BLK 1                                | *** Owner and Taxpay    | /er ***                 |                 | \$110.36    |                    |
| *1393 5TH ST E             |                                      |                         |                         |                 |             |                    |
| *Ward: 7                   |                                      |                         | Total Assessment:       |                 | \$116.38    |                    |
| Pending as of: 4/9/2021    |                                      |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                      |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                      |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                      |                         | Payoff Amount:          |                 | \$116.38    |                    |

| Owner or Taxpayer        | <b>Property Description</b>                               | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Gregory J Gauster        | DIETZ'S SUBDIVISION OF LOT 10 OF                          | Delinquent Trash Bill   | 1.00                    | 161.38          | \$161.38    | 34-29-22-13-0004   |
| 2976 Frederick Pkwy      | LEE'S SUBURBAN HOMES W 10 FT OF<br>LOT 4 AND ALL OF LOT 5 |                         |                         | _               | \$161.38    |                    |
| St Paul MN 55109-1422    |   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1640 5TH ST E           |   |                         |                         | _               |             |                    |
| *Ward: 7                 |   |                         | Total Assessment:       |                 | \$161.38    |                    |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                    |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$161.38    |                    |
|                          | TAYLOR'S SUBDIVISION OF LOT 17                            |                         |                         | 109.06          |             | 34-29-22-14-0054   |
| 1688 5th St E            | LEE'S SUBURBAN HOMES ST. PAUL                             | •                       |                         | =               | \$109.06    | 0.2, 22 1.000.     |
| St Paul MN 55106-5409    | MINN. EX E 20 FT LOT 8 AND EX W 15<br>FT LOT 9            | *** Owner and Taxpay    | er ***                  |                 | \$107.00    |                    |
| *1688 5TH ST E           | 11201 /   | - ··                    |                         |                 |             |                    |
| *Ward: 7                 |   |                         | Total Assessment:       | -               | \$109.06    |                    |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                    |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$109.06    |                    |
| Touray J Stampley        | TAYLOR'S SUBDIVISION OF LOT 17                            |                         |                         | - — <del></del> |             |                    |
| 1692 5th St E            | LEE'S SUBURBAN HOMES ST. PAUL                             | ī                       |                         | _               | \$79.36     | 34-27-22-14-0033   |
| St Paul MN 55106-5409    | MINN. W 25 FT OF LOT 7 AND E 20 FT<br>OF LOT 8            | *** Owner and Taxpay    | or ***                  |                 | \$79.30     |                    |
| *1692 5TH ST E           | Or LOT 6  | Owner and raxpay        | CI                      |                 |             |                    |
| *Ward: 7                 |   |                         | Total Assessment:       | <del>-</del>    | \$79.36     |                    |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                    |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$79.36     |                    |

| Owner or Taxpayer          | <b>Property Description</b>      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Mary T Decory              | ROBERT L. WARE'S EASTERN         | Delinquent Trash Bill   |                         | 101.20          | \$101.20    | 35-29-22-21-0087   |
| 1965 5th St E              | HEIGHTS W 50 FT OF LOT 21 BLK 4  |                         |                         | <del></del>     | \$101.20    |                    |
| St Paul MN 55119-3901      |                                  | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *1965 5TH ST E<br>*Ward: 7 |                                  |                         | Total Assessment:       | _               | \$101.20    |                    |
| *Pending as of: 4/9/2021   |                                  |                         | This Payment:           |                 | \$0.00      |                    |
| 5                          |                                  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                         | Payoff Amount:          |                 | \$101.20    |                    |
| Gary J Hallfielder         | ROBERT L. WARE'S EASTERN         |                         |                         |                 |             |                    |
| 2063 5th St E              | HEIGHTS ACRE LOTS W 50 2/10 FT   |                         |                         | =               | \$101.20    | 00 29 22 12 0000   |
| St Paul MN 55119-3903      | OF E 100 2/10 FT OF LOT 14 BLK 3 | *** Owner and Taxpay    | /er ***                 |                 | \$101.20    |                    |
| *2063 5TH ST E             |                                  | 1 2                     |                         |                 |             |                    |
| *Ward: 7                   |                                  |                         | Total Assessment:       |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021   |                                  |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                         | Payoff Amount:          |                 | \$101.20    |                    |
| John J Franzwa             | HAZEL VIEW EX W 20 FT LOT 5 AND  |                         |                         | 94.84           |             | 35-29-22-13-0095   |
| 2066 5th St E              | ALL OF LOT 4 BLK 1               | •                       |                         |                 | \$94.84     | 03 27 22 10 0073   |
| St Paul MN 55119-3904      |                                  | *** Owner and Taxpay    | /er ***                 |                 | Ψ)1.01      |                    |
| *2066 5TH ST E             |                                  |                         |                         |                 |             |                    |
| *Ward: 7                   |                                  |                         | Total Assessment:       |                 | \$94.84     |                    |
| *Pending as of: 4/9/2021   |                                  |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                         | Payoff Amount:          |                 | \$94.84     |                    |

| Owner or Taxpayer        | <b>Property Description</b>                  | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Christopher P Wolfgram   | ROBERT L. WARE'S EASTERN                     | Delinquent Trash Bill             |                         | 94.84           | \$94.84     | 35-29-22-12-0093 |
| Trica A Wolfgram         | HEIGHTS ACRE LOTS EX E 50 FT LOT<br>18 BLK 3 |                                   |                         | <del></del>     | \$94.84     |                  |
| 2109 5th St E            |  | *** Owner and Taxpay              | ver ***                 |                 |             |                  |
| St Paul MN 55119-3903    |  |                                   |                         | _               |             |                  |
| *2109 5TH ST E           |  |                                   | Total Assessment:       |                 | \$94.84     |                  |
| *Ward: 7                 |  |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                   | Payoff Amount:          |                 | \$94.84     |                  |
|                          | REGISTERED LAND SURVEY 104                   | — — — — — — Delinquent Trash Bill |                         | 94.84           |             | 35-29-22-11-0137 |
| 2163 5th St E            | TRACT BB                                     |                                   |                         | _               | \$94.84     |                  |
| St Paul MN 55119-3905    |  | *** Owner and Taxpay              | /er ***                 |                 | Ψ,71.01     |                  |
| *2163 5TH ST E           |  | 1 7                               |                         |                 |             |                  |
| *Ward: 7                 |  |                                   | Total Assessment:       | -               | \$94.84     |                  |
| *Pending as of: 4/9/2021 |  |                                   | This Payment:           |                 | \$0.00      |                  |
| -                        |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                   | Payoff Amount:          |                 | \$94.84     |                  |
| Ethan Sweet              | REGISTERED LAND SURVEY 104                   |                                   |                         | 33.15           | \$33.15     | 35-29-22-11-0142 |
| 2187 5th St E            | TRACT GG                                     |                                   |                         | =               | \$33.15     |                  |
| St Paul MN 55119-3905    |  | *** Owner and Taxpay              | ver ***                 |                 |             |                  |
| *2187 5TH ST E           |  |                                   |                         |                 |             |                  |
| *Ward: 7                 |  |                                   | Total Assessment:       |                 | \$33.15     |                  |
| *Pending as of: 4/9/2021 |  |                                   | This Payment:           |                 | \$0.00      |                  |
|                          |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                   | Payoff Amount:          |                 | \$33.15     |                  |

| Owner or Taxpayer        | <b>Property Description</b>                            | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Mikah J Trent            | FOOSHE'S EAST HOME ADDITION                            | Delinquent Trash Bill   |                         | 69.01           | \$69.01     | 35-29-22-14-0009   |
| 2212 5th St E            | NO. 4 EX E 28.5 FT; LOT 5 & ALL OF<br>LOT 6 BLK 9      |                         |                         | <del></del>     | \$69.01     |                    |
| St Paul MN 55119-3907    |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *2212 5TH ST E           |  |                         |                         |                 |             |                    |
| *Ward: 7                 |  |                         | Total Assessment:       |                 | \$69.01     |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$69.01     |                    |
|                          | REGISTERED LAND SURVEY 104                             |                         |                         |                 |             | 35-29-22-11-0147   |
| 2215 5th St E            | SUBJ TO ESMTS THE S 1/2 OF TRACT W                     | -                       |                         | =               | \$126.00    | VU 22 22 11 VIII   |
| St Paul MN 55119-3905    | ADJ AND FOL EX E 45 FT TRACT MM<br>AND ALL OF TRACT LL | *** Owner and Taxpay    | er ***                  | \$120.00        |             |                    |
| *2215 5TH ST E           |  | 1 7                     |                         |                 |             |                    |
| *Ward: 7                 |  |                         | Total Assessment:       | -               | \$126.00    |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$126.00    |                    |
| Thomas W Lybeck          | FOOSHE'S EAST HOME ADDITION                            |                         |                         |                 |             |                    |
| 2224 5th St E            | No. 4 EX E 10 5/10 FT LOT 3 AND E 23                   | 1                       |                         | _               | \$101.20    | 33-27-22-14-0007   |
| St Paul MN 55119-3907    | 5/10 FT OF LOT 4 BLK 9                                 | *** Owner and Taxpay    |                         |                 | \$101.20    |                    |
| *2224 5TH ST E           |  | Owner and raxpay        | Ci                      |                 |             |                    |
| *Ward: 7                 |  |                         | Total Assessment:       | <del>-</del>    | \$101.20    |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$101.20    |                    |

## Resolution #:

|                          |   | Ratification Date:      | Resolution #:           |                 |             | · · ·            |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer        | <b>Property Description</b>                               | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
| Reem Enterprises Inc     | STINSON'S SUBDIVISION OF BLOCK                            | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 33-29-22-23-0122 |
| C/O Matthew Reem         | 96 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 1 BLK 96 |                         |                         | _               | \$116.38    |                  |
| 7816 Somerset Rd         |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| Woodbury MN 55125-3360   |   |                         |                         |                 |             |                  |
| *876 5TH ST E            |   |                         | Total Assessment:       |                 | \$116.38    |                  |
| *Ward: 7                 |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$116.38    |                  |
|                          | DAILY AND BERRISFORD'S                                    | Delinquent Trash Bill   |                         | 109.06          |             | 33-29-22-23-0007 |
| Huy Bui                  | SUBDIVISION OF BLOCK 95 OF                                | -                       |                         | =               | \$109.06    | 22 22 22 330:    |
| 910 5th St E             | LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 95          | *** Owner and Taxpay    | er ***                  |                 | \$107.00    |                  |
| St Paul MN 55106-5230    |   | 1 .                     |                         |                 |             |                  |
| *910 5TH ST E            |   |                         | Total Assessment:       | =               | \$109.06    |                  |
| *Ward: 7                 |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$109.06    |                  |
|                          | KUMLI'S ADDITION TO ST. PAUL,                             | Delinquent Trash Bill   |                         |                 |             | 33-29-22-21-0097 |
| 999 5th St E             | CORRECTED MAP OF W 40 FT OF                               | Demiquent Hush Bin      | 1.00                    | =               | \$109.06    | 33-29-22-21-0097 |
| St Paul MN 55106-5233    | LOTS 1 2 3 AND LOT 4 BLK 2                                | *** Owner and Taxpay    | er ***                  |                 | \$109.06    |                  |
| *999 5TH ST E            |   | Owner and Taxpay        | Ci                      |                 |             |                  |
| *Ward: 7                 |   |                         | Total Assessment:       | <del>_</del>    | \$109.06    |                  |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                  |
| 5                        |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$109.06    |                  |

Page 30

| Owner or Taxpayer   | <b>Property Description</b>                        | <b>Item Description</b>                     | <u>Unit Rate</u>   | <b>Quantity</b> | Charge Amts   | Property ID      |
|---|--|---|--|-----------------|---|------------------|
| David H Arens   | ADAM GOTZIAN'S SUB OF BLK. 100,                    | Delinquent Trash Bill                       | 1.00   | 109.06          | \$109.06  | 33-29-22-21-0095 |
| 006 6th St E  | LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 100 |   |  |                 | \$109.06  |                  |
| St Paul MN 55106-4609   |  | *** Owner and Taxpay                        | er ***   |                 |   |                  |
| *1006 6TH ST E<br>*Ward: 7  |  |   |  |                 | 0100.06   |                  |
| Pending as of: 4/9/2021   |  |   | Total Assessment:  |                 | \$109.06<br>\$0.00  |                  |
| rending as of: 4/9/2021   |  |   | This Payment: Current Year Principal:  |                 | \$0.00<br>\$0.00  |                  |
|   |  |   | Current Year Interest:   |                 | \$0.00  |                  |
|   |  |   | Payoff Amount:   |                 | \$109.06  |                  |
| Victoria L Heatherston 1175 6th St E St Paul MN 55106-4601 *1175 6TH ST E *Ward: 7 *Pending as of: 4/9/2021 | BLUFF ADDITION LOT 9                               | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: | 79.36           | \$79.36<br>\$79.36<br>\$79.36<br>\$0.00<br>\$0.00<br>\$0.00 | 33-29-22-12-0092 |
|   | A. GOTZIANS RE OF SIGEL'S ADDITION LOT 7 BLK 12    | Delinquent Trash Bill                       | Payoff Amount:   | 130.64          | \$79.36<br>   | 33-29-22-11-0169 |
| Scott Hayes<br>1212 6th St E  |  | 444.0 177                                   | also also also   |                 | \$130.64  |                  |
| 212 6th St E<br>St Paul MN 55106-4701   |  | *** Owner and Taxpay                        | er ***   |                 |   |                  |
| 1212 6TH ST E   |  |   | Total Assessment:  | <del></del>     | \$130.64  |                  |
| Ward: 7   |  |   | This Payment:  |                 | \$0.00  |                  |
| Pending as of: 4/9/2021   |  |   | Current Year Principal:  |                 | \$0.00  |                  |
|   |  |   | Current Year Interest:   |                 | \$0.00  |                  |
|   |  |   | Payoff Amount:   |                 | \$130.64  |                  |

| Owner or Taxpayer                               | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Joel E Dufresne                                 | A. GOTZIANS RE OF SIGEL'S       | Delinquent Trash Bill   | 1.00                    | 225.44          | \$225.44    | 33-29-22-11-0065   |
| 1271 6th St E                                   | ADDITION LOT 24 BLK 10          |                         |                         | <del></del>     | \$225.44    |                    |
| St Paul MN 55106-4726                           |                                 | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *1271 6TH ST E                                  |                                 |                         |                         |                 |             |                    |
| *Ward: 7  |                                 |                         | Total Assessment:       |                 | \$225.44    |                    |
| *Pending as of: 4/9/2021                        |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|   |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                 |                         | Payoff Amount:          |                 | \$225.44    |                    |
| Benjamin D Harrelson                            | BERGMAN'S DIVISION LOT 17 BLK 1 | Delinquent Trash Bill   |                         | 79.36           | \$79.36     | 34-29-22-22-0144   |
| 1315 6th St E                                   |                                 |                         |                         | _               | \$79.36     |                    |
| St Paul MN 55106-4734                           |                                 | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1315 6TH ST E                                  |                                 |                         |                         |                 |             |                    |
| *Ward: 7  |                                 |                         | Total Assessment:       |                 | \$79.36     |                    |
| *Pending as of: 4/9/2021                        |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|   |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                 |                         | Payoff Amount:          |                 | \$79.36     |                    |
|   | BERGMAN'S DIVISION LOT 20 BLK 1 |                         |                         | 109.06          | \$109.06    |                    |
| 1327 6th St E                                   |                                 |                         |                         | _               | \$109.06    |                    |
| St Paul MN 55106-4734<br>* <b>1327 6TH ST E</b> |                                 | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *Ward: 7  |                                 |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021                        |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|   |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                 |                         | Payoff Amount:          |                 | \$109.06    |                    |

|                           |  | Katilication Date.                    | Resolution #.           |                 |             |                  |
|---------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer         | <b>Property Description</b>  | Item Description                      | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
| Luke Walkin               | HOMES FOR THE HOMELESS E 60 FT                                     | Delinquent Trash Bill                 | 1.00                    | 218.13          | \$218.13    | 34-29-22-21-0103 |
| 721 Winslow Ave           | OF FOL PART W OF BARCLAY ST S OF<br>EXTENDED S L OF ALLEY IN BLK 1 |                                       |                         | <del></del>     | \$218.13    |                  |
| St Paul MN 55107-4805     | AND N OF EXTENDED N L OF 6TH ST                                    | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *1487 6TH ST E            | IN BIRMINGHAMS ADD OF LOT 13                                       |                                       |                         | _               |             |                  |
| *Ward: 7                  |  |                                       | Total Assessment:       |                 | \$218.13    |                  |
| *Pending as of: 4/9/2021  |  |                                       | This Payment:           |                 | \$0.00      |                  |
|                           |  |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                           |  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                           |  |                                       | Payoff Amount:          |                 | \$218.13    |                  |
|                           | G. V. BACON'S ADDITION E 1/2 OF                                    | — — — — — Delinquent Trash Bill       |                         | 116.38          |             |                  |
| See Lee                   | LOT 24 AND ALL OF LOT 25 BLK 6                                     |                                       |                         | =               | \$116.38    |                  |
| 9700 235th St N           |  | *** Owner and Taxpay                  | er ***                  |                 | Ψ110.50     |                  |
| Forest Lake MN 55025-8204 |  | 1 .                                   |                         |                 |             |                  |
| *1633 6TH ST E            |  |                                       | Total Assessment:       |                 | \$116.38    |                  |
| *Ward: 7                  |  |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021  |  |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                           |  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                           |  |                                       | Payoff Amount:          |                 | \$116.38    |                  |
|                           | G. V. BACON'S ADDITION EX W 15 FT                                  | — — — — — — — — — — — — — — — — — — — |                         | 213.64          |             |                  |
| Cha Her                   | LOT 5 AND W 28 FT OF LOT 4 BLK 11                                  | •                                     |                         | =               | \$213.64    | 012/22 12 0110   |
| 1640 6th St E             |  | *** Owner and Taxpay                  | er ***                  |                 | \$213.04    |                  |
| St Paul MN 55106-4934     |  | oor una ranpay                        |                         |                 |             |                  |
| *1640 6TH ST E            |  |                                       | Total Assessment:       |                 | \$213.64    |                  |
| *Ward: 7                  |  |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021  |  |                                       | Current Year Principal: |                 | \$0.00      |                  |
| -                         |  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                           |  |                                       | Payoff Amount:          |                 | \$213.64    |                  |

| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>                     | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts  | Property ID      |
|---|--|---|---|-----------------|--|------------------|
| Lucy Xiong  | G. V. BACON'S ADDITION E 11 FT OF<br>LOT 19 AND W 30 FT OF LOT 20 BLK                                | Delinquent Trash Bill                       | 1.00  | 5.06            | \$5.06   | 34-29-22-11-0064 |
| 1733 6th St E   | 8  |   |   |                 | \$5.06   |                  |
| St Paul MN 55106-4931   |  | *** Owner and Taxpay                        | er ***  |                 |  |                  |
| *1733 6TH ST E  |  |   | <del></del>   |                 |  |                  |
| *Ward: 7  |  |   | Total Assessment:   |                 | \$5.06   |                  |
| *Pending as of: 4/9/2021  |  |   | This Payment:   |                 | \$0.00   |                  |
|   |  |   | Current Year Principal: Current Year Interest:  |                 | \$0.00<br>\$0.00   |                  |
|   |  |   | Payoff Amount:  |                 | \$5.06   |                  |
| Guillermo A Castro 2177 6th St E St Paul MN 55119-3918 *2177 6TH ST E *Ward: 7 *Pending as of: 4/9/2021 | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO 6TH ST AND EX E 55 FT THE S 126 FT OF LOT 8 BLK 4 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 101.20          | \$101.20<br>\$101.20<br>\$101.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$101.20 | 35-29-22-11-0091 |
| Michael A Spann Ronda L Spann   | REGISTERED LAND SURVEY 104 SUBJ TO ST TRACT M  | — Delinquent Trash Bill                     |   | 94.84           | \$94.84<br>\$94.84   | 35-29-22-11-0123 |
| 2196 6th St E   |  | *** Owner and Taxpay                        | er ***  |                 |  |                  |
| St Paul MN 55119-3919   |  |   |   | _               |  |                  |
| *2196 6TH ST E  |  |   | Total Assessment:   |                 | \$94.84  |                  |
| *Ward: 7  |  |   | This Payment:   |                 | \$0.00   |                  |
| *Pending as of: 4/9/2021  |  |   | Current Year Principal:   |                 | \$0.00   |                  |
|   |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|   |  |   | Payoff Amount:  |                 | \$94.84  |                  |

Page 35

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

| Owner or Taxpayer        | <b>Property Description</b>  | <b>Item Description</b>           | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Johnny L Williams        | ROBERT L. WARE'S EASTERN   | Delinquent Trash Bill             | 1.00                    | 94.84           | \$94.84     | 35-29-22-11-0097 |
| Andrea M Williams        | HEIGHTS ACRE LOTS SUBJ TO ST THE<br>S 150 FT OF W 1/2 OF LOT 5 BLK 4 |                                   |                         | <del></del>     | \$94.84     |                  |
| 2209 6th St E            |  | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| St Paul MN 55119-3918    |  |                                   |                         |                 |             |                  |
| *2209 6TH ST E           |  |                                   | Total Assessment:       |                 | \$94.84     |                  |
| *Ward: 7                 |  |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                   | Payoff Amount:          |                 | \$94.84     |                  |
| Rosa D Vasquez Moreira   | W GRUBE'S SUBDIVISION OF BLK.  | — — — — — — Delinquent Trash Bill |                         |                 |             | 33-29-22-0173    |
| 839 6th St E             | 104, LYMAN DAYTON'S ADD. TO ST.                                      | ī                                 |                         | _               | \$109.06    | 33-27-22-22-0173 |
| St Paul MN 55106-4542    | PAUL LOT 24 BLK 104  | *** Owner and Taxpay              | er ***                  |                 | \$109.00    |                  |
| *839 6TH ST E            |  | 1 7                               |                         |                 |             |                  |
| *Ward: 7                 |  |                                   | Total Assessment:       | -               | \$109.06    |                  |
| *Pending as of: 4/9/2021 |  |                                   | This Payment:           |                 | \$0.00      |                  |
|                          |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                   | Payoff Amount:          |                 | \$109.06    |                  |
|                          | FREEMAN'S SUB. OF THE E 1/2 OF                                       |                                   |                         |                 |             | 33-29-22-22-0083 |
| 918 E 6th St             | BLK. 98 L. DAYTON'S ADD. LOT 2                                       | Denniquent Trush Bin              | 1100                    | =               | \$130.64    | 33-23-22-22-0003 |
| St Paul MN 55106-4504    | BLK 98   | *** Owner and Taxpay              | Ar ***                  |                 | \$130.04    |                  |
| *918 6TH ST E            |  | Owner and Taxpay                  | 01                      |                 |             |                  |
| *Ward: 7                 |  |                                   | Total Assessment:       | -               | \$130.64    |                  |
| *Pending as of: 4/9/2021 |  |                                   | This Payment:           |                 | \$0.00      |                  |
| g z : <u></u>            |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                   |                         |                 |             |                  |

| <u>Owner or Taxpayer</u>                   | <b>Property Description</b>            | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Alida Cordero                              | SCHIFFMANN PLACE LOT 2                 | Delinquent Trash Bill   |                         | 10.69           | \$10.69     | 33-29-22-22-0080   |
| Franklyn Cordero                           |  |                         |                         | <del></del>     | \$10.69     |                    |
| 932 6th St E                               |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55106-4504                      |  |                         |                         |                 |             |                    |
| *932 6TH ST E                              |  |                         | Total Assessment:       |                 | \$10.69     |                    |
| *Ward: 7                                   |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$10.69     |                    |
|  | WOOD LAWN PARK ADDITION TO ST.         |                         |                         |                 |             | 33-29-23-12-0025   |
| Sean Egan                                  | PAUL, MINNESOTA LOT 10 BLK 3           |                         |                         | =               | \$14.54     |                    |
| 699 Aldine St #A                           |  | *** Owner and Taxpay    | er ***                  |                 | Ψ11.51      |                    |
| St Paul MN 55104-2055                      |  | 1 .                     |                         |                 |             |                    |
| *699 ALDINE ST                             |  |                         | Total Assessment:       |                 | \$14.54     |                    |
| *Ward: 4                                   |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$14.54     |                    |
| Paul Ostby                                 | CAPITOL ADD TO THE CITY OF ST.         |                         |                         | 116.38          | \$116.38    | 32-29-23-41-0053   |
| Laurel Ostby                               | PAUL, RAMSEY CO., MINN. LOT 9<br>BLK 4 |                         |                         | <del></del>     | \$116.38    |                    |
| 2155 Ann Arbor St<br>St Paul MN 55104-5001 |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *2155 ANN ARBOR ST                         |  |                         | Total Assessment:       | =               | \$116.38    |                    |
| *Ward: 4                                   |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$116.38    |                    |

## **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 116.38 \$116.38 Edward L Wakefield W GRUBE'S SUBDIVISION OF BLK. 33-29-22-22-0169 104, LYMAN DAYTON'S ADD. TO ST. Elizabeth A Wakefield \$116.38 PAUL N 1/3 OF W 4 FT OF LOT 26 AND 644 Arcade St \*\*\* Owner and Taxpayer \*\*\* N 1/3 OF LOTS 27 28 AND LOT 29 BLK St Paul MN 55106-4519 \*644 ARCADE ST Total Assessment: \$116.38 \*Ward: 7 This Payment: \$0.00 \*Pending as of: 4/9/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 1.00 94.84 Charles E Milliner Delinquent Trash Bill \$94.84 MACKUBIN AND MARSHALL'S 36-29-23-31-0102 ADDITION TO ST. PAUL S 33 FT OF Mary E Milliner \$94.84 LOTS 1, 2 & 3 & N 50 FT OF LOTS 28, 29 377 Arundel St \*\*\* Owner and Taxpayer \*\*\* & LOT 30 BLK 13 St Paul MN 55103-2212 \*377 ARUNDEL ST Total Assessment: \$94.84 \*Ward: 1 \$0.00 This Payment: \*Pending as of: 4/9/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$94.84 69.01 1.00 Leila June Picotte Trustee THAMS REARRANGEMENT ETC. LOT Delinquent Trash Bill \$69.01 36-29-23-24-0114 5 BLK 10 589 Arundel St \$69.01 St Paul MN 55103-1602 \*\*\* Owner and Taxpayer \*\*\* \*589 ARUNDEL ST \*Ward: 1 Total Assessment: \$69.01 \*Pending as of: 4/9/2021 This Payment: \$0.00

Current Year Principal: Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$69.01

| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>                     | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts  | Property ID      |
|---|---|---|---|-----------------|--|------------------|
| You Tot It Dude Llc   | HAMLINE SYNDICATE ADDITION NO.  | Delinquent Trash Bill                       |   | 109.06          | \$109.06   | 34-29-23-22-0155 |
| 2305 Byrnes Rd  | 2 TO SAINT PAUL, RAMSEY COUNTY,<br>MINN. LOT 17 BLK 5                             |   |   |                 | \$109.06   |                  |
| Minnetonka MN 55305-2811  |   | *** Owner and Taxpay                        | ver ***   |                 |  |                  |
| *604 ASBURY ST  |   |   |   |                 |  |                  |
| *Ward: 4  |   |   | Total Assessment:   |                 | \$109.06   |                  |
| *Pending as of: 4/9/2021  |   |   | This Payment:   |                 | \$0.00   |                  |
|   |   |   | Current Year Principal:<br>Current Year Interest:   |                 | \$0.00<br>\$0.00   |                  |
|   |   |   | Payoff Amount:  |                 | \$0.00<br><b>\$109.06</b>  |                  |
| Todd A Johnson Nancy J Johnson 632 Asbury St St Paul MN 55104-1825 *632 ASBURY ST *Ward: 4 *Pending as of: 4/9/2021 | HAMLINE SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 17 BLK 2 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 109.06          | \$109.06<br>\$109.06<br>\$109.06<br>\$0.00<br>\$0.00<br>\$0.00<br>\$109.06 | 34-29-23-22-0135 |
| Edward D Coggins 648 Asbury St St Paul MN 55104-1825 *648 ASBURY ST *Ward: 4 *Pending as of: 4/9/2021               | HAMLINE SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 14 BLK 2 | Delinquent Trash Bill  *** Owner and Taxpay |   | 109.06          | \$109.06<br>\$109.06<br>\$109.06<br>\$0.00<br>\$0.00<br>\$0.00<br>\$109.06 | 34-29-23-22-0132 |

| Owner or Taxpayer        | <b>Property Description</b>                           | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Leonard A Harris         | HAMLINE SYNDICATE ADDITION NO.                        | Delinquent Trash Bill                 | 1.00                    | 109.06          | \$109.06    | 34-29-23-22-0114   |
| Sylvia Harris            | 1 TO SAINT PAUL, RAMSEY COUNTY,<br>MINN. LOT 16 BLK 5 |                                       |                         | _               | \$109.06    |                    |
| 668 Asbury St            |   | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| St Paul MN 55104-1826    |   |                                       |                         | _               |             |                    |
| *668 ASBURY ST           |   |                                       | Total Assessment:       |                 | \$109.06    |                    |
| *Ward: 4                 |   |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                       | Payoff Amount:          |                 | \$109.06    |                    |
| Timira Abdulatif         | HAMLINE SYNDICATE ADDITION NO.                        | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 34-29-23-22-0110   |
| 684 Asbury St            | 1 TO SAINT PAUL, RAMSEY COUNTY,                       | 1                                     |                         | =               | \$148.88    | 012/2022 0110      |
| St Paul MN 55104-1826    | MINN. LOT 12 BLK 5                                    | *** Owner and Taxpay                  | er ***                  | \$140.00        |             |                    |
| *684 ASBURY ST           |   | - ··                                  |                         |                 |             |                    |
| *Ward: 4                 |   |                                       | Total Assessment:       |                 | \$148.88    |                    |
| *Pending as of: 4/9/2021 |   |                                       | This Payment:           |                 | \$0.00      |                    |
|                          |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                       | Payoff Amount:          |                 | \$148.88    |                    |
| Fannie Faye Neal         | GREVE'S SUBD'N. A W 1/2 OF LOT 2                      | — — — — — Delinquent Trash Bill       |                         | 98.37           |             | 35-29-23-32-0058   |
| 1016 Aurora Ave          | AND ALL OF LOT 3 BLK 2                                |                                       |                         | _               | \$98.37     |                    |
| St Paul MN 55104-4713    |   | *** Owner and Taxpay                  | er ***                  |                 | Ψ>0.57      |                    |
| *1016 AURORA AVE         |   | 1 .                                   |                         |                 |             |                    |
| *Ward: 1                 |   |                                       | Total Assessment:       | -               | \$98.37     |                    |
| *Pending as of: 4/9/2021 |   |                                       | This Payment:           |                 | \$0.00      |                    |
|                          |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                       | Payoff Amount:          |                 | \$98.37     |                    |

| Owner or Taxpayer                                | <b>Property Description</b>                                     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Robert C Taylor                                  | GREVE'S SUBD'N. A LOT 6 BLK 2                                   | Delinquent Trash Bill   |                         | 53.70           | \$53.70     | 35-29-23-32-0061 |
| 1930 Highway 521                                 |   |                         |                         | <del></del>     | \$53.70     |                  |
| Haynesville LA 71038-7433                        |   | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *1028 AURORA AVE                                 |   |                         |                         | _               |             |                  |
| *Ward: 1   |   |                         | Total Assessment:       |                 | \$53.70     |                  |
| *Pending as of: 4/9/2021                         |   |                         | This Payment:           |                 | \$0.00      |                  |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                         | Payoff Amount:          |                 | \$53.70     |                  |
|  | FLORENCE ADDITION TO ST. PAUL                                   |                         |                         |                 |             | 36-29-23-41-0033 |
| 3951 Snelling Ave                                | LOT 7 BLK 3   |                         |                         | =               | \$101.20    |                  |
| Minneapolis MN 55406-3245                        |   | *** Owner and Taxpay    | /er ***                 |                 | •           |                  |
| *244 AURORA AVE                                  |   |                         |                         |                 |             |                  |
| *Ward: 1   |   |                         | Total Assessment:       | _               | \$101.20    |                  |
| *Pending as of: 4/9/2021                         |   |                         | This Payment:           |                 | \$0.00      |                  |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                         | Payoff Amount:          |                 | \$101.20    |                  |
| Safe Haven Real Estate                           | FLORENCE ADDITION TO ST. PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 | Delinquent Trash Bill   |                         | 20.18           | \$20.18     | 36-29-23-41-0030 |
| 260 Aurora Ave                                   | BLK 3   |                         |                         |                 | \$20.18     |                  |
| St Paul MN 55103-2301<br>* <b>260 AURORA AVE</b> |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *Ward: 1   |   |                         | Total Assessment:       |                 | \$20.18     |                  |
| *Pending as of: 4/9/2021                         |   |                         | This Payment:           |                 | \$0.00      |                  |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                         | Payoff Amount:          |                 | \$20.18     |                  |

| Owner or Taxpayer                       | <b>Property Description</b>      | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Happy Star Ii Llc                       | ELFELT, BERNHEIMER & ARNOLDS     | Delinquent Trash Bill                 |                         | 379.36          | \$379.36    | 36-29-23-42-0071   |
| 362 Aurora Ave                          | ADDITION TO ST. PAUL LOT 4 BLK 6 |                                       |                         | <del></del>     | \$379.36    |                    |
| St Paul MN 55103-3306                   |                                  | *** Owner and Taxpay                  | ver ***                 |                 |             |                    |
| *362 AURORA AVE<br>*Ward: 1             |                                  |                                       | Total Assessment:       | _               | \$379.36    |                    |
| *Pending as of: 4/9/2021                |                                  |                                       | This Payment:           |                 | \$0.00      |                    |
| 1 chang as 01. 4/7/2021                 |                                  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|   |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                  |                                       | Payoff Amount:          |                 | \$379.36    |                    |
| Charles E Crutchfield                   | CENTRAL VILLAGE ADDITION NO. 3   | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 26 20 22 21 0057   |
| 470 Aurora Ave                          | LOT 19 BLK 1                     | Definquent Hash Bin                   | 1.00                    | 101.20          |             | 36-29-23-31-0057   |
| St Paul MN 55103-2217                   |                                  | *** O 1 T                             | ***                     |                 | \$101.20    |                    |
| *470 AURORA AVE                         |                                  | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *Ward: 1                                |                                  |                                       | Total Assessment:       | _               | \$101.20    |                    |
| *Pending as of: 4/9/2021                |                                  |                                       | This Payment:           |                 | \$0.00      |                    |
|   |                                  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|   |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                  |                                       | Payoff Amount:          |                 | \$101.20    |                    |
| Nigussie Bedasso Felema                 | CENTRAL VILLAGE ADDITION NO. 3   | — — — — — — Delinquent Trash Bill     |                         |                 |             | 36-29-23-31-0061   |
| Chaltu Hameshu Wodesso                  | LOTS 23 & LOT 24 BLK 1           |                                       |                         | =               | \$101.20    |                    |
| 478 Aurora Ave<br>St Paul MN 55103-2217 |                                  | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *478 AURORA AVE                         |                                  |                                       | Total Assessment:       | _               | \$101.20    |                    |
| *Ward: 1                                |                                  |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                |                                  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|   |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                  |                                       | Payoff Amount:          |                 | \$101.20    |                    |

| Owner or Taxpayer                                | <b>Property Description</b>    | <b>Item Description</b>           | Unit Rate                 | <b>Quantity</b> | Charge Amts | Property ID      |
|--|--------------------------------|-----------------------------------|---------------------------|-----------------|-------------|------------------|
| Carmen Bracamontes                               | CENTRAL VILLAGE ADDITION NO. 5 | Delinquent Trash Bill             |                           | 1.77            | \$1.77      | 36-29-23-31-0067 |
| 486 Aurora Ave W                                 | TOI IBLK I                     |                                   |                           | _               | \$1.77      |                  |
| St Paul MN 55103-2262                            |                                | *** Owner and Taxpay              | /er ***                   |                 |             |                  |
| *486 AURORA AVE<br>*Ward: 1                      |                                |                                   | Total Assessment:         |                 | \$1.77      |                  |
| *Pending as of: 4/9/2021                         |                                |                                   | This Payment:             |                 | \$0.00      |                  |
| 1 onding as 611 11/2/21                          |                                |                                   | Current Year Principal:   |                 | \$0.00      |                  |
|  |                                |                                   | Current Year Interest:    |                 | \$0.00      |                  |
|  |                                |                                   | Payoff Amount:            |                 | \$1.77      |                  |
| Kristin L Grinstead Trustee                      | CENTRAL VILLAGE ADDITION NO. 5 |                                   |                           |                 |             | 36-29-23-31-0068 |
| 88 Aurora Ave                                    | LOT 2 BLK 1                    | -                                 |                           | _               | \$1.77      | 20 29 20 01 0000 |
| St Paul MN 55103-2262                            |                                | *** Owner and Taxpay              | /er ***                   | ψ1.//           |             |                  |
| *488 AURORA AVE                                  |                                |                                   |                           |                 |             |                  |
| *Ward: 1   |                                |                                   | Total Assessment:         |                 | \$1.77      |                  |
| *Pending as of: 4/9/2021                         |                                |                                   | This Payment:             |                 | \$0.00      |                  |
|  |                                |                                   | Current Year Principal:   |                 | \$0.00      |                  |
|  |                                |                                   | Current Year Interest:    |                 | \$0.00      |                  |
|  |                                |                                   | Payoff Amount:            |                 | \$1.77      |                  |
|  | CENTRAL VILLAGE ADDITION NO. 5 | — — — — — — Delinquent Trash Bill |                           | 94.84           |             | 36-29-23-32-0010 |
| 512 Aurora Ave W                                 | LOT 2 BLK 3                    |                                   |                           | =               | \$94.84     |                  |
| St Paul MN 55103-2262<br>* <b>512 AURORA AVE</b> |                                | *** Owner and Taxpay              | ** Owner and Taxpayer *** |                 |             |                  |
| *Ward: 1   |                                |                                   | Total Assessment:         | <del>-</del>    | \$94.84     |                  |
| *Pending as of: 4/9/2021                         |                                |                                   | This Payment:             |                 | \$0.00      |                  |
|  |                                |                                   | Current Year Principal:   |                 | \$0.00      |                  |
|  |                                |                                   | Current Year Interest:    |                 | \$0.00      |                  |
|  |                                |                                   | Payoff Amount:            |                 | \$94.84     |                  |

| Owner or Taxpayer          | <b>Property Description</b>                | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Gabi Gameda Bati           | CENTRAL VILLAGE ADDITION NO. 5             | Delinquent Trash Bill   |                         | 94.84           | \$94.84     | 36-29-23-32-0011 |
| 1631 Marthaler Ln Unit 101 | LOT 1 BLK 4                                |                         |                         | =               | \$94.84     |                  |
| St Paul MN 55118-1713      |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *518 AURORA AVE            |  |                         |                         |                 |             |                  |
| *Ward: 1                   |  |                         | Total Assessment:       |                 | \$94.84     |                  |
| *Pending as of: 4/9/2021   |  |                         | This Payment:           |                 | \$0.00      |                  |
|                            |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |  |                         | Payoff Amount:          |                 | \$94.84     |                  |
|                            | CENTRAL VILLAGE ADDITION NO. 5             | Delinquent Trash Bill   |                         | 94.84           |             | 36-29-23-32-0014 |
| 524 Aurora Ave             | LOT 4 BLK 4                                |                         |                         |                 | \$94.84     |                  |
| St Paul MN 55103-2262      |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *524 AURORA AVE            |  |                         |                         |                 |             |                  |
| *Ward: 1                   |  |                         | Total Assessment:       |                 | \$94.84     |                  |
| Pending as of: 4/9/2021    |  |                         | This Payment:           |                 | \$0.00      |                  |
|                            |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |  |                         | Payoff Amount:          |                 | \$94.84     |                  |
| Desta Foghe                | CENTRAL VILLAGE ADDITION NO. 5 LOT 1 BLK 5 | Delinquent Trash Bill   |                         | 101.20          | \$101.20    | 36-29-23-32-0015 |
| 530 Aurora Ave             | EOI I BER 3                                |                         |                         |                 | \$101.20    |                  |
| St Paul MN 55103-2262      |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *530 AURORA AVE            |  |                         |                         |                 |             |                  |
| Ward: 1                    |  |                         | Total Assessment:       |                 | \$101.20    |                  |
| Pending as of: 4/9/2021    |  |                         | This Payment:           |                 | \$0.00      |                  |
|                            |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |  |                         | Payoff Amount:          |                 | \$101.20    |                  |

| Owner or Taxpayer                                | <b>Property Description</b>    | <b>Item Description</b>             | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--------------------------------|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Shontelle Moore                                  | CENTRAL VILLAGE ADDITION NO. 5 | Delinquent Trash Bill               | 1.00                    | 101.20          | \$101.20    | 36-29-23-32-0017   |
| 554 Aurora Ave                                   | LOT TBLK 6                     |                                     |                         | <del></del>     | \$101.20    |                    |
| St Paul MN 55103-2262                            |                                | *** Owner and Taxpay                | er ***                  |                 |             |                    |
| *554 AURORA AVE<br>*Ward: 1                      |                                |                                     | Total Assessment:       | _               | \$101.20    |                    |
| *Pending as of: 4/9/2021                         |                                |                                     | This Payment:           |                 | \$0.00      |                    |
| 5  |                                |                                     | Current Year Principal: |                 | \$0.00      |                    |
|  |                                |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                |                                     | Payoff Amount:          |                 | \$101.20    |                    |
| Casey Carpenter                                  | BUTTERFIELD SYNDICATE ADDITION | — — — — — — — Delinquent Trash Bill |                         | 109.06          |             | 35-29-23-41-0052   |
| Elizabeth Reed                                   | NO. 1 LOT 3 BLK 1              |                                     |                         | _               | \$109.06    |                    |
| 630 Aurora Ave                                   |                                | *** Owner and Taxpay                | er ***                  |                 | Ψ109.00     |                    |
| St Paul MN 55104-4809                            |                                |                                     |                         |                 |             |                    |
| *630 AURORA AVE                                  |                                |                                     | Total Assessment:       |                 | \$109.06    |                    |
| *Ward: 1   |                                |                                     | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                         |                                |                                     | Current Year Principal: |                 | \$0.00      |                    |
|  |                                |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                |                                     | Payoff Amount:          |                 | \$109.06    |                    |
| Graham Mish Butler                               | BUTTERFIELD SYNDICATE ADDITION | Delinquent Trash Bill               |                         | 113.82          | \$113.82    | 35-29-23-41-0083   |
| 695 Aurora Ave                                   | NO. 1 LOT 6 BLK 2              |                                     |                         | _               | \$113.82    |                    |
| St Paul MN 55104-4812<br>* <b>702 AURORA AVE</b> |                                | *** Owner and Taxpay                | er ***                  |                 |             |                    |
| *Ward: 1   |                                |                                     | Total Assessment:       | =               | \$113.82    |                    |
| *Pending as of: 4/9/2021                         |                                |                                     | This Payment:           |                 | \$0.00      |                    |
|  |                                |                                     | Current Year Principal: |                 | \$0.00      |                    |
|  |                                |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                |                                     | Payoff Amount:          |                 | \$113.82    |                    |

| Owner or Taxpayer        | <b>Property Description</b>       | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|-----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael Williams         | BUTTERFIELD SYNDICATE ADDITION    | Delinquent Trash Bill                 |                         | 225.44          | \$225.44    | 35-29-23-41-0087   |
| 716 Aurora Ave           | NO. 1 LOT 10 BLK 2                |                                       |                         | <del>-</del>    | \$225.44    |                    |
| St Paul MN 55104-4811    |                                   | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *716 AURORA AVE          |                                   |                                       |                         | _               |             |                    |
| *Ward: 1                 |                                   |                                       | Total Assessment:       |                 | \$225.44    |                    |
| *Pending as of: 4/9/2021 |                                   |                                       | This Payment:           |                 | \$0.00      |                    |
|                          |                                   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                   |                                       | Payoff Amount:          |                 | \$225.44    |                    |
|                          | CHUTE BROTHERS DIVISION NO. 8     | — — — — — — — — — — — — — — — — — — — |                         | 118.58          |             |                    |
| Kong Pheng Lee           | ADDITION TO THE CITY OF ST. PAUL, | •                                     |                         | =               | \$118.58    | 00 27 20 11 0020   |
| 731 Aurora Ave           | MINN. LOT 18                      | *** Owner and Taxpay                  | er ***                  |                 | \$110.50    |                    |
| St Paul MN 55104-4812    |                                   | o wher and rangely                    | •                       |                 |             |                    |
| *731 AURORA AVE          |                                   |                                       | Total Assessment:       | -               | \$118.58    |                    |
| *Ward: 1                 |                                   |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |                                   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                   |                                       | Payoff Amount:          |                 | \$118.58    |                    |
|                          | BUTTERFIELD SYNDICATE ADDITION    | — — — — — Delinquent Trash Bill       |                         |                 |             |                    |
| 4934 Quail Ave N         | NO. 1 LOT 2 BLK 3                 | Dumquum masa Ban                      | 1100                    | =               |             | 33-23-23-42-0000   |
| Crystal MN 55429-3647    |                                   | *** Owner and Taxpay                  | 70+ ***                 |                 | \$239.70    |                    |
| *744 AURORA AVE          |                                   | Owner and Taxpay                      | C1                      |                 |             |                    |
| *Ward: 1                 |                                   |                                       | Total Assessment:       | <del>-</del>    | \$239.70    |                    |
| *Pending as of: 4/9/2021 |                                   |                                       | This Payment:           |                 | \$0.00      |                    |
|                          |                                   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                   |                                       | Payoff Amount:          |                 | \$239.70    |                    |

| Owner or Taxpayer        | <b>Property Description</b>       | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Andrew Lee               | BUTTERFIELD SYNDICATE ADDITION    | Delinquent Trash Bill             |                         | 113.82          | \$113.82    | 35-29-23-42-0061   |
| Brianne Lee              | NO. 1 LOT 3 BLK 3                 |                                   |                         | _               | \$113.82    |                    |
| 750 Aurora Ave           |                                   | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| St Paul MN 55104-4813    |                                   |                                   | -                       |                 |             |                    |
| *750 AURORA AVE          |                                   |                                   | Total Assessment:       |                 | \$113.82    |                    |
| *Ward: 1                 |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                   |                                   | Payoff Amount:          |                 | \$113.82    |                    |
| Makayla F Logan          | BUTTERFIELD SYNDICATE ADDITION    |                                   |                         | 109.06          |             |                    |
| 766 Aurora Ave           | NO. 1 LOT 8 BLK 3                 |                                   |                         | =               | \$109.06    |                    |
| St Paul MN 55104-4813    |                                   | *** Owner and Taxpay              | er ***                  |                 | Q103.00     |                    |
| *766 AURORA AVE          |                                   | 1 2                               |                         |                 |             |                    |
| *Ward: 1                 |                                   |                                   | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021 |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
| -                        |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                   |                                   | Payoff Amount:          |                 | \$109.06    |                    |
| Theresa A Davis          | CHUTE BROTHERS DIVISION NO. 9     | — — — — — — Delinquent Trash Bill |                         | 109.06          |             | 35-29-23-42-0050   |
| 771 Aurora Ave           | ADDITION TO THE CITY OF ST. PAUL, |                                   |                         | =               | \$109.06    | 00 29 20 12 0000   |
| St Paul MN 55104-4814    | MINN. LOT 23                      | *** Owner and Taxpay              | er ***                  |                 | Ψ109.00     |                    |
| *771 AURORA AVE          |                                   | 1 2                               |                         |                 |             |                    |
| *Ward: 1                 |                                   |                                   | Total Assessment:       | -               | \$109.06    |                    |
| *Pending as of: 4/9/2021 |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
| -                        |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                   |                                   | Payoff Amount:          |                 | \$109.06    |                    |

| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>                       | Unit Rate   | <b>Quantity</b> | Charge Amts  | Property ID      |
|--|--|---|---|-----------------|--|------------------|
| Bill Bernier   | BUTTERFIELD SYNDICATE ADDITION   | Delinquent Trash Bill                         |   | 516.60          | \$516.60   | 35-29-23-42-0069 |
| 4934 Quail Ave N   | NO. 1 LOT 11 BLK 3   |   |   | _               | \$516.60   |                  |
| Crystal MN 55429-3647  |  | *** Owner and Taxpay                          | ver ***   |                 |  |                  |
| *776 AURORA AVE<br>*Ward: 1  |  |   | Total Assessment:   | _               | \$516.60   |                  |
| *Pending as of: 4/9/2021   |  |   | This Payment:   |                 | \$0.00   |                  |
| 1 cliding as 01. 4/3/2021  |  |   | Current Year Principal:   |                 | \$0.00   |                  |
|  |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|  |  |   | Payoff Amount:  |                 | \$516.60   |                  |
| Va Real Estate Llc C/O Vatou Her 108 Battle Creek Rd St Paul MN 55119-5014 *783 AURORA AVE *Ward: 1 *Pending as of: 4/9/2021 | CHUTE BROTHERS DIVISION NO. 9 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 20 | — Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 9.80            | \$9.80<br>\$9.80<br>\$9.80<br>\$0.00<br>\$0.00<br>\$0.00<br>\$9.80 | 35-29-23-42-0047 |
| Jordan Seitz 6200 Eagle Lake Dr  | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 2 BLK 4                             | — — — — Delinquent Trash Bill                 |   | 638.46          | \$638.46   | 35-29-23-42-0082 |
| Maple Grove MN 55369-6207  |  | *** Owner and Taxpay                          | /er ***   |                 | \$638.46   |                  |
| *786 AURORA AVE  |  | o wher and taxpay                             | <del></del>   |                 |  |                  |
| *Ward: 1   |  |   | Total Assessment:   | _               | \$638.46   |                  |
| *Pending as of: 4/9/2021   |  |   | This Payment:   |                 | \$0.00   |                  |
|  |  |   | Current Year Principal:   |                 | \$0.00   |                  |
|  |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|  |  |   | Payoff Amount:  |                 | \$638.46   |                  |

Page 48

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

|  |   | Ratification Date:      | Resolution #:                                  |                 | <b>g</b>                  | - ng             |
|--|---|-------------------------|--|-----------------|---------------------------|------------------|
| Owner or Taxpayer                        | <b>Property Description</b>   | <b>Item Description</b> | <b>Unit Rate</b>                               | <b>Quantity</b> | Charge Amts               | Property ID      |
| Mitchell Letourneau                      | BUTTERFIELD SYNDICATE ADDITION  | Delinquent Trash Bill   | 1.00   | 109.06          | \$109.06                  | 35-29-23-42-0084 |
| 794 Aurora Ave                           | NO. 1 LOT 4 BLK 4   |                         |  | =               | \$109.06                  |                  |
| St Paul MN 55104-4815                    |   | *** Owner and Taxpay    | er ***   |                 |                           |                  |
| *794 AURORA AVE                          |   |                         |  | _               |                           |                  |
| *Ward: 1                                 |   |                         | Total Assessment:                              |                 | \$109.06                  |                  |
| *Pending as of: 4/9/2021                 |   |                         | This Payment:                                  |                 | \$0.00                    |                  |
|  |   |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                  |
|  |   |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$109.06</b> |                  |
|  |   |                         | ,  |                 | ******                    |                  |
| Jean M Hasten                            | CHUTE BROTHERS DIVISION NO. 16  | Delinquent Trash Bill   |  | 218.13          | \$218.13                  | 35-29-23-42-0030 |
| C/O Charlnitta M Ellis                   | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 30                       |                         |  | _               | \$218.13                  |                  |
| 367 43rd St E                            |   | *** Owner and Taxpay    | er ***   |                 |                           |                  |
| Mpls MN 55409-2126                       |   |                         |  |                 | <u> </u>                  |                  |
| *801 AURORA AVE                          |   |                         | Total Assessment:                              |                 | \$218.13                  |                  |
| *Ward: 1                                 |   |                         | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021                 |   |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                  |
|  |   |                         | Payoff Amount:                                 |                 | \$0.00<br>\$218.13        |                  |
|  |   |                         | 1 ayon Amount.                                 |                 | \$210.15                  |                  |
| Melvin Giles                             | CHUTE BROTHERS DIVISION NO. 16  | Delinquent Trash Bill   | 1.00   | 109.06          | \$109.06                  | 35-29-23-42-0196 |
| 855 Aurora Ave                           | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. THE W 1/2 OF LOT 18 & ALL OF |                         |  | _               | \$109.06                  |                  |
| St Paul MN 55104-4816<br>*853 AURORA AVE | LOT 17  | *** Owner and Taxpay    | rer ***  |                 |                           |                  |
| *Ward: 1                                 |   |                         | Total Assessment:                              | <del>-</del>    | \$109.06                  |                  |
| *Pending as of: 4/9/2021                 |   |                         | This Payment:                                  |                 | \$0.00                    |                  |
|  |   |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|  |   |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|  |   |                         | Payoff Amount:                                 |                 | \$109.06                  |                  |

Page 49

## **Ratification Date:**

| Owner or Taxpayer        | <b>Property Description</b>                       | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Derrick J Hushman        | CHUTE BROTHERS DIVISION NO. 16                    | Delinquent Trash Bill   |                         | 113.82          | \$113.82    | 35-29-23-42-0016 |
| 859 Aurora Ave           | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 16 |                         |                         |                 | \$113.82    |                  |
| St Paul MN 55104-4816    |   | *** Owner and Taxpay    | ver ***                 |                 |             |                  |
| *859 AURORA AVE          |   |                         |                         | _               |             |                  |
| *Ward: 1                 |   |                         | Total Assessment:       |                 | \$113.82    |                  |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                  |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$113.82    |                  |
|                          | MILTON ADDITION LOT 29 BLK 1                      |                         |                         | 109.06          |             | 35-29-23-31-0135 |
| 867 Aurora Ave           |   |                         |                         | =               | \$109.06    |                  |
| St Paul MN 55104-4740    |   | *** Owner and Taxpay    | ver ***                 |                 | \$105,000   |                  |
| *867 AURORA AVE          |   |                         |                         |                 |             |                  |
| *Ward: 1                 |   |                         | Total Assessment:       |                 | \$109.06    |                  |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                  |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$109.06    |                  |
| Steven O Bowie           | MILTON ADDITION LOT 4 BLK 2                       |                         |                         |                 |             | 35-29-23-31-0140 |
| Charlotte B Bowie        |   | •                       |                         | =               | \$121.14    | 05 27 20 01 0110 |
| 874 Aurora Ave           |   | *** Owner and Taxpay    | /er ***                 |                 | \$121.14    |                  |
| St Paul MN 55104-4739    |   | 5er and ranpay          |                         |                 |             |                  |
| *874 AURORA AVE          |   |                         | Total Assessment:       |                 | \$121.14    |                  |
| *Ward: 1                 |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00      |                  |
| -                        |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$121.14    |                  |

| Owner or Taxpayer                                | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|---------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Melvin Emanuel Jr                                | MILTON ADDITION LOTS 9 & LOT 10 | Delinquent Trash Bill   | 1.00                    | 79.36           | \$79.36     | 35-29-23-31-0145 |
| Cynthia Emanuel                                  | BLK 2                           |                         |                         | =               | \$79.36     |                  |
| 894 Aurora Ave                                   |                                 | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| St Paul MN 55104-4739                            |                                 |                         |                         |                 |             |                  |
| *894 AURORA AVE                                  |                                 |                         | Total Assessment:       |                 | \$79.36     |                  |
| *Ward: 1   |                                 |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                         |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                 |                         | Payoff Amount:          |                 | \$79.36     |                  |
| Antonio M Montez                                 | MILTON ADDITION LOT 14 BLK 2    | Delinquent Trash Bill   |                         | 84.12           |             | 35-29-23-31-0149 |
| 914 Aurora Ave                                   |                                 |                         |                         | =               | \$84.12     |                  |
| St Paul MN 55104-4739                            |                                 | *** Owner and Taxpay    | ver ***                 |                 |             |                  |
| *914 AURORA AVE                                  |                                 |                         |                         |                 |             |                  |
| *Ward: 1   |                                 |                         | Total Assessment:       |                 | \$84.12     |                  |
| *Pending as of: 4/9/2021                         |                                 |                         | This Payment:           |                 | \$0.00      |                  |
|  |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                 |                         | Payoff Amount:          |                 | \$84.12     |                  |
|  | SLATER AND RILEYS ADDITION      |                         |                         | 109.06          |             | 35-29-23-31-0011 |
| Nancy Berry                                      | LOTS 18 & LOT 19 BLK 1          |                         |                         | _               | \$109.06    |                  |
| 971 Aurora Ave                                   |                                 | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| St Paul MN 55104-4711<br>* <b>971 AURORA AVE</b> |                                 |                         | Total Assessment:       | =               | \$109.06    |                  |
| *Ward: 1   |                                 |                         | This Payment:           |                 | \$109.06    |                  |
| *Pending as of: 4/9/2021                         |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
| 1 chaing as of. 7/7/2021                         |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                 |                         | Payoff Amount:          |                 | \$109.06    |                  |
|  |                                 |                         | 1 ayon Amount.          |                 | \$107.00    |                  |

|  |  | Ratification Date:      | Resolution #.           |                 |             |                  |
|--|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                                | <b>Property Description</b>                                    | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
| tephanie L Wright                                | UNIVERSITY SUBDIVISION OF LOTS 1,                              | Delinquent Trash Bill   | 1.00                    | 118.58          | \$118.58    | 35-29-23-32-0076 |
| Richard M Wright                                 | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 2 BLK 4           |                         |                         | <del></del>     | \$118.58    |                  |
| 984 Aurora Ave                                   | Midw. ZoT ZBZK 4   | *** Owner and Taxpay    | ver ***                 |                 |             |                  |
| St Paul MN 55104-4713<br>* <b>984 AURORA AVE</b> |  |                         | Total Assessment:       |                 | \$118.58    |                  |
| *Ward: 1   |  |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                         |  |                         | Current Year Principal: |                 | \$0.00      |                  |
| 1 chang as of. 4/3/2021                          |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                         | Payoff Amount:          |                 | \$118.58    |                  |
|  |  |                         |                         |                 |             |                  |
| That Property Place Llc                          | EDWIN DEAN'S SUBDIVISION OF                                    | Delinquent Trash Bill   |                         | 189.68          |             | 35-29-23-43-0066 |
| 1136 Abel St                                     | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL S 60 |                         |                         | _               | \$189.68    |                  |
| St Paul MN 55117-5002                            | 125/1000 FT 0F LOTS 1 AND LOT 2                                | *** Owner and Taxpay    | er ***                  |                 | 4-00.000    |                  |
| *287 AVON ST N                                   | BLK 2  |                         |                         |                 |             |                  |
| *Ward: 1   |  |                         | Total Assessment:       | =               | \$189.68    |                  |
| *Pending as of: 4/9/2021                         |  |                         | This Payment:           |                 | \$0.00      |                  |
|  |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                         | Payoff Amount:          |                 | \$189.68    |                  |
| Steven R Schoneck                                | EDWIN DEAN'S SUBDIVISION OF                                    |                         |                         | 94.84           |             |                  |
| Richard L Schoneck                               | PART OF SMITH & LOTT'S OUTLOTS                                 | mquem mash Biii         | 1.00                    | =               | \$94.84     | JJ-47-4J-4J-0041 |
| Po Box 56  | TO THE CITY OF ST. PAUL EX N 70 FT                             | *** Owner and Taxpay    | ***                     |                 | \$94.84     |                  |
| Newport MN 55055-0056                            | LOT 4 AND EX N 65 FT LOT 3 BLK 1                               | Owner and raxpay        | CI                      |                 |             |                  |
| *288 AVON ST N                                   |  |                         | Total Assessment:       | _               | \$94.84     |                  |
| *Ward: 1   |  |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                         |  |                         | Current Year Principal: |                 | \$0.00      |                  |
| g  |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                         |                         |                 |             |                  |

| Owner or Taxpayer        | <b>Property Description</b>               | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|---|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Benjamin F Roberts       | SYNDICATE NO. 2 ADDITION EX S 90          | Delinquent Trash Bill           | 1.00                    | 189.68          | \$189.68    | 35-29-23-13-0087   |
| 1493 Grand Ave           | FT LOTS 29 AND LOT 30 BLK 4               |                                 |                         | <del></del>     | \$189.68    |                    |
| St Paul MN 55105-2221    |   | *** Owner and Taxpay            | er ***                  |                 |             |                    |
| *551 AVON ST N           |   |                                 |                         |                 |             |                    |
| *Ward: 1                 |   |                                 | Total Assessment:       |                 | \$189.68    |                    |
| *Pending as of: 4/9/2021 |   |                                 | This Payment:           |                 | \$0.00      |                    |
|                          |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                 | Payoff Amount:          |                 | \$189.68    |                    |
|                          | WILLARD LINDER, ADDITION NO. 2            | Delinquent Trash Bill           |                         | 109.06          | \$109.06    | 34-29-22-24-0054   |
| Jack A Deflorin          | N 5 FT OF LOT 9 AND ALL OF LOT 8<br>BLK 3 |                                 |                         | _               | \$109.06    |                    |
| 504 Barclay St           | BEK 3                                     | *** Owner and Taxpay            | er ***                  |                 |             |                    |
| St Paul MN 55106-5806    |   |                                 |                         |                 |             |                    |
| *504 BARCLAY ST          |   |                                 | Total Assessment:       |                 | \$109.06    |                    |
| *Ward: 7                 |   |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                 | Payoff Amount:          |                 | \$109.06    |                    |
|                          | DAYTONIA ADDITION LOT 2                   | — — — — — Delinquent Trash Bill |                         | 425.07          |             | 33-29-22-33-0046   |
| 180 Mounds Blvd          |   |                                 |                         | _               | \$425.07    |                    |
| St Paul MN 55106-6231    |   | *** Owner and Taxpay            | er ***                  |                 |             |                    |
| *136 BATES AVE           |   |                                 |                         |                 |             |                    |
| *Ward: 7                 |   |                                 | Total Assessment:       |                 | \$425.07    |                    |
| *Pending as of: 4/9/2021 |   |                                 | This Payment:           |                 | \$0.00      |                    |
|                          |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                 | Payoff Amount:          |                 | \$425.07    |                    |

| Owner or Taxpayer        | <b>Property Description</b>          | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b>            |
|--------------------------|--------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|-------------------------------|
| Jim Peterson             | DAYTONIA ADDITION LOT 1              | Delinquent Trash Bill                 |                         | 234.97          | \$234.97    | 33-29-22-33-0047              |
| 180 Mounds Blvd          |                                      |                                       |                         | _               | \$234.97    |                               |
| St Paul MN 55106-6231    |                                      | *** Owner and Taxpay                  | /er ***                 |                 |             |                               |
| *140 BATES AVE           |                                      |                                       |                         | _               |             |                               |
| *Ward: 7                 |                                      |                                       | Total Assessment:       |                 | \$234.97    |                               |
| *Pending as of: 4/9/2021 |                                      |                                       | This Payment:           |                 | \$0.00      |                               |
|                          |                                      |                                       | Current Year Principal: |                 | \$0.00      |                               |
|                          |                                      |                                       | Current Year Interest:  |                 | \$0.00      |                               |
|                          |                                      |                                       | Payoff Amount:          |                 | \$234.97    |                               |
| Dadder'S Estates Llc     | WILDER & DODGE'S SUBDIVISION OF      | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                               |
| 351 Kellogg Blvd E       | BLOCK 48, LYMAN DAYTON'S             | •                                     |                         | =               | \$16.02     | 02 27 22 11 0111              |
| St Paul MN 55101-1411    | ADDITION TO ST. PAUL LOT 13 BLK<br>2 | *** Owner and Taxpay                  | /er ***                 |                 | ψ10.02      |                               |
| *230 BATES AVE           | <del>-</del>                         | 1 7                                   |                         |                 |             |                               |
| *Ward: 7                 |                                      |                                       | Total Assessment:       |                 | \$16.02     |                               |
| *Pending as of: 4/9/2021 |                                      |                                       | This Payment:           |                 | \$0.00      |                               |
|                          |                                      |                                       | Current Year Principal: |                 | \$0.00      |                               |
|                          |                                      |                                       | Current Year Interest:  |                 | \$0.00      |                               |
|                          |                                      |                                       | Payoff Amount:          |                 | \$16.02     |                               |
| Jeffrey Wigren           | LOVERING'S ADDITION TO UNION         |                                       |                         |                 |             | 33-29-23-42-0151              |
| 412 Beacon Ave           | PARK N 2/3 OF LOT 2O AND S 2/3 OF    | 1                                     |                         |                 | \$2.96      | 33-27-23- <del>4</del> 2-0131 |
| St Paul MN 55104-3526    | LOT 21 BLK 3                         | *** Owner and Taxpay                  | 7Ar ***                 |                 | \$2.90      |                               |
| *412 BEACON AVE          |                                      | Owner and Taxpay                      | , ci                    |                 |             |                               |
| *Ward: 4                 |                                      |                                       | Total Assessment:       | <del>-</del>    | \$2.96      |                               |
| *Pending as of: 4/9/2021 |                                      |                                       | This Payment:           |                 | \$0.00      |                               |
|                          |                                      |                                       | Current Year Principal: |                 | \$0.00      |                               |
|                          |                                      |                                       | Current Year Interest:  |                 | \$0.00      |                               |
|                          |                                      |                                       | Payoff Amount:          |                 | \$2.96      |                               |

| Owner or Taxpayer        | <b>Property Description</b>         | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|-------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
|                          | HOWARD PARK LOT 74                  | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 33-29-23-42-0032 |
| Sheila Heil              |                                     |                         |                         | _               | \$116.38    |                  |
| 450 Beacon Ave           |                                     | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55104-3529    |                                     |                         |                         |                 |             |                  |
| *450 BEACON AVE          |                                     |                         | Total Assessment:       |                 | \$116.38    |                  |
| *Ward: 4                 |                                     |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                     |                         | Payoff Amount:          |                 | \$116.38    |                  |
| Roshannon Turner         | SCHIFFMANN'S SUBDIVISION OF         |                         |                         |                 |             | 33-29-22-21-0019 |
| 1027 Beech St            | BLOCKS 109 & 110, LYMAN             |                         |                         | _               | \$72.62     | <b></b> ->1      |
| St Paul MN 55106-4602    | DAYTON'S ADDITION LOT 23 BLK<br>109 | *** Owner and Taxpay    | er ***                  |                 | Ψ72.02      |                  |
| *1027 BEECH ST           |                                     | 1 ,                     |                         |                 |             |                  |
| *Ward: 7                 |                                     |                         | Total Assessment:       | -               | \$72.62     |                  |
| *Pending as of: 4/9/2021 |                                     |                         | This Payment:           |                 | \$0.00      |                  |
|                          |                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                     |                         | Payoff Amount:          |                 | \$72.62     |                  |
|                          | SCHIFFMANN'S SUBDIVISION OF         |                         |                         |                 |             | 33-29-22-21-0023 |
| 1043 Beech St            | BLOCKS 109 & 110, LYMAN             | 1                       |                         | _               | \$194.62    | 00 2) 22 21 0020 |
| St Paul MN 55106-4602    | DAYTON'S ADDITION LOT 27 BLK<br>109 | *** Owner and Taxpay    | er ***                  |                 | \$194.02    |                  |
| *1043 BEECH ST           |                                     |                         |                         |                 |             |                  |
| *Ward: 7                 |                                     |                         | Total Assessment:       |                 | \$194.62    |                  |
| *Pending as of: 4/9/2021 |                                     |                         | This Payment:           |                 | \$0.00      |                  |
|                          |                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                     |                         | Payoff Amount:          |                 | \$194.62    |                  |

|   |   | <b>Ratification Date:</b> | Resolution #:           |                 |             |                    |
|---|---|---------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                       | <b>Property Description</b>                                   | <b>Item Description</b>   | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Vanessa I Ngam                          | CHARLES FRIEND'S SUBDIVISION OF                               | Delinquent Trash Bill     | 1.00                    | 109.06          | \$109.06    | 33-29-22-21-0029   |
| 1050 Beech St                           | BLOCK 108 OF LYMAN DAYTON'S<br>ADDITION TO ST. PAUL LOT 3 BLK |                           |                         | <del></del>     | \$109.06    |                    |
| St Paul MN 55106-4603                   | 108   | *** Owner and Taxpay      | er ***                  |                 |             |                    |
| *1050 BEECH ST                          |   |                           |                         | _               |             |                    |
| *Ward: 7                                |   |                           | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021                |   |                           | This Payment:           |                 | \$0.00      |                    |
|   |   |                           | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                           | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                           | Payoff Amount:          |                 | \$109.06    |                    |
|   | SCHIFFMANN'S SUBDIVISION OF                                   |                           |                         |                 |             | 33-29-22-21-0213   |
| 1053 Beech St                           | BLOCKS 109 & 110, LYMAN                                       |                           |                         | =               | \$121.14    |                    |
| St Paul MN 55106-4602<br>*1053 BEECH ST | DAYTON'S ADDITION LOT 29 & LOT<br>30 BLK 109                  | *** Owner and Taxpay      | er ***                  |                 | Ψ12111      |                    |
| *Ward: 7                                |   |                           | Total Assessment:       | -               | \$121.14    |                    |
| *Pending as of: 4/9/2021                |   |                           | This Payment:           |                 | \$0.00      |                    |
|   |   |                           | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                           | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                           | Payoff Amount:          |                 | \$121.14    |                    |
| Rebecca Wilson                          | CHARLES FRIEND'S SUBDIVISION OF                               | Delinquent Trash Bill     |                         | 116.38          |             | 33-29-22-21-0028   |
| 1054 Bech St                            | BLOCK 108 OF LYMAN DAYTON'S<br>ADDITION TO ST. PAUL LOT 2 BLK |                           |                         | =               | \$116.38    |                    |
| St Paul MN 55106-4603                   | 108   | *** Owner and Taxpay      | er ***                  |                 |             |                    |
| *1054 BEECH ST                          |   |                           |                         | _               |             |                    |
| *Ward: 7                                |   |                           | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021                |   |                           | This Payment:           |                 | \$0.00      |                    |
|   |   |                           | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                           | Current Year Interest:  |                 | \$0.00      |                    |

Payoff Amount:

\$116.38

| Owner or Taxpayer                            | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|---------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Pa Yia V Yang                                | WAYNE'S ADDITION TO THE CITY OF | Delinquent Trash Bill   |                         | 175.64          | \$175.64    | 33-29-22-12-0046 |
| 1904 Elm St                                  | ST. PAUL LOT 17 BLK 1           |                         |                         | <del>-</del>    | \$175.64    |                  |
| White Bear Lake MN 55110-5345 *1073 BEECH ST |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *Ward: 7                                     |                                 |                         | Total Assessment:       |                 | \$175.64    |                  |
| *Pending as of: 4/9/2021                     |                                 |                         | This Payment:           |                 | \$0.00      |                  |
|  |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                 |                         | Payoff Amount:          |                 | \$175.64    |                  |
| Taylor James Swartwood                       | WAYNE'S ADDITION TO THE CITY OF |                         |                         |                 |             | 33-29-22-12-0049 |
| Po Box 10714                                 | ST. PAUL LOT 20 BLK 1           | 1                       |                         |                 | \$232.77    | 33-27-22-12-0047 |
| White Bear Township MN 55110-0714            |                                 | *** Owner and Taxpay    | 70r ***                 |                 | \$232.77    |                  |
| *1083 BEECH ST                               |                                 | owner and ranpay        |                         |                 |             |                  |
| *Ward: 7                                     |                                 |                         | Total Assessment:       | -               | \$232.77    |                  |
| *Pending as of: 4/9/2021                     |                                 |                         | This Payment:           |                 | \$0.00      |                  |
| -  |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                 |                         | Payoff Amount:          |                 | \$232.77    |                  |
| Dustin Thanh Nguyen                          | A. GOTZIANS RE OF SIGEL'S       |                         |                         |                 |             | 33-29-22-12-0068 |
| 1343 Coblestone Rd N                         | ADDITION LOT 13 BLK 3           | ī                       |                         | _               | \$237.15    | 33-27-22-12-0000 |
| Champlin MN 55316-1539                       |                                 | *** Owner and Taxpay    | er ***                  |                 | \$237.13    |                  |
| *1128 BEECH ST                               |                                 |                         |                         | _               |             |                  |
| *Ward: 7                                     |                                 |                         | Total Assessment:       | _               | \$237.15    |                  |
| *Pending as of: 4/9/2021                     |                                 |                         | This Payment:           |                 | \$0.00      |                  |
|  |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                 |                         | Payoff Amount:          |                 | \$237.15    |                  |

| Owner or Taxpayer                               | <b>Property Description</b> | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|-----------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Rashida Fisher                                  | A. GOTZIANS RE OF SIGEL'S   | Delinquent Trash Bill   | 1.00                    | 109.06          | \$109.06    | 33-29-22-12-0067   |
| 1130 Beech St                                   | ADDITION LOT 12 BLK 3       |                         |                         | <del>-</del>    | \$109.06    |                    |
| St Paul MN 55106-4605<br>* <b>1130 BEECH ST</b> |                             | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *Ward: 7  |                             |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021                        |                             |                         | This Payment:           |                 | \$0.00      |                    |
|   |                             |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                             |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                             |                         | Payoff Amount:          |                 | \$109.06    |                    |
|   | A. GOTZIANS RE OF SIGEL'S   |                         |                         |                 |             |                    |
| 1171 Beech St                                   | ADDITION LOT 29 BLK 2       | 1                       | -144                    | _               | \$246.65    | 33-27-22-12-0027   |
| St Paul MN 55106-4606                           |                             | *** Owner and Taxpay    | 70r ***                 | \$246.65        |             |                    |
| *1171 BEECH ST                                  |                             | Owner and Taxpay        | CI                      |                 |             |                    |
| *Ward: 7  |                             |                         | Total Assessment:       | _               | \$246.65    |                    |
| *Pending as of: 4/9/2021                        |                             |                         | This Payment:           |                 | \$0.00      |                    |
|   |                             |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                             |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                             |                         | Payoff Amount:          |                 | \$246.65    |                    |
|   | A. GOTZIANS RE OF SIGEL'S   | Delinquent Trash Bill   |                         | 109.06          |             | 33-29-22-12-0057   |
| 1174 Beech St                                   | ADDITION LOT 2 BLK 3        |                         |                         | _               | \$109.06    |                    |
| St Paul MN 55106-4605<br>* <b>1174 BEECH ST</b> |                             | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *Ward: 7  |                             |                         | Total Assessment:       | <del>-</del>    | \$109.06    |                    |
| *Pending as of: 4/9/2021                        |                             |                         | This Payment:           |                 | \$0.00      |                    |
|   |                             |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                             |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                             |                         | Payoff Amount:          |                 | \$109.06    |                    |

|                          |                                  | Ratification Date:      | Resolution #:           |                 | Ü           | •                  |
|--------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer        | <b>Property Description</b>      | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Yer Vang                 | A. GOTZIANS RE OF SIGEL'S        | Delinquent Trash Bill   | 1.00                    | 109.06          | \$109.06    | 33-29-22-12-0056   |
| Der Xiong                | ADDITION LOT 1 BLK 3             |                         |                         | =               | \$109.06    |                    |
| 1176 Beech St            |                                  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55106-4605    |                                  |                         |                         |                 |             |                    |
| *1176 BEECH ST           |                                  |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Ward: 7                 |                                  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |                                  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                  |                         | Payoff Amount:          |                 | \$109.06    |                    |
|                          | A. GOTZIANS RE OF SIGEL'S        | Delinquent Trash Bill   |                         |                 |             | 33-29-22-11-0104   |
| 1179 Beech St            | ADDITION LOT 16 BLK 32           | •                       |                         | =               | \$140.13    | 00 2) 22 11 0101   |
| St Paul MN 55106-4727    |                                  | *** Owner and Taxpay    | er ***                  |                 | \$140.13    |                    |
| *1179 BEECH ST           |                                  | 1 3                     |                         |                 |             |                    |
| *Ward: 7                 |                                  |                         | Total Assessment:       |                 | \$140.13    |                    |
| *Pending as of: 4/9/2021 |                                  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |                                  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                  |                         | Payoff Amount:          |                 | \$140.13    |                    |
|                          | A. GOTZIANS RE OF SIGEL'S        |                         |                         | <u> </u>        |             | 33-29-22-11-0106   |
| Ronald L Peltier         | ADDITION W 1/2 OF LOT 19 AND ALL | Demiquent Trash Bin     | 1.00                    | =               |             | 33-29-22-11-0100   |
| 1191 Beech St            | OF LOT 18 BLK 32                 | *** Owner and Taxpay    | or ***                  |                 | \$68.10     |                    |
| St Paul MN 55106-4727    |                                  | Owner and Taxpay        | CI ···                  |                 |             |                    |
| *1191 BEECH ST           |                                  |                         | Total Assessment:       | -               | \$68.10     |                    |
| *Ward: 7                 |                                  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |                                  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                  |                         | Payoff Amount:          |                 | \$68.10     |                    |

| Owner or Taxpayer        | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Shinoby Yang             | A. GOTZIANS RE OF SIGEL'S       | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 33-29-22-11-0110   |
| 1207 Beech St            | ADDITION LOT 23 BLK 32          |                         |                         | <del></del>     | \$116.38    |                    |
| St Paul MN 55106-4727    |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1207 BEECH ST           |                                 |                         | -                       |                 |             |                    |
| *Ward: 7                 |                                 |                         | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021 |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                          |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                 |                         | Payoff Amount:          |                 | \$116.38    |                    |
| Ralonda S Mckinley       | MAGLER'S SUBDIVISION EX E 37 FT | Delinquent Trash Bill   |                         |                 |             | 34-29-22-22-0052   |
| 1360 Beech St            | LOT 2 AND ALL OF LOT 3 BLK 2    | •                       |                         | =               | \$109.06    | 012/22/22/0032     |
| St Paul MN 55106-4808    |                                 | *** Owner and Taxpay    | er ***                  |                 | \$109.00    |                    |
| *1360 BEECH ST           |                                 | o mier and rampa)       | •                       |                 |             |                    |
| *Ward: 7                 |                                 |                         | Total Assessment:       | _               | \$109.06    |                    |
| *Pending as of: 4/9/2021 |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                          |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                 |                         | Payoff Amount:          |                 | \$109.06    |                    |
| Natosha M Carney         | WEED AND HALLE'S ADDITION LOT   | Delinquent Trash Bill   |                         |                 |             | 34-29-22-12-0107   |
| 1544 Beech St            | 14 BLK 3                        | •                       |                         | =               | \$109.06    | 012) 22 12 0107    |
| St Paul MN 55106-4930    |                                 | *** Owner and Taxpay    | er ***                  |                 | \$109.00    |                    |
| *1544 BEECH ST           |                                 | o mer and ranpay        |                         |                 |             |                    |
| *Ward: 7                 |                                 |                         | Total Assessment:       | _               | \$109.06    |                    |
| *Pending as of: 4/9/2021 |                                 |                         | This Payment:           |                 | \$0.00      |                    |
| -                        |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                 |                         | Payoff Amount:          |                 | \$109.06    |                    |

| Owner or Taxpayer                                | <b>Property Description</b>            | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|--|--|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Michael J Pigg                                   | WEED AND HALLE'S ADDITION W            | Delinquent Trash Bill   |                                       | 109.06          | \$109.06                  | 34-29-22-12-0094   |
| 1575 Beech St                                    | 1/2 OF LOT 26 & ALL OF LOT 25 BLK<br>2 |                         |                                       |                 | \$109.06                  |                    |
| St Paul MN 55106-4929                            |  | *** Owner and Taxpay    | /er ***                               |                 |                           |                    |
| *1575 BEECH ST<br>*Ward: 7                       |  |                         | T . 1 .                               |                 | £100.06                   |                    |
|  |  |                         | Total Assessment:                     |                 | \$109.06                  |                    |
| *Pending as of: 4/9/2021                         |  |                         | This Payment:                         |                 | \$0.00                    |                    |
|  |  |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|  |  |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$109.06</b> |                    |
|  |  |                         |                                       |                 | *                         |                    |
|  | WEED AND HALLE'S ADDITION LOT          | Delinquent Trash Bill   |                                       | 79.36           | \$79.36                   | 34-29-22-12-0099   |
| 6457 Blaine Ave                                  | 2 BLK 3                                |                         |                                       | <del>-</del>    | \$79.36                   |                    |
| Inver Grove Heights MN 55076-1909 *1594 BEECH ST |  | *** Owner and Taxpay    | /er ***                               |                 |                           |                    |
| *Ward: 7   |  |                         | Total Assessment:                     | =               | \$79.36                   |                    |
| *Pending as of: 4/9/2021                         |  |                         | This Payment:                         |                 | \$0.00                    |                    |
| · ·  |  |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|  |  |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|  |  |                         | Payoff Amount:                        |                 | \$79.36                   |                    |
| Nicole K Godfrey                                 | WEED AND HALLE'S ADDITION LOT          | Delinquent Trash Bill   |                                       |                 |                           | 34-29-22-12-0036   |
| 1610 Beech St                                    | 13 BLK 4                               | Denniquent Trash Bin    | 1.00                                  | 109.00          |                           | 34-29-22-12-0036   |
| St Paul MN 55106-4909                            |  | *** O 1 T               | ***                                   |                 | \$109.06                  |                    |
| *1610 BEECH ST                                   |  | *** Owner and Taxpay    | er · · ·                              |                 |                           |                    |
| *Ward: 7   |  |                         | Total Assessment:                     | =               | \$109.06                  |                    |
| *Pending as of: 4/9/2021                         |  |                         | This Payment:                         |                 | \$0.00                    |                    |
| 1 chang 45 01. 1//2021                           |  |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|  |  |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|  |  |                         | Payoff Amount:                        |                 | \$109.06                  |                    |

| Owner or Taxpayer                          | <b>Property Description</b>       | Item Description                  | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| 1618 Beech Llc                             | WEED AND HALLE'S ADDITION SUBJ    | Delinquent Trash Bill             | 1.00                    | 5.06            | \$5.06      | 34-29-22-12-0034   |
| C/O Terence C Derosier                     | TO SEWER ESMT LOT 11 BLK 4        |                                   |                         | <del></del>     | \$5.06      |                    |
| 10596 83rd St N                            |                                   | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| Stillwater MN 55082-8341 *1618 BEECH ST    |                                   |                                   | Total Assessment:       | _               | \$5.06      |                    |
| *Ward: 7                                   |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
| renamg as or. 11972021                     |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                   |                                   | Payoff Amount:          |                 | \$5.06      |                    |
|  | G. V. BACON'S ADDITION E 10 FT OF |                                   |                         |                 |             |                    |
|  | LOT 12 AND ALL OF LOT 11 BLK 4    |                                   |                         | _               | \$5.06      |                    |
| 10596 83rd St N                            |                                   | *** Owner and Taxpay              | ψ2.00                   |                 |             |                    |
| Stillwater MN 55082-8341                   |                                   |                                   |                         |                 |             |                    |
| *1676 BEECH ST                             |                                   |                                   | Total Assessment:       |                 | \$5.06      |                    |
| *Ward: 7                                   |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                   |                                   | Payoff Amount:          |                 | \$5.06      |                    |
|  | G. V. BACON'S ADDITION LOT 17 BLK | — — — — — — Delinquent Trash Bill |                         | 109.06          |             | 34-29-22-11-0011   |
| 6470 Jamaca Ave N                          | 2                                 |                                   |                         | _               | \$109.06    |                    |
| Stillwater MN 55082-9342<br>*1725 BEECH ST |                                   | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *Ward: 7                                   |                                   |                                   | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021                   |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
|  |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                   |                                   | Payoff Amount:          |                 | \$109.06    |                    |

| Owner or Taxpayer        | <b>Property Description</b>  | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Raymond F Heyer          | ROBERT L. WARE'S EASTERN   | Delinquent Trash Bill                 |                         | 189.68          | \$189.68    | 35-29-22-11-0019 |
| 2175 Beech St            | HEIGHTS ACRE LOTS SUBJ TO ST AND<br>EX N 110 FT THE W 1/2 OF LOT 8 BLK |                                       |                         | \$189.68        |             |                  |
| St Paul MN 55119-3977    | 1  | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *2173 BEECH ST           |  |                                       |                         | _               |             |                  |
| Ward: 7                  |  |                                       | Total Assessment:       |                 | \$189.68    |                  |
| *Pending as of: 4/9/2021 |  |                                       | This Payment:           |                 | \$0.00      |                  |
|                          |  |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                       | Payoff Amount:          |                 | \$189.68    |                  |
|                          | ROBERT L. WARE'S EASTERN   |                                       |                         |                 |             | 35-29-22-11-0034 |
| 2214 Beech St            | HEIGHTS ACRE LOTS SUBJ TO ST; THE                                      |                                       |                         | _               | \$101.20    |                  |
| St Paul MN 55119-3977    | N 156 FT OF W 1/2 OF LOT 17 BLK 1                                      | *** Owner and Taxpay                  | er ***                  | <b>\$101.20</b> |             |                  |
| *2214 BEECH ST           |  | 1 ,                                   |                         |                 |             |                  |
| *Ward: 7                 |  |                                       | Total Assessment:       | =               | \$101.20    |                  |
| *Pending as of: 4/9/2021 |  |                                       | This Payment:           |                 | \$0.00      |                  |
|                          |  |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                       | Payoff Amount:          |                 | \$101.20    |                  |
|                          | STINSON'S SUBDIVISION OF BLOCK   | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 33-29-22-22-0013 |
| 2950 Highland Rd         | 111 OF LYMAN DAYTON'S ADDITION   | Beiniquent Trash Bir                  | 1.00                    | =               |             | 33-29-22-22-0013 |
| Mound MN 55364-9464      | TO ST. PAUL LOT 22 BLK 111   | *** Owner and Taxpay                  | ***                     |                 | \$149.67    |                  |
| *903 BEECH ST            |  | ··· Owner and Taxpay                  | er · · ·                |                 |             |                  |
| *Ward: 7                 |  |                                       | Total Assessment:       | =               | \$149.67    |                  |
| *Pending as of: 4/9/2021 |  |                                       | This Payment:           |                 | \$0.00      |                  |
|                          |  |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                       | Payoff Amount:          |                 | \$149.67    |                  |

| Owner or Taxpayer                     | <b>Property Description</b>                                 | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Chi Thao                              | ADAM GOTZIAN'S SUB. OF BLK. 107,                            | Delinquent Trash Bill             | 1.00                    | 116.38          | \$116.38    | 33-29-22-21-0146 |
| 948 Beech St                          | LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 24 BLK 107 |                                   |                         | =               | \$116.38    |                  |
| St Paul MN 55106-4502                 |   | *** Owner and Taxpay              | ver ***                 |                 |             |                  |
| *948 BEECH ST<br>*Ward: 7             |   |                                   | Total Assessment:       | _               | \$116.38    |                  |
| *Pending as of: 4/9/2021              |   |                                   | This Payment:           |                 | \$0.00      |                  |
| Tending as of. 4/7/2021               |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                       |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                       |   |                                   | Payoff Amount:          |                 | \$116.38    |                  |
|                                       | SCHIFFMANN'S SUBDIVISION OF                                 |                                   |                         |                 |             | 33-29-22-21-0130 |
| Susan M Couette                       | BLOCKS 109 & 110, LYMAN                                     | 1                                 |                         | =               | \$109.06    | 33-27-22-21-0130 |
| 963 Beech St                          | DAYTON'S ADDITION LOT 22 BLK<br>110                         | *** Owner and Taxpay              | /er ***                 | \$109.06        |             |                  |
| St Paul MN 55106-4501                 | 110   | s wher and rampay                 | •                       |                 |             |                  |
| *963 BEECH ST                         |   |                                   | Total Assessment:       | -               | \$109.06    |                  |
| *Ward: 7                              |   |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021              |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                       |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                       |   |                                   | Payoff Amount:          |                 | \$109.06    |                  |
| Wallace E Gabbert                     | ADAM GOTZIAN'S SUB. OF BLK. 107,                            | — — — — — — Delinquent Trash Bill |                         | 188.42          |             | 33-29-22-21-0144 |
| Jo Ann V Gabbert                      | LYMAN DAYTON'S ADDITION TO ST.                              | -                                 |                         | _               | \$188.42    | 34 27 22 21 0111 |
| 974 Beech St<br>St Paul MN 55106-4502 | PAUL EX ALLEY LOT 22 BLK 107                                | *** Owner and Taxpay              | /er ***                 |                 | ¥1002       |                  |
| *974 BEECH ST                         |   |                                   | Total Assessment:       |                 | \$188.42    |                  |
| *Ward: 7                              |   |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021              |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                       |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                       |   |                                   | Payoff Amount:          |                 | \$188.42    |                  |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

| -   |       |       | -    |     |
|-----|-------|-------|------|-----|
| K o | titie | catio | n II | Oto |
|     |       |       |      |     |

Resolution #:

| Owner or Taxpayer        | <b>Property Description</b>                                    | <b>Item Description</b> | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | Property ID      |
|--------------------------|--|-------------------------|--|-----------------|---------------------------|------------------|
| Daniel Schuster          | EBERHARD'S RE. LOT 2 EX THE W 50 FT THEREOF AND EX THE E 20 FT | Delinquent Trash Bill   |  | 116.38          | \$116.38                  | 32-29-23-13-0034 |
| 2305 Beverly Rd          | FI THEREOF AND EX THE E 20 FT                                  |                         |  |                 | \$116.38                  |                  |
| St Paul MN 55104-5003    |  | *** Owner and Taxpay    | ver ***  |                 |                           |                  |
| *2305 BEVERLY RD         |  |                         |  |                 |                           |                  |
| *Ward: 4                 |  |                         | Total Assessment:                              |                 | \$116.38                  |                  |
| *Pending as of: 4/9/2021 |  |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                          |  |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                  |
|                          |  |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$116.38</b> |                  |
|                          |  |                         |  |                 |                           |                  |
| Carol L Bouchard         | GLENDALE ADDITION EX W 48 FT                                   | Delinquent Trash Bill   |  | 116.38          | \$116.38                  | 32-29-23-24-0088 |
| 2389 Beverly Rd          | THE FOL S 1/2 OF LOT 15 AND ALL OF<br>LOTS 13 AND LOT 14 BLK 2 |                         |  | =               | \$116.38                  |                  |
| St Paul MN 55104-5038    |  | *** Owner and Taxpay    | er ***   |                 |                           |                  |
| *2389 BEVERLY RD         |  |                         |  |                 |                           |                  |
| *Ward: 4                 |  |                         | Total Assessment:                              |                 | \$116.38                  |                  |
| *Pending as of: 4/9/2021 |  |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                          |  |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|                          |  |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|                          |  |                         | Payoff Amount:                                 |                 | \$116.38                  |                  |
|                          | WILLARD LINDER, ADDITION NO. 2                                 | Delinquent Trash Bill   |  | 118.59          |                           | 34-29-22-31-0049 |
| 431 Birmingham St        | SUBJ TO ALLEY LOT 15 BLK 5                                     |                         |  | =               | \$118.59                  |                  |
| St Paul MN 55106-5807    |  | *** Owner and Taxpay    | er ***   |                 | ,                         |                  |
| *431 BIRMINGHAM ST       |  |                         |  | _               |                           |                  |
| *Ward: 7                 |  |                         | Total Assessment:                              |                 | \$118.59                  |                  |
| *Pending as of: 4/9/2021 |  |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                          |  |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|                          |  |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|                          |  |                         | Payoff Amount:                                 |                 | \$118.59                  |                  |

Page 64

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

Resolution #:

| Owner or Taxpayer                          | <b>Property Description</b>                   | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Karri L Berding                            | WILLARD LINDER, ADDITION NO. 2                | Delinquent Trash Bill                 |                         | 116.38          | \$116.38    | 34-29-22-31-0048   |
| Matthew T Miller                           | SUBJ TO ALLEY LOT 14 BLK 5                    |                                       |                         |                 | \$116.38    |                    |
| 437 Birmingham St<br>St Paul MN 55106-5807 |   | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *437 BIRMINGHAM ST                         |   |                                       | Total Assessment:       |                 | \$116.38    |                    |
| *Ward: 7                                   |   |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                       | Payoff Amount:          |                 | \$116.38    |                    |
|  | HOMES FOR THE HOMELESS SUBJ TO                |                                       |                         |                 |             |                    |
| 693 Birmingham St                          | BIRMINGHAM ST THE S 83 O5/100 FT              | 1                                     |                         | =               | \$116.38    | 34-27-22-21-0004   |
| St Paul MN 55106-4811                      | OF E 14O FT OF PART N OF BEECH ST<br>OF LOT 6 | *** Owner and Taxpay                  | er ***                  |                 | \$110.56    |                    |
| *693 BIRMINGHAM ST                         | 0. 20. 0                                      | - ··                                  |                         |                 |             |                    |
| *Ward: 7                                   |   |                                       | Total Assessment:       | -               | \$116.38    |                    |
| *Pending as of: 4/9/2021                   |   |                                       | This Payment:           |                 | \$0.00      |                    |
|  |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                       | Payoff Amount:          |                 | \$116.38    |                    |
|  | REGENOLD'S MIDWAY ADDITION                    | — — — — — — — — — — — — — — — — — — — |                         | 69.01           |             | 35-29-23-22-0050   |
| 1014 Blair Ave                             | LOT 7 BLK 1                                   | •                                     |                         | =               | \$69.01     | 00 25 20 22 0000   |
| St Paul MN 55104-2101                      |   | *** Owner and Taxpay                  | er ***                  |                 | ψ02.01      |                    |
| *1014 BLAIR AVE                            |   | 1 7                                   |                         |                 |             |                    |
| *Ward: 1                                   |   |                                       | Total Assessment:       | -               | \$69.01     |                    |
| *Pending as of: 4/9/2021                   |   |                                       | This Payment:           |                 | \$0.00      |                    |
|  |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                       | Payoff Amount:          |                 | \$69.01     |                    |

Page 65

| Owner or Taxpayer  | <b>Property Description</b>     | <b>Item Description</b>                     | Unit Rate                         | <b>Quantity</b> | Charge Amts                                | Property ID      |
|--|---------------------------------|---|-----------------------------------|-----------------|--|------------------|
| Alfred J Oneill  | UNIVERSITY VIEW ADDITION TO ST. | Delinquent Trash Bill                       | 1.00                              | 69.01           | \$69.01                                    | 35-29-23-22-0124 |
| 14812 Idaho Ave S  | PAUL, MINN. LOT 10 BLK 2        |   |                                   | <del></del>     | \$69.01                                    |                  |
| Savage MN 55378-4518   |                                 | *** Owner and Taxpay                        | /er ***                           |                 |  |                  |
| *1067 BLAIR AVE<br>*Ward: 1  |                                 |   | Total Assessment:                 |                 | \$69.01                                    |                  |
| *Pending as of: 4/9/2021   |                                 |   | This Payment:                     |                 | \$0.00                                     |                  |
| Fending as 01. 4/9/2021  |                                 |   | Current Year Principal:           |                 | \$0.00                                     |                  |
|  |                                 |   | Current Year Interest:            |                 | \$0.00                                     |                  |
|  |                                 |   | Payoff Amount:                    |                 | \$69.01                                    |                  |
| Travis J Anderson A 14625 70th St Ne Elk River MN 55330-6515 *1083 BLAIR AVE *Ward: 1 *Pending as of: 4/9/2021 | ARNOLD'S ADDITION LOT 9         | Delinquent Trash Bill  *** Owner and Taxpay | 7 Total Assessment: This Payment: | 101.20          | \$101.20<br>\$101.20<br>\$101.20<br>\$0.00 | 35-29-23-22-0121 |
|  |                                 |   | Current Year Principal:           |                 | \$0.00                                     |                  |
|  |                                 |   | Current Year Interest:            |                 | \$0.00                                     |                  |
|  |                                 |   | Payoff Amount:                    |                 | \$101.20                                   |                  |
| Josue A Gonzalez   | RUTH LIVINGSTON SECOND          | Delinquent Trash Bill                       |                                   | 109.06          | \$109.06                                   | 34-29-23-11-0150 |
| Mellissa M Gonzalez  | ADDITION LOT 21 BLK 3           |   |                                   | <del></del>     | \$109.06                                   |                  |
| 199 Blair Ave<br>St Paul MN 55104-2004   |                                 | *** Owner and Taxpay                        | /er ***                           |                 |  |                  |
| *1199 BLAIR AVE  |                                 |   | Total Assessment:                 |                 | \$109.06                                   |                  |
| Ward: 4  |                                 |   | This Payment:                     |                 | \$0.00                                     |                  |
| *Pending as of: 4/9/2021   |                                 |   | Current Year Principal:           |                 | \$0.00                                     |                  |
|  |                                 |   | Current Year Interest:            |                 | \$0.00                                     |                  |
|  |                                 |   | Payoff Amount:                    |                 | \$109.06                                   |                  |

|  | <b>P</b>                        | Ratification Date:      | Resolution #:                                  |                 |                           |                    |
|--|---------------------------------|-------------------------|--|-----------------|---------------------------|--------------------|
| Owner or Taxpayer                                | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
| Lawrence V Burke                                 | SYNDICATE NO. 5 ADDITION LOT 10 | Delinquent Trash Bill   | 1.00   | 79.36           | \$79.36                   | 34-29-23-12-0070   |
| 1258 Blair Ave                                   | BLK 9                           |                         |  | <del></del>     | \$79.36                   |                    |
| St Paul MN 55104-2005                            |                                 | *** Owner and Taxpay    | er ***   |                 |                           |                    |
| *1258 BLAIR AVE                                  |                                 |                         |  | _               |                           |                    |
| *Ward: 4   |                                 |                         | Total Assessment:                              |                 | \$79.36                   |                    |
| *Pending as of: 4/9/2021                         |                                 |                         | This Payment:                                  |                 | \$0.00                    |                    |
|  |                                 |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                    |
|  |                                 |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$79.36</b>  |                    |
|  |                                 |                         | r ayon Amount.                                 |                 | \$79.30                   |                    |
| Thomas Distad                                    | SYNDICATE NO. 5 ADDITION LOT 14 | Delinquent Trash Bill   |  | 109.06          | \$109.06                  | 34-29-23-12-0074   |
| 1274 Blair Ave                                   | BLK 9                           |                         |  | <del>-</del>    | \$109.06                  |                    |
| St Paul MN 55104-2005                            |                                 | *** Owner and Taxpay    | er ***   |                 |                           |                    |
| *1274 BLAIR AVE                                  |                                 |                         |  | _               |                           |                    |
| *Ward: 4   |                                 |                         | Total Assessment:                              |                 | \$109.06                  |                    |
| *Pending as of: 4/9/2021                         |                                 |                         | This Payment:                                  |                 | \$0.00                    |                    |
|  |                                 |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                    |
|  |                                 |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$109.06</b> |                    |
|  |                                 |                         | 1 ayon Amount.                                 |                 | \$107.00                  |                    |
| Jody L Kaplan                                    | SYNDICATE NO. 5 ADDITION LOT 9  | Delinquent Trash Bill   | 1.00   | 79.36           | <del></del>               | 34-29-23-21-0068   |
| 1374 Blair Ave                                   | BLK 11                          |                         |  | <del>-</del>    | \$79.36                   |                    |
| St Paul MN 55104-1919<br>* <b>1374 BLAIR AVE</b> |                                 | *** Owner and Taxpay    | er ***   |                 |                           |                    |
| *Ward: 4   |                                 |                         | Total Assessment:                              |                 | \$79.36                   |                    |
| *Pending as of: 4/9/2021                         |                                 |                         | This Payment:                                  |                 | \$0.00                    |                    |
|  |                                 |                         | Current Year Principal:                        |                 | \$0.00                    |                    |
|  |                                 |                         | Current Year Interest:                         |                 | \$0.00                    |                    |
|  |                                 |                         | Payoff Amount:                                 |                 | \$79.36                   |                    |

| Owner or Taxpayer        | <b>Property Description</b>      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Dennis P Greeley         | LINDEMANN PLACE LOT 2 BLK 1      | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 34-29-23-22-0041   |
| Christine Greeley        |                                  |                         |                         | _               | \$116.38    |                    |
| 1464 Blair Ave           |                                  | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| St Paul MN 55104-1938    |                                  |                         |                         |                 |             |                    |
| *1464 BLAIR AVE          |                                  |                         | Total Assessment:       |                 | \$116.38    |                    |
| *Ward: 4                 |                                  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |                                  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                  |                         | Payoff Amount:          |                 | \$116.38    |                    |
| Hector E Martinez        | MIDWAY PLAISANCE, ST. PAUL LOT   | Delinquent Trash Bill   |                         |                 |             | 33-29-23-11-0071   |
| 1594 Blair Ave           | 12 BLK 1 ROSSMAN ADD AND IN SD   | -                       |                         | =               | \$218.13    | 20 20 11 00/1      |
| St Paul MN 55104-1830    | MIDWAY PLAISANCE LOT 4 BLK 1     | *** Owner and Taxpay    | /er ***                 |                 | ψ210.13     |                    |
| *1594 BLAIR AVE          |                                  | 1 2                     |                         |                 |             |                    |
| *Ward: 4                 |                                  |                         | Total Assessment:       |                 | \$218.13    |                    |
| *Pending as of: 4/9/2021 |                                  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |                                  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                  |                         | Payoff Amount:          |                 | \$218.13    |                    |
|                          | GEORGE BROS. ADDITION TO THE     | Delinquent Trash Bill   |                         |                 |             | 33-29-23-11-0168   |
| 1694 Blair Ave           | CITY OF ST. PAUL E 2 FT OF LOT 6 | •                       |                         | =               | \$218.13    | 20 27 20 11 0100   |
| St Paul MN 55104-1811    | AND ALL OF LOT 5 BLK 2           | *** Owner and Taxpay    | ver ***                 |                 | ψ210.13     |                    |
| *1694 BLAIR AVE          |                                  | - ·· 1444p4)            | ,                       |                 |             |                    |
| *Ward: 4                 |                                  |                         | Total Assessment:       | =               | \$218.13    |                    |
| *Pending as of: 4/9/2021 |                                  |                         | This Payment:           |                 | \$0.00      |                    |
| -                        |                                  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                  |                         | Payoff Amount:          |                 | \$218.13    |                    |

| Owner or Taxpayer        | <b>Property Description</b>                  | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Diane M Anderson         | FOREST LAWN ADDITION TO ST. PAUL LOT 7 BLK 4 | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 33-29-23-12-0066   |
| 1744 Blair Ave           | PAUL LOI / BLK 4                             |                         |                         | _               | \$116.38    |                    |
| St Paul MN 55104-1702    |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1744 BLAIR AVE          |  |                         |                         |                 |             |                    |
| *Ward: 4                 |  |                         | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$116.38    |                    |
|                          | FOREST LAWN ADDITION TO ST.                  |                         |                         | 109.06          |             | 33-29-23-12-0068   |
| 2605 Garland Ln          | PAUL LOT 9 BLK 4                             |                         |                         | =               | \$109.06    |                    |
| Plymouth MN 55447-1708   |  | *** Owner and Taxpay    | er ***                  |                 | Ψ109.00     |                    |
| *1754 BLAIR AVE          |  | 1 7                     |                         |                 |             |                    |
| *Ward: 4                 |  |                         | Total Assessment:       | -               | \$109.06    |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
| •                        |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$109.06    |                    |
| Colleen K Jamison        | FOREST LAWN ADDITION TO ST.                  |                         |                         | - — <del></del> |             | 33-29-23-12-0069   |
| Po Box 1104              | PAUL LOT 10 BLK 4                            | 1                       |                         | =               | \$79.36     | 33-27-23-12-0007   |
| Minnetonka MN 55345-0104 |  | *** Owner and Taxpay    | 70r ***                 |                 | \$79.30     |                    |
| *1758 BLAIR AVE          |  | o wher and ranpay       |                         |                 |             |                    |
| *Ward: 4                 |  |                         | Total Assessment:       | _ <del>_</del>  | \$79.36     |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$79.36     |                    |

| Owner or Taxpayer        | <b>Property Description</b>  | <b>Item Description</b>             | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Nau Ruben Sanchez        | FOREST LAWN ADDITION TO ST. PAUL LOT 3 BLK 3                       | Delinquent Trash Bill               |                         | 109.06          | \$109.06    | 33-29-23-12-0169   |
| Margarita Porras         | PAUL LUI 3 BLK 3   |                                     |                         | _               | \$109.06    |                    |
| 1772 Blair Ave           |  | *** Owner and Taxpay                | er ***                  |                 |             |                    |
| St Paul MN 55107-1704    |  |                                     | -                       |                 |             |                    |
| *1772 BLAIR AVE          |  |                                     | Total Assessment:       |                 | \$109.06    |                    |
| *Ward: 4                 |  |                                     | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |  |                                     | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                                     | Payoff Amount:          |                 | \$109.06    |                    |
| Kristopher Koehnen       | MAYWOOD, AND ADDITION TO THE                                       |                                     |                         | 7.66            |             | 33-29-23-12-0177   |
| 1800 Blair Ave           | CITY OF ST. PAUL, RAMSEY COUNTY,<br>MINNESOTA LOTS 4 AND LOT 5 BLK |                                     |                         | _               | \$7.66      |                    |
| St Paul MN 55104-1704    | 2  | *** Owner and Taxpay                | er ***                  |                 |             |                    |
| *1800 BLAIR AVE          |  |                                     |                         |                 |             |                    |
| *Ward: 4                 |  |                                     | Total Assessment:       |                 | \$7.66      |                    |
| *Pending as of: 4/9/2021 |  |                                     | This Payment:           |                 | \$0.00      |                    |
|                          |  |                                     | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                                     | Payoff Amount:          |                 | \$7.66      |                    |
| Edison Lengsfeld         | DAWSONS THIRD ADDITION W 20 FT                                     | — — — — — — — Delinquent Trash Bill |                         | 116.38          |             | 36-29-23-12-0084   |
| Craig Lengsfeld          | OF LOT 4 & ALL OF LOT 5 BLK 23                                     | -                                   |                         | =               | \$116.38    | 00 29 20 12 000 1  |
| 338 Blair Ave            |  | *** Owner and Taxpay                | ver ***                 |                 | ψ110.50     |                    |
| St Paul MN 55103-1704    |  | 1 2                                 |                         |                 |             |                    |
| *338 BLAIR AVE           |  |                                     | Total Assessment:       | =               | \$116.38    |                    |
| *Ward: 1                 |  |                                     | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |  |                                     | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                                     | Payoff Amount:          |                 | \$116.38    |                    |

Page 71

|   |  | Ratification Date:                    | Resolution #:           |                 |                 |                    |
|---|--|---------------------------------------|-------------------------|-----------------|-----------------|--------------------|
| Owner or Taxpayer                       | <b>Property Description</b>                              | <b>Item Description</b>               | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts     | <b>Property ID</b> |
| Edward T Lewis                          | SMITHS SUBDIVISION OF BLKS 2 6 7                         | Delinquent Trash Bill                 |                         | 101.20          | <u>\$101.20</u> | 36-29-23-21-0091   |
| 434 Blair Ave                           | AND 8 LOT 47 BLK 8                                       |                                       |                         | _               | \$101.20        |                    |
| St Paul MN 55103-1656                   |  | *** Owner and Taxpay                  | er ***                  |                 |                 |                    |
| *434 BLAIR AVE                          |  |                                       |                         |                 |                 |                    |
| *Ward: 1                                |  |                                       | Total Assessment:       |                 | \$101.20        |                    |
| *Pending as of: 4/9/2021                |  |                                       | This Payment:           |                 | \$0.00          |                    |
|   |  |                                       | Current Year Principal: |                 | \$0.00          |                    |
|   |  |                                       | Current Year Interest:  |                 | \$0.00          |                    |
|   |  |                                       | Payoff Amount:          |                 | \$101.20        |                    |
|   | SMITHS SUBDIVISION OF BLKS 2 6 7                         | Delinquent Trash Bill                 |                         |                 |                 | 36-29-23-21-0094   |
| 1534 Synergy Dr                         | AND 8 LOT 46 BLK 8                                       |                                       |                         | _               | \$44.21         |                    |
| Irvine CA 92614-0162                    |  | *** Owner and Taxpay                  | er ***                  |                 |                 |                    |
| *438 BLAIR AVE                          |  |                                       |                         |                 |                 |                    |
| *Ward: 1                                |  |                                       | Total Assessment:       |                 | \$44.21         |                    |
| *Pending as of: 4/9/2021                |  |                                       | This Payment:           |                 | \$0.00          |                    |
|   |  |                                       | Current Year Principal: |                 | \$0.00          |                    |
|   |  |                                       | Current Year Interest:  |                 | \$0.00          |                    |
|   |  |                                       | Payoff Amount:          |                 | \$44.21         |                    |
|   | B. MICHELS RE OF BLK 7 AND THE S                         | - — — — — — — — Delinquent Trash Bill |                         |                 |                 | <u> </u>           |
| 450 Blair Ave                           | 1/2 OF BLK 2 OF SMITHS SUBD OF                           |                                       |                         | _               | \$101.20        |                    |
| St Paul MN 55103-1657<br>*450 BLAIR AVE | BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 3 & LOT 4 BLK 7 | *** Owner and Taxpay                  | er ***                  |                 | ,               |                    |
| *Ward: 1                                |  |                                       | Total Assessment:       |                 | \$101.20        |                    |
| *Pending as of: 4/9/2021                |  |                                       | This Payment:           |                 | \$0.00          |                    |
| -                                       |  |                                       | Current Year Principal: |                 | \$0.00          |                    |
|   |  |                                       | Current Year Interest:  |                 | \$0.00          |                    |
|   |  |                                       | Payoff Amount:          |                 | \$101.20        |                    |

| Owner or Taxpayer                          | <b>Property Description</b>  | Item Description      | Unit Rate               | <b>Quantity</b>    | <b>Charge Amts</b> | <b>Property ID</b> |
|--|--|-----------------------|-------------------------|--------------------|--------------------|--------------------|
| United Business Group Llc                  | B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV SUBJ TO ESMTS & PARTY WALL AGREEMENT THE FOL; W 2.85 FT OF N 56.1 FT & W 2.55 FT OF PART S OF N | Delinquent Trash Bill |                         | 94.84              | \$94.84            | 36-29-23-21-0162   |
| 178 Stallion Ln                            |  |                       |                         | _                  | \$94.84            |                    |
| Lino Lakes MN 55014-7016<br>*458 BLAIR AVE |  | *** Owner and Taxpay  | /er ***                 |                    |                    |                    |
| *Ward: 1 *Pending as of: 4/9/2021          |  |                       | Total Assessment:       |                    | \$94.84            |                    |
|  |  |                       | This Payment:           |                    | \$0.00             |                    |
|  |  |                       | Current Year Principal: |                    | \$0.00             |                    |
|  |  |                       | Current Year Interest:  |                    | \$0.00             |                    |
|  |  |                       | Payoff Amount:          |                    | \$94.84            |                    |
| Bao C Yang                                 | B. MICHELS RE OF BLK 7 AND THE S   |                       | Bill 1.00 1.77          |                    | 36-29-23-21-0101   |                    |
| 483 Blair Ave                              | 1/2 OF BLK 2 OF SMITHS SUBD OF   | 1                     |                         | _                  | \$1.77             | 30-27-23-21-0101   |
| St Paul MN 55103-6521                      | BLKS 2 6 7 AND 8 OF STINSONS DIV<br>LOTS 31 & LOT 32 BLK 2   | *** Owner and Taxpay  | 7er ***                 |                    | \$1.//             |                    |
| *483 BLAIR AVE                             | LOIS ST & LOT 32 BLK 2   | Owner and Taxpay      | <b>71</b>               |                    |                    |                    |
| *Ward: 1 *Pending as of: 4/9/2021          |  |                       | Total Assessment:       | -                  | \$1.77             |                    |
|  |  |                       | This Payment:           |                    | \$0.00             |                    |
|  |  |                       | Current Year Principal: |                    | \$0.00             |                    |
|  |  |                       | Current Year Interest:  |                    | \$0.00             |                    |
|  |  |                       | Payoff Amount:          |                    | \$1.77             |                    |
| Gladys O Igbo                              | B. MICHELS RE OF BLK 7 AND THE S   | Delinquent Trash Bill |                         | <del>-</del> 94.84 |                    | 36-29-23-21-0100   |
| 570 Iglehart Ave                           | 1/2 OF BLK 2 OF SMITHS SUBD OF   | Dennquent Trash Bin   | 1.00                    | ) <del>1</del> .01 |                    | 30-29-23-21-0100   |
| St Paul MN 55103-2420                      | BLKS 2 6 7 AND 8 OF STINSONS DIV   | *** Owner and Taxpay  | ***                     |                    | \$94.84            |                    |
| *485 BLAIR AVE                             | LOTS 29 & LOT 30 BLK 2   | Owner and Taxpay      | /er · · ·               |                    |                    |                    |
| *Ward: 1                                   |  |                       | Total Assessment:       | _                  | \$94.84            |                    |
| *Pending as of: 4/9/2021                   |  |                       | This Payment:           |                    | \$0.00             |                    |
|  |  |                       | Current Year Principal: |                    | \$0.00             |                    |
|  |  |                       | Current Year Interest:  |                    | \$0.00             |                    |
|  |  |                       | Payoff Amount:          |                    | \$94.84            |                    |

8:38:11

6/23/2021

Resolution #:

| Owner or Taxpayer                | <b>Property Description</b>   | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Joseph E St.Germain              | SMITH'S SUBDIVISION OF BLOCK 3  | Delinquent Trash Bill             |                         | 101.20          | \$101.20    | 36-29-23-22-0053   |
| 515 Blair Ave                    | OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 12 BLK |                                   |                         | <del></del>     | \$101.20    |                    |
| St Paul MN 55103-1636            | 3   | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *515 BLAIR AVE                   |   |                                   |                         |                 |             |                    |
| *Ward: 1                         |   |                                   | Total Assessment:       |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021         |   |                                   | This Payment:           |                 | \$0.00      |                    |
|                                  |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                  |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                  |   |                                   | Payoff Amount:          |                 | \$101.20    |                    |
| — — — — — — — — Henri Eisenhauer | SMITHS SUBDIVISION OF BLKS 2 6 7  | — — — — — — Delinquent Trash Bill |                         | 94.84           |             | 36-29-23-22-0065   |
| 534 Blair Ave                    | AND 8 LOT 52 BLK 6  |                                   |                         | _               | \$94.84     |                    |
| St Paul MN 55103-1637            |   | *** Owner and Taxpay              | ver ***                 |                 | ψ,          |                    |
| *534 BLAIR AVE                   |   | 1 2                               |                         |                 |             |                    |
| *Ward: 1                         |   |                                   | Total Assessment:       | _               | \$94.84     |                    |
| *Pending as of: 4/9/2021         |   |                                   | This Payment:           |                 | \$0.00      |                    |
|                                  |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                  |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                  |   |                                   | Payoff Amount:          |                 | \$94.84     |                    |
| Eugene Kotz                      | SMITHS SUBDIVISION OF BLKS 2 6 7  | — — — — — Delinquent Trash Bill   |                         |                 |             | 36-29-23-22-0067   |
| 1305 Maryland Ave E              | AND 8 LOT 50 BLK 6  | 1                                 |                         | _               | \$196.04    | 30-27-23-22-0007   |
| St Paul MN 55106-2811            |   | *** Owner and Taxpay              | 7er ***                 |                 | \$190.04    |                    |
| *542 BLAIR AVE                   |   | o wher and ranpay                 |                         |                 |             |                    |
| *Ward: 1                         |   |                                   | Total Assessment:       | <del>-</del>    | \$196.04    |                    |
| *Pending as of: 4/9/2021         |   |                                   | This Payment:           |                 | \$0.00      |                    |
| 6                                |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                  |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                  |   |                                   | Payoff Amount:          |                 | \$196.04    |                    |

| Owner or Taxpayer        | <b>Property Description</b>                       | Item Description      | <u>Unit Rate</u>        | <b>Quantity</b>          | Charge Amts | <b>Property ID</b> |
|--------------------------|---|-----------------------|-------------------------|--------------------------|-------------|--------------------|
| Brian P Booker           | MICHELS SUBDIVISION OF SAID                       | Delinquent Trash Bill | 1.00                    | 196.04                   | \$196.04    | 36-29-23-22-0155   |
| 586 Blair Ave Unit 1     | BLOCK 5, OF SAID STINSONS<br>ADDITION LOT 7 BLK 1 |                       |                         | _                        | \$196.04    |                    |
| St Paul MN 55103-1638    |   | *** Owner and Taxpay  | er ***                  |                          |             |                    |
| *586 BLAIR AVE           |   |                       |                         |                          |             |                    |
| *Ward: 1                 |   |                       | Total Assessment:       |                          | \$196.04    |                    |
| *Pending as of: 4/9/2021 |   |                       | This Payment:           |                          | \$0.00      |                    |
|                          |   |                       | Current Year Principal: |                          | \$0.00      |                    |
|                          |   |                       | Current Year Interest:  |                          | \$0.00      |                    |
|                          |   |                       | Payoff Amount:          |                          | \$196.04    |                    |
| Ansel Johnson            | MICHELS SUBDIVISION OF SAID                       |                       |                         |                          |             | 36-29-23-22-0156   |
| C/O Bruce Johnson        | BLOCK 5, OF SAID STINSONS                         | •                     |                         | =                        | \$202.40    | 00 27 20 22 0130   |
| 180 Mounds Blvd          | ADDITION LOT 8 BLK 1                              | *** Owner and Taxpay  | er ***                  |                          | \$202.40    |                    |
| St Paul MN 55106-6231    |   | o wher and rampay     | ••                      |                          |             |                    |
| *590 BLAIR AVE           |   |                       | Total Assessment:       | _                        | \$202.40    |                    |
| *Ward: 1                 |   |                       | This Payment:           |                          | \$0.00      |                    |
| *Pending as of: 4/9/2021 |   |                       | Current Year Principal: |                          | \$0.00      |                    |
|                          |   |                       | Current Year Interest:  |                          | \$0.00      |                    |
|                          |   |                       | Payoff Amount:          |                          | \$202.40    |                    |
| Serenity Holdings Llc    | MICHEL'S SUBDIVISION OF BLOCK 4,                  |                       |                         | - — <del>—</del> — 94.84 |             | 36-29-23-22-0137   |
| 752 County Road B E      | STINSON'S DIVISION LOT 20 BLK 2                   | 1                     |                         | _                        | \$94.84     | 30-27-23-22-0137   |
| Maplewood MN 55117-1804  |   | *** Owner and Taxpay  | Ar ***                  |                          | \$94.84     |                    |
| *603 BLAIR AVE           |   | owner and ranpay      |                         |                          |             |                    |
| *Ward: 1                 |   |                       | Total Assessment:       | <del>-</del>             | \$94.84     |                    |
| *Pending as of: 4/9/2021 |   |                       | This Payment:           |                          | \$0.00      |                    |
|                          |   |                       | Current Year Principal: |                          | \$0.00      |                    |
|                          |   |                       | Current Year Interest:  |                          | \$0.00      |                    |
|                          |   |                       | Payoff Amount:          |                          | \$94.84     |                    |

| Owner or Taxpayer        | <b>Property Description</b>     | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|---------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Kelly Marks              | SYNDICATE NO. 3 ADDITION LOT 9  | Delinquent Trash Bill                 | 1.00                    | 94.84           | \$94.84     | 35-29-23-12-0115   |
| Gerard Marks             | BLK 3                           |                                       |                         | _               | \$94.84     |                    |
| 774 Blair Ave            |                                 | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| St Paul MN 55104-1652    |                                 |                                       |                         |                 |             |                    |
| *774 BLAIR AVE           |                                 |                                       | Total Assessment:       |                 | \$94.84     |                    |
| *Ward: 1                 |                                 |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                 |                                       | Payoff Amount:          |                 | \$94.84     |                    |
|                          | SYNDICATE NO. 3 ADDITION LOT 12 |                                       |                         |                 |             | 35-29-23-12-0118   |
| Kathleen E Sexton        | BLK 3                           |                                       |                         | _               | \$101.20    |                    |
| 786 Blair Ave            |                                 | *** Owner and Taxpay                  | er ***                  |                 | ψ101.20     |                    |
| St Paul MN 55104-1652    |                                 | 1 .                                   |                         |                 |             |                    |
| *786 BLAIR AVE           |                                 |                                       | Total Assessment:       |                 | \$101.20    |                    |
| *Ward: 1                 |                                 |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                 |                                       | Payoff Amount:          |                 | \$101.20    |                    |
| Hannah M Mckinney        | SYNDICATE NO. 3 ADDITION LOT 8  | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                    |
| 830 Blair Ave            | BLK 4                           |                                       |                         | _               | \$101.20    |                    |
| St Paul MN 55104-1654    |                                 | *** Owner and Taxpay                  | er ***                  |                 | \$101.20    |                    |
| *830 BLAIR AVE           |                                 | 1 ,                                   |                         |                 |             |                    |
| *Ward: 1                 |                                 |                                       | Total Assessment:       | -               | \$101.20    |                    |
| *Pending as of: 4/9/2021 |                                 |                                       | This Payment:           |                 | \$0.00      |                    |
|                          |                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                 |                                       | Payoff Amount:          |                 | \$101.20    |                    |

| Owner or Taxpayer          | <b>Property Description</b>           | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|---------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| David R Jones              | SYNDICATE NO. 3 ADDITION LOT 10 BLK 4 | Delinquent Trash Bill   |                         | 59.22           | \$59.22     | 35-29-23-12-0146   |
| 838 Blair Ave              | BLK 4                                 |                         |                         | <del></del>     | \$59.22     |                    |
| St Paul MN 55104-1654      |                                       | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *838 BLAIR AVE<br>*Ward: 1 |                                       |                         | Total Assessment:       |                 | \$59.22     |                    |
| *Pending as of: 4/9/2021   |                                       |                         | This Payment:           |                 | \$0.00      |                    |
| _                          |                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                       |                         | Payoff Amount:          |                 | \$59.22     |                    |
|                            | AVON STREET ADDITION TO THE           |                         |                         | 94.84           |             | 35-29-23-12-0071   |
| 843 Blair Ave              | CITY OF SAINT PAUL LOT 20             |                         |                         | =               | \$94.84     | 00 20 20 12 0071   |
| St Paul MN 55104-1655      |                                       | *** Owner and Taxpay    | er ***                  |                 | ψ/τ.0τ      |                    |
| *843 BLAIR AVE             |                                       | 1 7                     |                         |                 |             |                    |
| *Ward: 1                   |                                       |                         | Total Assessment:       | _               | \$94.84     |                    |
| *Pending as of: 4/9/2021   |                                       |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                       |                         | Payoff Amount:          |                 | \$94.84     |                    |
| Emmett Booker              | SYNDICATE NO. 3 ADDITION LOT 13       |                         |                         | 94.84           |             | 35-29-23-12-0149   |
| Pamela Booker              | BLK 4                                 | •                       |                         | =               | \$94.84     | 00 27 20 12 0117   |
| 107 Milton St N            |                                       | *** Owner and Taxpay    | er ***                  |                 | ψ, 1.01     |                    |
| St Paul MN 55104-6525      |                                       | 1 7                     |                         |                 |             |                    |
| *850 BLAIR AVE             |                                       |                         | Total Assessment:       |                 | \$94.84     |                    |
| *Ward: 1                   |                                       |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021   |                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                       |                         | Payoff Amount:          |                 | \$94.84     |                    |

| Owner or Taxpayer        | <b>Property Description</b>                                   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Genene Kirkos            | REGENOLD'S MIDWAY ADDITION                                    | Delinquent Trash Bill   | 1.00                    | 94.84           | \$94.84     | 35-29-23-22-0045 |
| 986 Blair Ave            | LOT 2 BLK 1   |                         |                         | <del></del>     | \$94.84     |                  |
| St Paul MN 55104-2101    |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *986 BLAIR AVE           |   |                         | -                       |                 |             |                  |
| *Ward: 1                 |   |                         | Total Assessment:       |                 | \$94.84     |                  |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                  |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$94.84     |                  |
| Brook Anthony Martin     | SUBURBAN HILLS EX N 150 FT THE E                              |                         |                         | 79.36           |             | 33-29-22-34-0115 |
| 1043 Burns Ave           | 45 FT OF LOT 20 BLK 30  |                         |                         | =               | \$79.36     |                  |
| St Paul MN 55106-6718    |   | *** Owner and Taxpay    | er ***                  |                 | Ψ77.50      |                  |
| *1043 BURNS AVE          |   | 1.                      |                         |                 |             |                  |
| *Ward: 7                 |   |                         | Total Assessment:       |                 | \$79.36     |                  |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                  |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$79.36     |                  |
| Mark D Dassier           | SUBURBAN HILLS S 100 FT OF PART E OF EARL ST OF LOT 18 BLK 30 | — Delinquent Trash Bill |                         | 109.06          | \$109.06    | 33-29-22-43-0132 |
| Nadine H Dassier         | E OF EARL ST OF LOT 16 BLK 30                                 |                         |                         |                 | \$109.06    |                  |
| 1063 Burns Ave           |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55106-6709    |   |                         |                         |                 |             |                  |
| *1063 BURNS AVE          |   |                         | Total Assessment:       |                 | \$109.06    |                  |
| *Ward: 7                 |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$109.06    |                  |

| Ratification | Date: | Resoluti |
|--------------|-------|----------|
|              |       |          |

ion#: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 109.06 \$109.06 AUDITOR'S SUBDIVISION NO. 62 ST. Bryan Showalter 34-29-22-33-0111 PAUL, MINN. SUBJ TO ESMT; THE S 75 1377 Burns Ave \$109.06 FT OF N 150 FT OF LOT 7 BLK 36 St Paul MN 55106-6701 \*\*\* Owner and Taxpayer \*\*\* \*1377 BURNS AVE \*Ward: 7 Total Assessment: \$109.06 \*Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 1.00 Delinquent Trash Bill 116.38 \$116.38 Kimberly L Lawler AUDITOR'S SUBDIVISION NO. 62 ST. 34-29-22-33-0026 PAUL, MINN. LOT 6 BLK 36 1387 Burns Ave \$116.38 St Paul MN 55106-6701 \*\*\* Owner and Taxpayer \*\*\* \*1387 BURNS AVE \*Ward: 7 Total Assessment: \$116.38 \*Pending as of: 4/9/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 79.36 Thomas Feist AUDITOR'S SUBDIVISION NO. 62 ST. \$79.36 34-29-22-33-0025 PAUL, MINN. LOT 5 BLK 36 1391 Burns Ave \$79.36 St Paul MN 55106-6701 \*\*\* Owner and Taxpayer \*\*\* \*1391 BURNS AVE \*Ward: 7 Total Assessment: \$79.36 \*Pending as of: 4/9/2021 This Payment: \$0.00

> Current Year Principal: Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$79.36

| - | •                  |
|---|--------------------|
|   | Ratification Date: |

| Owner or Taxpayer           | <b>Property Description</b>  | <b>Item Description</b>               | Unit Rate               | Quantity | Charge Amts | Property ID      |
|-----------------------------|--|---------------------------------------|-------------------------|----------|-------------|------------------|
| Elliot J Grossklaus         | SECTION 34 TOWN 29 RANGE 22 BEG  | Delinquent Trash Bill                 | 1.00                    | 109.06   | \$109.06    | 34-29-22-44-0031 |
| 1709 Burns Ave              | AT A PT ON N L OF BURNS AVE 554 FT<br>E FROM SW COR OF SE 1/4 OF SE 1/4      |                                       |                         | =        | \$109.06    |                  |
| St Paul MN 55106-4912       | TH N 125 FT TH W 54 FT TH S 125 FT TH<br>E 54 FT TO BEGIN IN SEC 34 TN 29 RN | *** Owner and Taxpay                  | er ***                  |          |             |                  |
| *1709 BURNS AVE<br>*Ward: 7 | 22   |                                       | Total Assessment:       | _        | \$109.06    |                  |
| *Pending as of: 4/9/2021    |  |                                       | This Payment:           |          | \$0.00      |                  |
|                             |  |                                       | Current Year Principal: |          | \$0.00      |                  |
|                             |  |                                       | Current Year Interest:  |          | \$0.00      |                  |
|                             |  |                                       | Payoff Amount:          |          | \$109.06    |                  |
| Bruce Johnson               | G. V. BACON'S SUBDIVISION SUBJ TO  | — — — — — — — — — — — — — — — — — — — |                         |          |             | 35-29-23-33-0055 |
| 180 Mounds Blvd             | ALLEY AND PARTY WALL AGRT THE  | 1                                     |                         | _        | \$101.20    | 33-27-23-33-0033 |
| St Paul MN 55106-6231       | W 3 5/10 FT OF LOT 9 AND EX W 27 FT<br>LOT 10 BLK 4                          | *** Owner and Taxpay                  | 70r ***                 |          | \$101.20    |                  |
| *1016 CARROLL AVE           | EOI IUBER 4  | Owner and Taxpay                      | CI                      |          |             |                  |
| *Ward: 1                    |  |                                       | Total Assessment:       | _        | \$101.20    |                  |
| *Pending as of: 4/9/2021    |  |                                       | This Payment:           |          | \$0.00      |                  |
|                             |  |                                       | Current Year Principal: |          | \$0.00      |                  |
|                             |  |                                       | Current Year Interest:  |          | \$0.00      |                  |
|                             |  |                                       | Payoff Amount:          |          | \$101.20    |                  |
| Bruce Johnson               | G. V. BACON'S SUBDIVISION SUBJ TO  |                                       |                         |          |             | 35-29-23-33-0063 |
| 180 Mounds Blvd             | ALLEY AND PARTY WALL AGRT THE  | Definquent Trash Bill                 | 1.00                    | =        |             | 35-29-23-33-0003 |
| St Paul MN 55106-6231       | E 16 5/10 FT OF W 31 5/10 FT OF LOT  | *** Owner and Taxpay                  | ***                     |          | \$101.20    |                  |
| *1032 CARROLL AVE           | 13 BLK 4   | Owner and raxpay                      | Ci                      |          |             |                  |
| *Ward: 1                    |  |                                       | Total Assessment:       | =        | \$101.20    |                  |
| *Pending as of: 4/9/2021    |  |                                       | This Payment:           |          | \$0.00      |                  |
| 6                           |  |                                       | Current Year Principal: |          | \$0.00      |                  |
|                             |  |                                       | Current Year Interest:  |          | \$0.00      |                  |
|                             |  |                                       | Payoff Amount:          |          | \$101.20    |                  |

| Owner or Taxpayer             | <b>Property Description</b>                             | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-------------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| ac Investments Properties Inc | MACALESTER VIEW ADDITION TO                             | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 34-29-23-33-0049 |
| 1924 Biscayne Blvd            | THE CITY OF ST. PAUL LOT 12 BLK 3                       |                         |                         | <del>-</del>    | \$109.06    |                  |
| Navarre FL 32566-2925         |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1510 CARROLL AVE             |   |                         |                         | _               |             |                  |
| *Ward: 1                      |   |                         | Total Assessment:       |                 | \$109.06    |                  |
| *Pending as of: 4/9/2021      |   |                         | This Payment:           |                 | \$0.00      |                  |
|                               |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                               |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                               |   |                         | Payoff Amount:          |                 | \$109.06    |                  |
|                               | ADAMS ADDITION TO THE CITY OF                           |                         |                         |                 |             | 34-29-23-33-0022 |
| 1541 Carroll Ave              | ST. PAUL, RAMSEY COUNTY, MINN. E                        | ī                       |                         | =               | \$225.44    | 34-2)-23-33-0022 |
| St Paul MN 55104-5303         | 5 FT OF ASBURY AVE VAC ADJ AND W<br>1/2 OF LOT 12 BLK 1 | *** Owner and Taxpay    | /er ***                 |                 | \$223.44    |                  |
| *1541 CARROLL AVE             | 1/2 OF EOT 12 BEK 1                                     | owner and raxpay        |                         |                 |             |                  |
| *Ward: 1                      |   |                         | Total Assessment:       | -               | \$225.44    |                  |
| *Pending as of: 4/9/2021      |   |                         | This Payment:           |                 | \$0.00      |                  |
|                               |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                               |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                               |   |                         | Payoff Amount:          |                 | \$225.44    |                  |
| Buckingham Properties Llc     | QUINBY PARK SUBJ TO ESMT LOT 7                          |                         |                         |                 |             | 33-29-23-43-0006 |
| Attn Brice Buckingham         | BLK 5   | Benniquent Trash Bin    | 1100                    | =               |             | 33-23-23-43-0000 |
| 2721 Autumn Woods Dr          |   | *** Owner and Taxpay    | 70r ***                 |                 | \$5.06      |                  |
| Chaska MN 55318-1161          |   | Owner and Taxpay        | C1                      |                 |             |                  |
| *1749 CARROLL AVE             |   |                         | Total Assessment:       | <del>-</del>    | \$5.06      |                  |
| *Ward: 4                      |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021      |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                               |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                               |   |                         | Payoff Amount:          |                 | \$5.06      |                  |

| Owner or Taxpayer        | <b>Property Description</b> | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|-----------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| James C Filiowich        | QUINBY PARK LOT 4 BLK 7     | Delinquent Trash Bill   |                         | 4.74            | \$4.74      | 33-29-23-43-0034 |
| 1770 Carroll Ave         |                             |                         |                         | _               | \$4.74      |                  |
| St Paul MN 55104-5234    |                             | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1770 CARROLL AVE        |                             |                         |                         | _               |             |                  |
| *Ward: 4                 |                             |                         | Total Assessment:       |                 | \$4.74      |                  |
| *Pending as of: 4/9/2021 |                             |                         | This Payment:           |                 | \$0.00      |                  |
|                          |                             |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                             |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                             |                         | Payoff Amount:          |                 | \$4.74      |                  |
|                          | QUINBY PARK LOT 7 BLK 4     | Delinquent Trash Bill   |                         | 109.06          |             | 33-29-23-43-0017 |
| 1779 Carroll Ave         |                             |                         |                         | _               | \$109.06    |                  |
| St Paul MN 55104-5235    |                             | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1779 CARROLL AVE        |                             |                         |                         | _               |             |                  |
| *Ward: 4                 |                             |                         | Total Assessment:       |                 | \$109.06    |                  |
| *Pending as of: 4/9/2021 |                             |                         | This Payment:           |                 | \$0.00      |                  |
|                          |                             |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                             |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                             |                         | Payoff Amount:          |                 | \$109.06    |                  |
| Lisa M Pothen            | LOVERING PARK LOT 2 BLK 8   | Delinquent Trash Bill   |                         | 179.40          | \$179.40    | 33-29-23-43-0038 |
| 1792 Carroll Ave         |                             |                         |                         |                 | \$179.40    |                  |
| St Paul MN 55104-5234    |                             | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1792 CARROLL AVE        |                             |                         |                         |                 |             |                  |
| *Ward: 4                 |                             |                         | Total Assessment:       |                 | \$179.40    |                  |
| *Pending as of: 4/9/2021 |                             |                         | This Payment:           |                 | \$0.00      |                  |
|                          |                             |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                             |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                             |                         | Payoff Amount:          |                 | \$179.40    |                  |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

|                          |                              | Ratification Date:      | Resolution #:           |                 |             |                    |
|--------------------------|------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer        | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Bjorn Bowman             | LOVERING PARK LOT 15 BLK 5   | Delinquent Trash Bill   | 1.00                    | 109.06          | \$109.06    | 33-29-23-43-0014   |
| 1793 Carroll Ave         |                              |                         |                         | <u> </u>        | \$109.06    |                    |
| St Paul MN 55104-5235    |                              | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1793 CARROLL AVE        |                              |                         | -                       |                 |             |                    |
| *Ward: 4                 |                              |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021 |                              |                         | This Payment:           |                 | \$0.00      |                    |
|                          |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                              |                         | Payoff Amount:          |                 | \$109.06    |                    |
| 1820 Carroll Llc         | LOVERING PARK LOTS 1 & LOT 2 | Delinquent Trash Bill   |                         | 9.80            |             | 33-29-23-34-0013   |
| Po Box 966               | BLK 7                        |                         |                         | <del>-</del>    | \$9.80      |                    |
| Long Lake MN 55356-0966  |                              | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *1820 CARROLL AVE        |                              |                         |                         | _               |             |                    |
| *Ward: 4                 |                              |                         | Total Assessment:       |                 | \$9.80      |                    |
| *Pending as of: 4/9/2021 |                              |                         | This Payment:           |                 | \$0.00      |                    |
|                          |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                              |                         | Payoff Amount:          |                 | \$9.80      |                    |
|                          | Unit No.1                    | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 33-29-23-34-0134   |
| 1889 Carroll Ave Unit 1  |                              |                         |                         | =               | \$116.38    |                    |
| St Paul MN 55104-3568    |                              | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *1889 CARROLL AVE 1      |                              |                         |                         | _               |             |                    |
| *Ward: 4                 |                              |                         | Total Assessment:       | _               | \$116.38    |                    |
| *Pending as of: 4/9/2021 |                              |                         | This Payment:           |                 | \$0.00      |                    |
|                          |                              |                         | Current Year Principal: |                 | \$0.00      |                    |

Current Year Interest:

Payoff Amount:

\$0.00

\$116.38

| Owner or Taxpayer                         | <b>Property Description</b>     | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---|---------------------------------|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Thomas Dodd Torp                          | MERRIAM PARK, RAMSEY CO., MINN. | Delinquent Trash Bill           |                         | 79.36           | \$79.36     | 33-29-23-34-0114 |
| Kathleen Ann Oconnor                      | LOT 3 BLK 21                    |                                 |                         | _               | \$79.36     |                  |
| 1930 Carroll Ave<br>St Paul MN 55104-5133 |                                 | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| *1930 CARROLL AVE                         |                                 |                                 | Total Assessment:       |                 | \$79.36     |                  |
| *Ward: 4                                  |                                 |                                 | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                  |                                 |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |                                 |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |                                 |                                 | Payoff Amount:          |                 | \$79.36     |                  |
| Kathleen J Papatola                       | ROBLYN PARK ADDITION, ST. PAUL  | — — — — — Delinquent Trash Bill |                         | 33.29           |             | 32-29-23-44-0052 |
| 2071 Carroll Ave                          | LOT 23 BLK 1                    | •                               |                         | =               | \$33.29     | 02 25 20 11 0002 |
| St Paul MN 55104-5041                     |                                 | *** Owner and Taxpay            | er ***                  |                 | ψ33.27      |                  |
| *2071 CARROLL AVE                         |                                 | 1.                              |                         |                 |             |                  |
| *Ward: 4                                  |                                 |                                 | Total Assessment:       | _               | \$33.29     |                  |
| *Pending as of: 4/9/2021                  |                                 |                                 | This Payment:           |                 | \$0.00      |                  |
|   |                                 |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |                                 |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |                                 |                                 | Payoff Amount:          |                 | \$33.29     |                  |
|   | ROBLYN PARK ADDITION, ST. PAUL  |                                 |                         | 4.74            |             | 32-29-23-44-0068 |
| 2098 Carroll Ave                          | LOT 8 BLK 4                     |                                 |                         | _               | \$4.74      |                  |
| St Paul MN 55104-5040                     |                                 | *** Owner and Taxpay            | er ***                  |                 | *           |                  |
| *2098 CARROLL AVE<br>*Ward: 4             |                                 |                                 | Total Assessment:       |                 | \$4.74      |                  |
| *Pending as of: 4/9/2021                  |                                 |                                 | This Payment:           |                 | \$0.00      |                  |
|   |                                 |                                 | Current Year Principal: |                 | \$0.00      |                  |
|   |                                 |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|   |                                 |                                 | Payoff Amount:          |                 | \$4.74      |                  |

| Owner or Taxpayer        | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Donnie Preston Jr        | MACKUBIN AND MARSHALL'S   | Delinquent Trash Bill   |                         | 87.99           | \$87.99     | 36-29-23-34-0017   |
| 168 Carroll Ave          | ADDITION TO ST. PAUL EX E 26.6 FT,<br>LOT 7 & THE E 33.16 FT OF LOT 9 & |                         |                         | =               | \$87.99     |                    |
| St Paul MN 55103-2410    | ALL OF LOT 8 BLK 20   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *468 CARROLL AVE         |   |                         |                         |                 |             |                    |
| *Ward: 1                 |   |                         | Total Assessment:       |                 | \$87.99     |                    |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                    |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$87.99     |                    |
| Metric M Giles           | SWIFTS SUBDIVISION OF LOTS 10   |                         |                         | 94.84           |             | 35-29-23-44-0032   |
| Ethel A Giles            | AND 11 "SMITH & LOTTS' OUT LOTS"<br>LOT 9 BLK 1                         |                         |                         | _               | \$94.84     |                    |
| 36 Jefferson Ave         | LUI 9 BLK I   | *** Owner and Taxpay    | er ***                  |                 | 4,          |                    |
| St Paul MN 55102-2804    |   |                         |                         |                 |             |                    |
| 655 CARROLL AVE          |   |                         | Total Assessment:       |                 | \$94.84     |                    |
| Ward: 1                  |   |                         | This Payment:           |                 | \$0.00      |                    |
| Pending as of: 4/9/2021  |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$94.84     |                    |
| Jack Boyd Anderson       | SWIFTS SUBDIVISION OF LOTS 10 AND 11 "SMITH & LOTTS' OUT LOTS"          | Delinquent Trash Bill   |                         | 63.22           | \$63.22     | 35-29-23-44-0033   |
| 559 Carroll Ave          | LOT 10 BLK 1  |                         |                         |                 | \$63.22     |                    |
| t Paul MN 55104-5505     |   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| 659 CARROLL AVE          |   |                         |                         | -               |             |                    |
| Ward: 1                  |   |                         | Total Assessment:       |                 | \$63.22     |                    |
| Pending as of: 4/9/2021  |   |                         | This Payment:           |                 | \$0.00      |                    |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$63.22     |                    |

| Page | 85 |
|------|----|
|------|----|

|   | r ublic improvement Assessment Ro                                | Ratification Date:                | Resolution #:           |                 | g           | Гар              |
|---|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                         | <b>Property Description</b>                                      | <b>Item Description</b>           | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
| Roxanne Marie Tucker                      | SCRIBNER AND CRITTENDENS   | Delinquent Trash Bill             |                         | 94.84           | \$94.84     | 35-29-23-44-0016 |
| 717 Carroll Ave                           | SUBDIVISION OF LOT 8 & 13 OF<br>SMITH AND LOTTS OUT LOTS W 21.02 |                                   |                         | _               | \$94.84     |                  |
| St Paul MN 55104-5506<br>*717 CARROLL AVE | FT MOL OF S 110.5 FT OF LOT 4<br>VAYHINGERS ADD & IN SCRIBNER &  | *** Owner and Taxpay              | er ***<br>              |                 |             |                  |
| Ward: 1                                   | CRITTENDENS SUBD THE E 14.9 FT                                   |                                   | Total Assessment:       |                 | \$94.84     |                  |
| Pending as of: 4/9/2021                   |  |                                   | This Payment:           |                 | \$0.00      |                  |
|   |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                   | Payoff Amount:          |                 | \$94.84     |                  |
| James F Cannon Jr                         | SCRIBNER AND CRITTENDENS   |                                   |                         |                 |             | 35-29-23-43-0037 |
| 932 Elliot Ave                            | SUBDIVISION OF LOT 8 & 13 OF                                     | •                                 |                         | _               | \$196.04    | 00 27 20 10 0007 |
| Minneapolis MN 55417-3152                 | SMITH AND LOTTS OUT LOTS LOT 3<br>AND E 1/2 OF LOT 4 BLK 3       | *** Owner and Taxpay              | er ***                  |                 | \$170.04    |                  |
| <sup>4</sup> 752 CARROLL AVE              |  | 1.                                |                         |                 |             |                  |
| Ward: 1                                   |  |                                   | Total Assessment:       | =               | \$196.04    |                  |
| Pending as of: 4/9/2021                   |  |                                   | This Payment:           |                 | \$0.00      |                  |
|   |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                   | Payoff Amount:          |                 | \$196.04    |                  |
|   | E 29 FT OF LOT 5 & W 23.25 FT OF LOT                             | — — — — — — Delinquent Trash Bill |                         | <u></u>         |             | 35-29-23-43-0159 |
| Meghann La Tourelle                       | 4 BLK 3  | •                                 |                         | _               | \$94.84     | 00 29 20 10 0109 |
| 56 Carroll Ave                            |  | *** Owner and Taxpay              | er ***                  |                 | Ψ21.07      |                  |
| St Paul MN 55104-5507                     |  | 1.                                |                         |                 |             |                  |
| 756 CARROLL AVE                           |  |                                   | Total Assessment:       |                 | \$94.84     |                  |
| Ward: 1                                   |  |                                   | This Payment:           |                 | \$0.00      |                  |
| Pending as of: 4/9/2021                   |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                   | Payoff Amount:          |                 | \$94.84     |                  |

| 0.30.11 0/25/2021              | r ublic improvement Assessment K    | Ratification Date:    | Resolution #:           | Sint. 210109 Ni    | anager. Livik | rage o             |
|--------------------------------|-------------------------------------|-----------------------|-------------------------|--------------------|---------------|--------------------|
| Owner or Taxpayer              | <b>Property Description</b>         | Item Description      | Unit Rate               | <b>Quantity</b>    | Charge Amts   | <b>Property ID</b> |
| Willie C Suttle                | EDWIN DEANS SECOND ADDITION         | Delinquent Trash Bill | 1.00                    | 94.84              | \$94.84       | 35-29-23-43-0134   |
| Carolyn L Suttle               | TO ST. PAUL LOTS 11 & 12 BLK 6      |                       |                         | _                  | \$94.84       |                    |
| 809 Carroll Ave                |                                     | *** Owner and Taxpay  | /er ***                 |                    |               |                    |
| St Paul MN 55104-5510          |                                     |                       |                         |                    |               |                    |
| *809 CARROLL AVE               |                                     |                       | Total Assessment:       |                    | \$94.84       |                    |
| *Ward: 1                       |                                     |                       | This Payment:           |                    | \$0.00        |                    |
| *Pending as of: 4/9/2021       |                                     |                       | Current Year Principal: |                    | \$0.00        |                    |
|                                |                                     |                       | Current Year Interest:  |                    | \$0.00        |                    |
|                                |                                     |                       | Payoff Amount:          |                    | \$94.84       |                    |
| Jennifer L Nelson              | EDWIN DEANS SECOND ADDITION         | Delinquent Trash Bill |                         | <del>-</del> 81.41 |               | 35-29-23-43-0011   |
| 841 Carroll Ave                | TO ST. PAUL LOT 14 BLK 5            | 1                     |                         | _                  | \$81.41       | 33-27-23-43-0011   |
| St Paul MN 55104-5512          |                                     | *** Owner and Taxpay  | /er ***                 |                    | \$61.41       |                    |
| *841 CARROLL AVE               |                                     | - ··                  |                         |                    |               |                    |
| *Ward: 1                       |                                     |                       | Total Assessment:       | -                  | \$81.41       |                    |
| *Pending as of: 4/9/2021       |                                     |                       | This Payment:           |                    | \$0.00        |                    |
|                                |                                     |                       | Current Year Principal: |                    | \$0.00        |                    |
|                                |                                     |                       | Current Year Interest:  |                    | \$0.00        |                    |
|                                |                                     |                       | Payoff Amount:          |                    | \$81.41       |                    |
|                                | EDWIN DEAN'S SUBDIVISION OF         | Delinquent Trash Bill |                         |                    |               | 25 20 22 42 0109   |
| 846 Carroll Ave                | PART OF SMITH & LOTT'S OUTLOTS      | Demiquent Hash Bin    | 1.00                    | 101.20             |               | 35-29-23-43-0108   |
| St Paul MN 55104-5511          | TO THE CITY OF ST. PAUL EX E 20 FT; | *** Owner and Taxpay  | .or ***                 |                    | \$101.20      |                    |
| *846 CARROLL AVE               | LOT 6 & ALL OF LOT 7 BLK 3          | Owner and Taxpay      | /CI · · ·               |                    |               |                    |
| *Ward: 1                       |                                     |                       | Total Assessment:       | =                  | \$101.20      |                    |
| *Pending as of: 4/9/2021       |                                     |                       | This Payment:           |                    | \$0.00        |                    |
| 2 2.1.0.1.5 40 01. 11.7.2.02.1 |                                     |                       | Current Year Principal: |                    | \$0.00        |                    |
|                                |                                     |                       | Current Year Interest:  |                    | \$0.00        |                    |
|                                |                                     |                       | Payoff Amount:          |                    | \$101.20      |                    |
|                                |                                     |                       | •                       |                    |               |                    |

| 0.50.11 0/25/2021        | r ublic improvement Assessment K                        | Ratification Date:      | Resolution #:           | Sint. 21010) W  | anager. Livik | r age              |
|--------------------------|---|-------------------------|-------------------------|-----------------|---------------|--------------------|
| Owner or Taxpayer        | <b>Property Description</b>                             | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts   | <u>Property ID</u> |
| Cary Rembert             | J. W. FALLIHEE'S REARRANGEMENT                          | Delinquent Trash Bill   | 1.00                    | 94.84           | \$94.84       | 35-29-23-34-0024   |
| Bettye Rembert           | OF BLOCK 2, ROGER'S 2ND ADDITION TO ST. PAUL LOT 11 BLK |                         |                         | <del></del>     | \$94.84       |                    |
| 897 Carroll Ave          | 2   | *** Owner and Taxpay    | er ***                  |                 |               |                    |
| St Paul MN 55104-5410    |   |                         |                         | _               |               |                    |
| *897 CARROLL AVE         |   |                         | Total Assessment:       |                 | \$94.84       |                    |
| *Ward: 1                 |   |                         | This Payment:           |                 | \$0.00        |                    |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00        |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00        |                    |
|                          |   |                         | Payoff Amount:          |                 | \$94.84       |                    |
| Tamara L Holmstrom       | J. W. FALLIHEE'S REARRANGEMENT                          | Delinquent Trash Bill   |                         |                 |               | 35-29-23-34-0028   |
| Dean M Holmstrom         | OF BLOCK 2, ROGER'S 2ND                                 | 1                       |                         | _               | \$101.20      | 33-27-23-34-0020   |
| 919 Carroll Ave          | ADDITION TO ST. PAUL LOT 16 BLK<br>2                    | *** Owner and Taxpay    | er ***                  |                 | \$101.20      |                    |
| St Paul MN 55104-5410    | -   |                         |                         |                 |               |                    |
| *919 CARROLL AVE         |   |                         | Total Assessment:       | _               | \$101.20      |                    |
| *Ward: 1                 |   |                         | This Payment:           |                 | \$0.00        |                    |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00        |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00        |                    |
|                          |   |                         | Payoff Amount:          |                 | \$101.20      |                    |
| Jib Properties Llc       | L. K. STONE'S ADDITION W 37 FT OF                       |                         |                         | <u> </u>        |               | 35-29-23-34-0096   |
| 2815 Merrill St          | LOT 2   | Bennquent Tuest Bin     | 1100                    | =               | \$69.01       | 33-27-23-34-0070   |
| Roseville MN 55113-1847  |   | *** Owner and Taxpay    | Ar ***                  |                 | \$69.01       |                    |
| *924 CARROLL AVE         |   | Owner and raxpay        | Ci                      |                 |               |                    |
| *Ward: 1                 |   |                         | Total Assessment:       |                 | \$69.01       |                    |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00        |                    |
| 5                        |   |                         | Current Year Principal: |                 | \$0.00        |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00        |                    |
|                          |   |                         | Payoff Amount:          |                 | \$69.01       |                    |

| Owner or Taxpayer                                 | <b>Property Description</b>                         | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts      | Property ID      |
|---|---|-----------------------------------|-------------------------|-----------------|------------------|------------------|
| Christine E Nesseth                               | L. K. STONE'S ADDITION LOT 6                        | Delinquent Trash Bill             |                         | 101.20          | \$101.20         | 35-29-23-34-0100 |
| William M Nesseth                                 |   |                                   |                         | _               | \$101.20         |                  |
| 942 Carroll Ave                                   |   | *** Owner and Taxpay              | /er ***                 |                 |                  |                  |
| St Paul MN 55104-5412                             |   |                                   |                         |                 |                  |                  |
| *942 CARROLL AVE                                  |   |                                   | Total Assessment:       |                 | \$101.20         |                  |
| *Ward: 1  |   |                                   | This Payment:           |                 | \$0.00           |                  |
| *Pending as of: 4/9/2021                          |   |                                   | Current Year Principal: |                 | \$0.00           |                  |
|   |   |                                   | Current Year Interest:  |                 | \$0.00           |                  |
|   |   |                                   | Payoff Amount:          |                 | \$101.20         |                  |
| Betty J Sims                                      | DONNELLY'S ADDITION TO ST. PAUL                     | — — — — — — Delinquent Trash Bill |                         | 101.20          |                  | 35-29-23-34-0011 |
| 2800 Rice St Apt 416                              | LOT 14 BLK 2  |                                   |                         | =               | \$101.20         |                  |
| St Paul MN 55113-2278                             |   | *** Owner and Taxpay              | /er ***                 |                 | Φ101.20          |                  |
| *959 CARROLL AVE                                  |   | 1 2                               |                         |                 |                  |                  |
| *Ward: 1  |   |                                   | Total Assessment:       |                 | \$101.20         |                  |
| *Pending as of: 4/9/2021                          |   |                                   | This Payment:           |                 | \$0.00           |                  |
|   |   |                                   | Current Year Principal: |                 | \$0.00           |                  |
|   |   |                                   | Current Year Interest:  |                 | \$0.00           |                  |
|   |   |                                   | Payoff Amount:          |                 | \$101.20         |                  |
| Bruce Johnson                                     | G. V. BACON'S SUBDIVISION SUBJ TO                   | — — — — — — Delinquent Trash Bill |                         | 101.20          |                  | 35-29-23-33-0043 |
| 180 Mounds Blvd                                   | ALLEY AND PARTY WALL AGRT THE                       |                                   |                         | =               | \$101.20         |                  |
| St Paul MN 55106-6231<br>* <b>992 CARROLL AVE</b> | E 15 FT OF LOT 5 AND EX E 38 5/10 FT<br>LOT 4 BLK 4 | *** Owner and Taxpay              | /er ***                 |                 | ψ101 <b>.2</b> 0 |                  |
| *Ward: 1  |   |                                   | Total Assessment:       |                 | \$101.20         |                  |
| *Pending as of: 4/9/2021                          |   |                                   | This Payment:           |                 | \$0.00           |                  |
| -   |   |                                   | Current Year Principal: |                 | \$0.00           |                  |
|   |   |                                   | Current Year Interest:  |                 | \$0.00           |                  |
|   |   |                                   | Payoff Amount:          |                 | \$101.20         |                  |

**Ratification Date:** 

Resolution #:

| Owner or Taxpayer            | <b>Property Description</b>                                    | <b>Item Description</b>               | Unit Rate                                      | <b>Quantity</b>    | Charge Amts               | Property ID      |
|------------------------------|--|---------------------------------------|--|--------------------|---------------------------|------------------|
| Reshanda Ja Neen Shanklin    | UNIVERSITY SUBDIVISION OF LOTS 1,                              | Delinquent Trash Bill                 |  | 132.84             | \$132.84                  | 35-29-23-32-0110 |
| 1007 Central Ave W           | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 25 BLK 5          |                                       |  |                    | \$132.84                  |                  |
| St Paul MN 55104-4726        |  | *** Owner and Taxpay                  | /er ***  |                    |                           |                  |
| *1007 CENTRAL AVE W *Ward: 1 |  |                                       | Total Assessment:                              |                    | \$132.84                  |                  |
| *Pending as of: 4/9/2021     |  |                                       | This Payment:                                  |                    | \$0.00                    |                  |
|                              |  |                                       | Current Year Principal:                        |                    | \$0.00                    |                  |
|                              |  |                                       | Current Year Interest:                         |                    | \$0.00                    |                  |
|                              |  |                                       | Payoff Amount:                                 |                    | \$132.84                  |                  |
|                              | UNIVERSITY SUBDIVISION OF LOTS 1,                              | — — — — — — — — — — — — — — — — — — — |  | <del>-</del> 94.84 |                           | 35-29-23-32-0125 |
| 1026 Central Ave W           | 2, 3 & 8 HYDE PARK, RAMSEY CO.,                                | 1                                     |  | _                  | \$94.84                   | 33-27-23-32-0123 |
| St Paul MN 55104-4727        | MINN. LOT 13 BLK 6   | *** Owner and Taxpay                  | ver ***  |                    | \$34.64                   |                  |
| *1026 CENTRAL AVE W          |  | 1 7                                   |  |                    |                           |                  |
| *Ward: 1                     |  |                                       | Total Assessment:                              |                    | \$94.84                   |                  |
| *Pending as of: 4/9/2021     |  |                                       | This Payment:                                  |                    | \$0.00                    |                  |
|                              |  |                                       | Current Year Principal:                        |                    | \$0.00                    |                  |
|                              |  |                                       | Current Year Interest:                         |                    | \$0.00                    |                  |
|                              |  |                                       | Payoff Amount:                                 |                    | \$94.84                   |                  |
| Joanne M Favors              | LINDEMANN'S SUBDIVISION OF                                     | Delinquent Trash Bill                 |  | 116.38             | \$116.38                  | 35-29-23-32-0050 |
| Po Box 6426                  | LOTS 9 AND 10 OF HYDE PARK<br>ADDITION EX W 14 FT LOT 14 AND W |                                       |  | _                  | \$116.38                  |                  |
| Waldorf MD 20603-6426        | 26 5/10 FT OF LOT 15 BLK 3                                     | *** Owner and Taxpay                  | /er ***  |                    |                           |                  |
| *1047 CENTRAL AVE W          |  |                                       |  | =                  |                           |                  |
| *Ward: 1                     |  |                                       | Total Assessment:                              |                    | \$116.38                  |                  |
| *Pending as of: 4/9/2021     |  |                                       | This Payment:                                  |                    | \$0.00                    |                  |
|                              |  |                                       | Current Year Principal: Current Year Interest: |                    | \$0.00                    |                  |
|                              |  |                                       | Current Year Interest:  Payoff Amount:         |                    | \$0.00<br><b>\$116.38</b> |                  |
|                              |  |                                       | rayon Amount:                                  |                    | \$110.38                  |                  |

|   |   | <b>Ratification Date:</b> | Resolution #:                                  |                 |                           |                  |
|---|---|---------------------------|--|-----------------|---------------------------|------------------|
| Owner or Taxpayer                         | <b>Property Description</b>                                   | <b>Item Description</b>   | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | Property ID      |
| Todd P Blohm                              | F. W. HOYTS REARRANGEMENT OF                                  | Delinquent Trash Bill     | 1.00   | 116.38          | \$116.38                  | 34-29-23-41-0014 |
| Lorelei A Blohm                           | LOTS 25, 26 AND 27, HALL AND<br>BROWN'S ADDITION TO HYDE PARK |                           |  | _               | \$116.38                  |                  |
| 1125 Central Ave<br>St Paul MN 55104-4613 | LOT 8 BLK 3   | *** Owner and Taxpay      | /er ***  |                 |                           |                  |
| *1125 CENTRAL AVE W                       |   |                           | Total Assessment:                              | _               | \$116.38                  |                  |
| *Ward: 1                                  |   |                           | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021                  |   |                           | Current Year Principal:                        |                 | \$0.00                    |                  |
|   |   |                           | Current Year Interest:                         |                 | \$0.00                    |                  |
|   |   |                           | Payoff Amount:                                 |                 | \$116.38                  |                  |
|   | E W HOVE BEADDANGEMENT OF                                     | D-1:                      |  |                 |                           |                  |
| Joann Kelly Shegog<br>1130 Central Ave W  | F. W. HOYTS REARRANGEMENT OF<br>LOTS 25, 26 AND 27, HALL AND  | Delinquent Trash Bill     | 1.00   | = 110.38        | -                         | 34-29-23-41-0029 |
| St Paul MN 55104-4612                     | BROWN'S ADDITION TO HYDE PARK                                 | **** C 1 T                | ali alicate                                    |                 | \$116.38                  |                  |
|   | LOT 24 BLK 3  | *** Owner and Taxpay      | /er ***  |                 |                           |                  |
| *1130 CENTRAL AVE W                       |   |                           |  | _               | <b>011620</b>             |                  |
| *Ward: 1                                  |   |                           | Total Assessment:                              |                 | \$116.38                  |                  |
| *Pending as of: 4/9/2021                  |   |                           | This Payment:                                  |                 | \$0.00                    |                  |
|   |   |                           | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                  |
|   |   |                           |  |                 | \$0.00<br><b>\$116.38</b> |                  |
|   |   |                           | Payoff Amount:                                 |                 | \$110.38                  |                  |
| — — — — — — — — — — — — — — — — — — —     | F. W. HOYTS REARRANGEMENT OF                                  | Delinquent Trash Bill     |  | 443.56          | \$443.56                  | 34-29-23-41-0021 |
| 1153 Central Ave                          | LOTS 25, 26 AND 27, HALL AND<br>BROWN'S ADDITION TO HYDE PARK |                           |  | =               | \$443.56                  |                  |
| St Paul MN 55104-4629                     | LOT 15 BLK 3  | *** Owner and Taxpay      | /er ***  |                 |                           |                  |
| *1153 CENTRAL AVE W                       |   |                           |  |                 |                           |                  |
| *Ward: 1                                  |   |                           | Total Assessment:                              |                 | \$443.56                  |                  |
| *Pending as of: 4/9/2021                  |   |                           | This Payment:                                  |                 | \$0.00                    |                  |
|   |   |                           | Current Year Principal:                        |                 | \$0.00                    |                  |
|   |   |                           | Current Year Interest:                         |                 | \$0.00                    |                  |
|   |   |                           | Payoff Amount:                                 |                 | \$443.56                  |                  |

Resolution #:

| Owner or Taxpayer        | <b>Property Description</b>                                   | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|---|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Reem Enterprises Inc     | F. W. HOYTS REARRANGEMENT OF                                  | Delinquent Trash Bill           |                         | 116.38          | \$116.38    | 34-29-23-41-0023   |
| C/O Matthew Reem         | LOTS 25, 26 AND 27, HALL AND<br>BROWN'S ADDITION TO HYDE PARK |                                 |                         | _               | \$116.38    |                    |
| 7816 Somerset Rd         | LOT 17 BLK 3  | *** Owner and Taxpay            | /er ***                 |                 |             |                    |
| Woodbury MN 55125-3360   |   |                                 |                         |                 |             |                    |
| *1158 CENTRAL AVE W      |   |                                 | Total Assessment:       |                 | \$116.38    |                    |
| *Ward: 1                 |   |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                 | Payoff Amount:          |                 | \$116.38    |                    |
| Gregory K Miller         | F. W. HOYTS REARRANGEMENT OF                                  | Delinquent Trash Bill           |                         | 109.06          | \$109.06    | 34-29-23-41-0022   |
| 1159 Central Ave W       | LOTS 25, 26 AND 27, HALL AND<br>BROWN'S ADDITION TO HYDE PARK |                                 |                         | _               | \$109.06    |                    |
| St Paul MN 55104-4613    | LOT 16 BLK 3  | *** Owner and Taxpay            | /er ***                 |                 |             |                    |
| *1159 CENTRAL AVE W      |   |                                 | -                       |                 |             |                    |
| *Ward: 1                 |   |                                 | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021 |   |                                 | This Payment:           |                 | \$0.00      |                    |
|                          |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                 | Payoff Amount:          |                 | \$109.06    |                    |
|                          | CENTRAL VILLAGE ADDITION NO. 4                                | — — — — — Delinquent Trash Bill |                         |                 |             | 36-29-23-31-0082   |
| Van Dihn Bao Nguyen      | LOT 12 BLK 1  |                                 |                         | _               | \$101.20    |                    |
| 425 Central Ave          |   | *** Owner and Taxpay            | /er ***                 |                 | •           |                    |
| St Paul MN 55103-2219    |   |                                 |                         |                 |             |                    |
| *425 CENTRAL AVE W       |   |                                 | Total Assessment:       | _               | \$101.20    |                    |
| *Ward: 1                 |   |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                 | Payoff Amount:          |                 | \$101.20    |                    |

| Owner or Taxpayer                        | <b>Property Description</b>                     | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Pamela E Pryor                           | CENTRAL VILLAGE ADDITION NO. 4                  | Delinquent Trash Bill             |                         | 94.84           | \$94.84     | 36-29-23-31-0083 |
| 431 Central Ave W                        | LOT 13 BLK 1                                    |                                   |                         | <u>=</u>        | \$94.84     |                  |
| St Paul MN 55103-2219                    |   | *** Owner and Taxpay              | ver ***                 |                 |             |                  |
| *431 CENTRAL AVE W                       |   |                                   |                         |                 |             |                  |
| *Ward: 1                                 |   |                                   | Total Assessment:       |                 | \$94.84     |                  |
| *Pending as of: 4/9/2021                 |   |                                   | This Payment:           |                 | \$0.00      |                  |
|  |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                                   | Payoff Amount:          |                 | \$94.84     |                  |
| Kenneth Cobb                             | MACKUBIN AND MARSHALL'S                         | — — — — — — Delinquent Trash Bill |                         |                 |             | 36-29-23-32-0080 |
| Maureen E Lebarron                       | ADDITION TO ST. PAUL LOTS 3 AND<br>LOT 4 BLK 12 |                                   |                         | =               | \$101.20    |                  |
| 512 Central Ave W                        | LOT 4 BLK 12                                    | *** Owner and Taxpay              | er ***                  |                 | 4-11-2      |                  |
| St Paul MN 55103-2222                    |   |                                   |                         |                 |             |                  |
| 512 CENTRAL AVE W                        |   |                                   | Total Assessment:       | _               | \$101.20    |                  |
| *Ward: 1                                 |   |                                   | This Payment:           |                 | \$0.00      |                  |
| Pending as of: 4/9/2021                  |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                                   | Payoff Amount:          |                 | \$101.20    |                  |
| David S Velez                            | CENTRAL VILLAGE ADDITION NO. 2<br>LOT 4 BLK 2   | Delinquent Trash Bill             |                         | 94.84           | \$94.84     | 36-29-23-32-0045 |
| melda Riera                              | LOT 4 BLK 2                                     |                                   |                         |                 | \$94.84     |                  |
| 41 Central Ave W<br>t Paul MN 55103-2223 |   | *** Owner and Taxpay              | er ***                  | _               |             |                  |
| 541 CENTRAL AVE W                        |   |                                   | Total Assessment:       |                 | \$94.84     |                  |
| Ward: 1                                  |   |                                   | This Payment:           |                 | \$0.00      |                  |
| Pending as of: 4/9/2021                  |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                                   | Payoff Amount:          |                 | \$94.84     |                  |

**Ratification Date:** 

| Owner or Taxpayer                                   | <b>Property Description</b>    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| James Trieu   | CENTRAL VILLAGE ADDITION NO. 2 | Delinquent Trash Bill   |                         | 117.28          | \$117.28    | 36-29-23-32-0043   |
| 196-05 Station Rd                                   | LOT 2 BLK 2                    |                         |                         | <del></del>     | \$117.28    |                    |
| Flushing NY 11358-3042                              |                                | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *545 CENTRAL AVE W *Ward: 1                         |                                |                         | Total Assessment:       |                 | \$117.28    |                    |
| *Pending as of: 4/9/2021                            |                                |                         | This Payment:           |                 | \$0.00      |                    |
| rending as of. 4/9/2021                             |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                |                         | Payoff Amount:          |                 | \$117.28    |                    |
|   | CENTRAL VILLAGE ADDITION NO. 2 | Delinquent Trash Bill   |                         |                 |             | 26 20 22 22 00 45  |
| Badetu H Tufa<br>551 W Central Ave                  | LOT 2 BLK 3                    | Definquent Trash Bill   | 1.00                    | 94.84           | \$94.84     | 36-29-23-32-0047   |
| St Paul MN 55103-2223                               |                                | *** 0 1 T               | ***                     |                 | \$94.84     |                    |
| *551 CENTRAL AVE W                                  |                                | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *Ward: 1  |                                |                         | Total Assessment:       | -               | \$94.84     |                    |
| *Pending as of: 4/9/2021                            |                                |                         | This Payment:           |                 | \$0.00      |                    |
|   |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                |                         | Payoff Amount:          |                 | \$94.84     |                    |
| Mary Ossei  | CENTRAL VILLAGE ADDITION NO. 2 | Delinquent Trash Bill   |                         | 103.11          |             | 36-29-23-32-0053   |
| 557 Central Ave W                                   | LOT 6 BLK 4                    |                         |                         | _               | \$103.11    |                    |
| St Paul MN 55103-2223<br>* <b>557 CENTRAL AVE W</b> |                                | *** Owner and Taxpay    | 'er ***                 |                 |             |                    |
| *Ward: 1  |                                |                         | Total Assessment:       |                 | \$103.11    |                    |
| *Pending as of: 4/9/2021                            |                                |                         | This Payment:           |                 | \$0.00      |                    |
|   |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                |                         | Payoff Amount:          |                 | \$103.11    |                    |

| Owner or Taxpayer           | <b>Property Description</b>        | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |  |  |
|-----------------------------|------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|--|--|
| Salma M Hilowle             | BUTTERFIELD SYNDICATE ADDITION     | Delinquent Trash Bill             |                         | 94.84           | \$94.84     | 35-29-23-41-0158 |  |  |
| 666 Central Ave W           | NO. 1 LOT 12 BLK 11                |                                   |                         | <del></del>     | \$94.84     |                  |  |  |
| St Paul MN 55104-4818       |                                    | *** Owner and Taxpay              | /er ***                 |                 |             |                  |  |  |
| *666 CENTRAL AVE W          |                                    |                                   |                         |                 |             |                  |  |  |
| *Ward: 1                    |                                    |                                   | Total Assessment:       |                 | \$94.84     |                  |  |  |
| *Pending as of: 4/9/2021    |                                    |                                   | This Payment:           |                 | \$0.00      |                  |  |  |
|                             |                                    |                                   | Current Year Principal: |                 | \$0.00      |                  |  |  |
|                             |                                    |                                   | Current Year Interest:  |                 | \$0.00      |                  |  |  |
|                             |                                    |                                   | Payoff Amount:          |                 | \$94.84     |                  |  |  |
|                             | BUTTERFIELD SYNDICATE ADDITION     | — — — — — — Delinquent Trash Bill |                         |                 |             | 35-29-23-41-0174 |  |  |
| 391 Highway 36 W            | NO. 1 LOT 6 BLK 12                 |                                   |                         | _               | \$1.77      |                  |  |  |
| Roseville MN 55113-4658     |                                    | *** Owner and Taxpayer ***        |                         |                 |             |                  |  |  |
| *700 CENTRAL AVE W          |                                    | 1 2                               |                         |                 |             |                  |  |  |
| *Ward: 1                    |                                    |                                   | Total Assessment:       |                 | \$1.77      |                  |  |  |
| *Pending as of: 4/9/2021    |                                    |                                   | This Payment:           |                 | \$0.00      |                  |  |  |
|                             |                                    |                                   | Current Year Principal: |                 | \$0.00      |                  |  |  |
|                             |                                    |                                   | Current Year Interest:  |                 | \$0.00      |                  |  |  |
|                             |                                    |                                   | Payoff Amount:          |                 | \$1.77      |                  |  |  |
|                             | BUTTERFIELD SYNDICATE ADDITION     | — — — — — — Delinquent Trash Bill |                         | 137.59          |             | 35-29-23-42-0166 |  |  |
| Helen Humphrey              | NO. 1 EX W 24 49/100 FT LOT 16 AND | •                                 |                         | =               | \$137.59    | 23 27 20 12 0100 |  |  |
| 151 Canabury Ct             | W 29 32/100 FT OF LOT 17 BLK 8     | *** Owner and Taxpay              | /er ***                 |                 | \$137.39    |                  |  |  |
| Little Canada MN 55117-1503 |                                    |                                   |                         |                 |             |                  |  |  |
| *761 CENTRAL AVE W          |                                    |                                   | Total Assessment:       |                 | \$137.59    |                  |  |  |
| *Ward: 1                    |                                    |                                   | This Payment:           |                 | \$0.00      |                  |  |  |
| *Pending as of: 4/9/2021    |                                    |                                   | Current Year Principal: |                 | \$0.00      |                  |  |  |
|                             |                                    |                                   | Current Year Interest:  |                 | \$0.00      |                  |  |  |
|                             |                                    |                                   | Payoff Amount:          |                 | \$137.59    |                  |  |  |

| Owner or Taxpayer   | <b>Property Description</b>                       | Item Description                              | <b>Unit Rate</b>  | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|---|---|---|---|-----------------|--|--------------------|
| Sammie E Chapman  | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 17 BLK 7 | Delinquent Trash Bill                         | 1.00  | 258.96          | \$258.96   | 35-29-23-42-0149   |
| 785 Central Ave W   | NO. I LOT 1/BLK /                                 |   |   | _               | \$258.96   |                    |
| St Paul MN 55104-4825   |   | *** Owner and Taxpay                          | er ***  |                 |  |                    |
| *785 CENTRAL AVE W  |   |   |   |                 |  |                    |
| *Ward: 1  |   |   | Total Assessment:   |                 | \$258.96   |                    |
| *Pending as of: 4/9/2021  |   |   | This Payment:   |                 | \$0.00   |                    |
|   |   |   | Current Year Principal:   |                 | \$0.00   |                    |
|   |   |   | Current Year Interest: Payoff Amount:   |                 | \$0.00<br><b>\$258.96</b>                                |                    |
| Xiong Mee Vang 843 Central Ave W St Paul MN 55104-4858 *843 CENTRAL AVE W *Ward: 1 *Pending as of: 4/9/2021 | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 13 BLK 6 | Delinquent Trash Bill  *** Owner and Taxpay   | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 6.19            | \$6.19<br>\$6.19<br>\$0.00<br>\$0.00<br>\$0.00<br>\$6.19 | 35-29-23-42-0128   |
| Quincy J Payton 15050 Cedar Ave Ste 116 St Paul MN 55124-7046 *867 CENTRAL AVE W *Ward: 1                   | MILTON ADDITION LOT 29 BLK 3                      | — Delinquent Trash Bill  *** Owner and Taxpay | 1.00 er ***   | 249.22          | \$249.22<br>\$249.22<br>\$249.22                         | 35-29-23-31-0192   |
| *Pending as of: 4/9/2021  |   |   | This Payment:   |                 | \$0.00   |                    |
|   |   |   | Current Year Principal:   |                 | \$0.00   |                    |
|   |   |   | Current Year Interest:  |                 | \$0.00   |                    |
|   |   |   |   |                 | *  |                    |

| Owner or Taxpayer        | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|--------------------------|---------------------------------|-------------------------|-------------------------|-----------------|------------------|--------------------|
| Jamal Mohamed            | MILTON ADDITION LOT 6 BLK 4     | Delinquent Trash Bill   |                         | 1.84            | \$1.84           | 35-29-23-31-0198   |
| 882 Central Ave W        |                                 |                         |                         | _               | \$1.84           |                    |
| St Paul MN 55104-4722    |                                 | *** Owner and Taxpay    | /er ***                 |                 |                  |                    |
| *882 CENTRAL AVE W       |                                 |                         |                         |                 |                  |                    |
| *Ward: 1                 |                                 |                         | Total Assessment:       |                 | \$1.84           |                    |
| *Pending as of: 4/9/2021 |                                 |                         | This Payment:           |                 | \$0.00           |                    |
|                          |                                 |                         | Current Year Principal: |                 | \$0.00           |                    |
|                          |                                 |                         | Current Year Interest:  |                 | \$0.00           |                    |
|                          |                                 |                         | Payoff Amount:          |                 | \$1.84           |                    |
| Pearla Mae Barnes        | MILTON ADDITION WLY 18.54 FT OF | Delinquent Trash Bill   |                         |                 |                  | 35-29-23-31-0202   |
| Carolyn Bailey Sudduth   | LOT 9 AND ALL OF LOT 10 BLK 4   |                         |                         | =               | \$101.20         |                    |
| 894 Central Ave W        |                                 | *** Owner and Taxpay    | /er ***                 |                 | ψ101. <u>2</u> 0 |                    |
| St Paul MN 55104-4722    |                                 |                         |                         |                 |                  |                    |
| *894 CENTRAL AVE W       |                                 |                         | Total Assessment:       | =               | \$101.20         |                    |
| *Ward: 1                 |                                 |                         | This Payment:           |                 | \$0.00           |                    |
| *Pending as of: 4/9/2021 |                                 |                         | Current Year Principal: |                 | \$0.00           |                    |
|                          |                                 |                         | Current Year Interest:  |                 | \$0.00           |                    |
|                          |                                 |                         | Payoff Amount:          |                 | \$101.20         |                    |
|                          | MILTON ADDITION LOT 21 BLK 3    |                         |                         | 79.36           |                  | 35-29-23-31-0185   |
| 897 Central Ave W        |                                 | -                       |                         | _               | \$79.36          | 22 27 20 01 0100   |
| St Paul MN 55104-4723    |                                 | *** Owner and Taxpay    | /er ***                 |                 | ψ17.50           |                    |
| *897 CENTRAL AVE W       |                                 |                         | ,                       |                 |                  |                    |
| *Ward: 1                 |                                 |                         | Total Assessment:       | =               | \$79.36          |                    |
| *Pending as of: 4/9/2021 |                                 |                         | This Payment:           |                 | \$0.00           |                    |
| -                        |                                 |                         | Current Year Principal: |                 | \$0.00           |                    |
|                          |                                 |                         | Current Year Interest:  |                 | \$0.00           |                    |
|                          |                                 |                         | Payoff Amount:          |                 | \$79.36          |                    |

| Owner or Taxpayer        | <b>Property Description</b>                         | Item Description      | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|---|-----------------------|-------------------------|-----------------|-------------|------------------|
| Lucille Herring          | MILTON ADDITION LOT 14 BLK 4                        | Delinquent Trash Bill | 1.00                    | 94.84           | \$94.84     | 35-29-23-31-0206 |
| Maurice L Bellamy        |   |                       |                         | <del></del>     | \$94.84     |                  |
| 4738 S Langley Ave       |   | *** Owner and Taxpay  | /er ***                 |                 |             |                  |
| Chicago IL 60615-1514    |   |                       |                         |                 |             |                  |
| *914 CENTRAL AVE W       |   |                       | Total Assessment:       |                 | \$94.84     |                  |
| *Ward: 1                 |   |                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |   |                       | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                       | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                       | Payoff Amount:          |                 | \$94.84     |                  |
| Benjamin Roberts         | MILTON ADDITION BLOCK 5 TO THE                      | Delinquent Trash Bill |                         | 135.40          | \$135.40    | <u> </u>         |
| 1493 Grand Ave           | CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 29 BLK 5 |                       |                         | _               | \$135.40    |                  |
| St Paul MN 55105-2221    | MININ EOT 27 BER 3                                  | *** Owner and Taxpay  | /er ***                 |                 |             |                  |
| *927 CENTRAL AVE W       |   |                       |                         |                 |             |                  |
| *Ward: 1                 |   |                       | Total Assessment:       |                 | \$135.40    |                  |
| *Pending as of: 4/9/2021 |   |                       | This Payment:           |                 | \$0.00      |                  |
|                          |   |                       | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                       | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                       | Payoff Amount:          |                 | \$135.40    |                  |
| Preston Parker Sr        | WAGNER AND GASSER'S ADDITION                        | Delinquent Trash Bill |                         | 115.50          | \$115.50    | <u> </u>         |
| 934 Central Av W         | TO ST. PAUL, MINNESOTA LOT 4 BLK                    |                       |                         | _               | \$115.50    |                  |
| St Paul MN 55104-4724    | •   | *** Owner and Taxpay  | /er ***                 |                 |             |                  |
| *934 CENTRAL AVE W       |   |                       |                         |                 |             |                  |
| *Ward: 1                 |   |                       | Total Assessment:       |                 | \$115.50    |                  |
| *Pending as of: 4/9/2021 |   |                       | This Payment:           |                 | \$0.00      |                  |
|                          |   |                       | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                       | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                       | Payoff Amount:          |                 | \$115.50    |                  |

| Owner or Taxpayer        | <b>Property Description</b>                         | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts     | <b>Property ID</b> |
|--------------------------|---|-------------------------|-------------------------|-----------------|-----------------|--------------------|
| Logan J Oneill           | MILTON ADDITION BLOCK 5 TO THE                      | Delinquent Trash Bill   | 1.00                    | 218.13          | \$218.13        | 35-29-23-31-0071   |
| Margaret R Sandford      | CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 23 BLK 5 |                         |                         | _               | \$218.13        |                    |
| 951 Central Ave W # 2    |   | *** Owner and Taxpay    | er ***                  |                 |                 |                    |
| St Paul MN 55104-4725    |   |                         |                         | _               |                 |                    |
| *951 CENTRAL AVE W       |   |                         | Total Assessment:       |                 | \$218.13        |                    |
| *Ward: 1                 |   |                         | This Payment:           |                 | \$0.00          |                    |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00          |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00          |                    |
|                          |   |                         | Payoff Amount:          |                 | \$218.13        |                    |
| Roberta Patterson        | WAGNER AND GASSER'S ADDITION                        | Delinquent Trash Bill   |                         | 101.20          |                 | 35-29-23-31-0089   |
| Denise Patterson         | TO ST. PAUL, MINNESOTA LOT 11<br>BLK 1              |                         |                         | _               | \$101.20        |                    |
| 962 Central Ave W        | DEK 1   | *** Owner and Taxpay    | er ***                  |                 |                 |                    |
| St Paul MN 55104-4724    |   |                         |                         | _               |                 |                    |
| *962 CENTRAL AVE W       |   |                         | Total Assessment:       |                 | \$101.20        |                    |
| *Ward: 1                 |   |                         | This Payment:           |                 | \$0.00          |                    |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00          |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00          |                    |
|                          |   |                         | Payoff Amount:          |                 | \$101.20        |                    |
|                          | SIMONITSCH'S SUBDIVISION OF                         | Delinquent Trash Bill   |                         | 116.38          | <u>\$116.38</u> | 35-29-23-23-0147   |
| 1042 Charles Ave         | BLOCK 11 & 14 OF HYDE PARK LOT<br>1 BLK 1           |                         |                         | =               | \$116.38        |                    |
| St Paul MN 55104-2617    |   | *** Owner and Taxpay    | er ***                  |                 |                 |                    |
| *1042 CHARLES AVE        |   |                         |                         | _               |                 |                    |
| *Ward: 1                 |   |                         | Total Assessment:       |                 | \$116.38        |                    |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00          |                    |
|                          |   |                         | Current Year Principal: |                 | \$0.00          |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00          |                    |
|                          |   |                         | Payoff Amount:          |                 | \$116.38        |                    |

| Owner or Taxpayer          | <b>Property Description</b>                                 | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| North End 1330 Eleanor Llc | OXFORD ADDITION TO THE CITY OF                              | Delinquent Trash Bill   |                         | 101.20          | \$101.20    | 35-29-23-23-0146   |
| 1330 Eleanor Ave           | ST. PAUL, RAMSEY COUNTY,<br>MINNESOTA E 1/2 OF LOT 14 BLK 2 |                         |                         | _               | \$101.20    |                    |
| St Paul MN 55116-1708      |   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1043 CHARLES AVE          |   |                         |                         |                 |             |                    |
| *Ward: 1                   |   |                         | Total Assessment:       |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021   |   |                         | This Payment:           |                 | \$0.00      |                    |
|                            |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |   |                         | Payoff Amount:          |                 | \$101.20    |                    |
|                            | SIMONITSCH'S SUBDIVISION OF                                 | Delinquent Trash Bill   |                         | 77.60           |             | 35-29-23-23-0150   |
| 1316 Folsom St             | BLOCK 11 & 14 OF HYDE PARK LOT                              | -                       |                         | =               | \$77.60     | 00 25 20 20 0100   |
| St Paul MN 55117-4014      | 4 BLK 1   | *** Owner and Taxpay    | er ***                  | \$77.00         |             |                    |
| *1052 CHARLES AVE          |   | 1 3                     |                         |                 |             |                    |
| *Ward: 1                   |   |                         | Total Assessment:       | -               | \$77.60     |                    |
| *Pending as of: 4/9/2021   |   |                         | This Payment:           |                 | \$0.00      |                    |
|                            |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |   |                         | Payoff Amount:          |                 | \$77.60     |                    |
|                            | SANBORN'S MIDWAY ADDITION TO                                | Delinquent Trash Bill   |                         |                 |             |                    |
| 1207 Charles Ave           | ST. PAUL, MINN. LOT 19 BLK 3                                | 1                       |                         | _               | \$189.89    | 34-27-23-14-0133   |
| St Paul MN 55104-2515      |   | *** Owner and Taxpay    | 70r ***                 |                 | \$189.89    |                    |
| *1207 CHARLES AVE          |   | Owner and raxpay        | <b>.</b> .              |                 |             |                    |
| *Ward: 4                   |   |                         | Total Assessment:       | <del>-</del>    | \$189.89    |                    |
| *Pending as of: 4/9/2021   |   |                         | This Payment:           |                 | \$0.00      |                    |
|                            |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |   |                         | Payoff Amount:          |                 | \$189.89    |                    |

| Owner or Taxpayer                  | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Robert H Tyler                     | SANBORN'S MIDWAY ADDITION TO    | Delinquent Trash Bill   |                         | 101.20          | \$101.20    | 34-29-23-14-0152   |
| 13872 Glendale Ct                  | ST. PAUL, MINN. LOT 16 BLK 3    |                         |                         | <del></del>     | \$101.20    |                    |
| Apple Valley MN 55124-9494         |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1217 CHARLES AVE<br>*Ward: 4      |                                 |                         | Total Assessment:       |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021           |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                                    |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                    |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                    |                                 |                         | Payoff Amount:          |                 | \$101.20    |                    |
| Calabash Properties Of St Paul Llc | SYNDICATE NO. 5 ADDITION LOT 21 | Delinquent Trash Bill   |                         |                 |             |                    |
| C/O Brad T Nilles                  | BLK 24                          | •                       |                         | =               | \$202.40    | 0.27 20 10 0001    |
| 525 Ohio St                        |                                 | *** Owner and Taxpay    | er ***                  |                 | \$202.40    |                    |
| St Paul MN 55107-2659              |                                 | 1 .                     |                         |                 |             |                    |
| *1259 CHARLES AVE                  |                                 |                         | Total Assessment:       |                 | \$202.40    |                    |
| *Ward: 4                           |                                 |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021           |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                    |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                    |                                 |                         | Payoff Amount:          |                 | \$202.40    |                    |
| Raymond J Wallin                   | SYNDICATE NO. 5 ADDITION LOT 7  | Delinquent Trash Bill   |                         | 109.06          |             | 34-29-23-13-0143   |
| 1306 Charles Ave                   | BLK 26                          |                         |                         | _               | \$109.06    |                    |
| St Paul MN 55104-2518              |                                 | *** Owner and Taxpay    | er ***                  |                 | *******     |                    |
| *1306 CHARLES AVE                  |                                 |                         |                         |                 |             |                    |
| *Ward: 4                           |                                 |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021           |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                                    |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                    |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                    |                                 |                         | Payoff Amount:          |                 | \$109.06    |                    |

**Ratification Date:** 

| Owner or Taxpayer                          | <b>Property Description</b>           | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| David J Wald                               | SYNDICATE NO. 5 ADDITION LOT 8        | Delinquent Trash Bill   | 1.00                    | 135.40          | \$135.40    | 34-29-23-13-0144   |
| Kara L Wald                                | BLK 26                                |                         |                         | <del></del>     | \$135.40    |                    |
| 1490 Danforth St                           |                                       | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55117-3507                      |                                       |                         | -                       |                 |             |                    |
| *1308 CHARLES AVE                          |                                       |                         | Total Assessment:       |                 | \$135.40    |                    |
| *Ward: 4                                   |                                       |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                       |                         | Payoff Amount:          |                 | \$135.40    |                    |
|  | SYNDICATE NO. 5 ADDITION LOT 18       | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 34-29-23-24-0047   |
| 1391 Charles Ave                           | BLK 22                                |                         |                         | _               | \$109.06    |                    |
| St Paul MN 55104-2425                      |                                       | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1391 CHARLES AVE                          |                                       |                         |                         |                 |             |                    |
| *Ward: 4                                   |                                       |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021                   |                                       |                         | This Payment:           |                 | \$0.00      |                    |
|  |                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                       |                         | Payoff Amount:          |                 | \$109.06    |                    |
| Joann Lorvig Tsoumanis                     | SYNDICATE NO. 5 ADDITION LOT 1 BLK 28 | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 34-29-23-24-0170   |
| 1400 Charles Ave                           | BLK 20                                |                         |                         |                 | \$109.06    |                    |
| St Paul MN 55104-2401<br>*1400 CHARLES AVE |                                       | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *Ward: 4                                   |                                       |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021                   |                                       |                         | This Payment:           |                 | \$0.00      |                    |
|  |                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                       |                         | Payoff Amount:          |                 | \$109.06    |                    |

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

| Owner or Taxpayer            | <b>Property Description</b>                                      | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Irene Susanne Donahoe        | SYNDICATE NO. 5 ADDITION LOT 19 BLK 21                           | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 34-29-23-24-0158   |
| 1447 Charles Ave             | BLK 21   |                         |                         |                 | \$109.06    |                    |
| St Paul MN 55104-2402        |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1447 CHARLES AVE            |  |                         |                         | _               |             |                    |
| *Ward: 4                     |  |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021     |  |                         | This Payment:           |                 | \$0.00      |                    |
|                              |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                              |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                              |  |                         | Payoff Amount:          |                 | \$109.06    |                    |
| Matthew Olson                | SYNDICATE NO. 5 ADDITION LOT 14                                  | Delinquent Trash Bill   |                         | 109.06          |             | 34-29-23-24-0183   |
| Kari Olson                   | BLK 28   |                         |                         | _               | \$109.06    |                    |
| 1454 Charles Ave             |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55104-2401        |  |                         | -                       |                 |             |                    |
| *1454 CHARLES AVE            |  |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Ward: 4                     |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021     |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                              |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                              |  |                         | Payoff Amount:          |                 | \$109.06    |                    |
| Northern Oak Investments Llc | HAMLINE SYNDICATE ADDITION NO.                                   | Delinquent Trash Bill   |                         | 334.51          | \$334.51    | 34-29-23-23-0142   |
| 8010 Victoria Ln             | 3 TO ST. PAUL, RAMSEY COUNTY,<br>MINN. E 1/2 OF LOTS 1 AND LOT 2 |                         |                         | <del></del>     | \$334.51    |                    |
| Minneapolis MN 55426-3076    | BLK 4  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1541 CHARLES AVE            |  |                         |                         | _ <del>_</del>  |             |                    |
| *Ward: 4                     |  |                         | Total Assessment:       |                 | \$334.51    |                    |
| *Pending as of: 4/9/2021     |  |                         | This Payment:           |                 | \$0.00      |                    |
|                              |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                              |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                              |  |                         | Payoff Amount:          |                 | \$334.51    |                    |

| Owner or Taxpayer                        | <b>Property Description</b>                                    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Four Corners Properties Of Minnesota Llc | STIERLE, MCCONVILLE & SEEGER'S                                 | Delinquent Trash Bill   | 1.00                    | 272.40          | \$272.40    | 33-29-23-14-0036 |
| 1678 Selby Ave                           | MIDWAY ADDITION E 1/2 OF LOT 11<br>AND ALL OF LOT 10 BLK 1     |                         |                         | =               | \$272.40    |                  |
| St Paul MN 55104-6620                    |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1605 CHARLES AVE                        |  |                         |                         |                 |             |                  |
| *Ward: 4                                 |  |                         | Total Assessment:       |                 | \$272.40    |                  |
| *Pending as of: 4/9/2021                 |  |                         | This Payment:           |                 | \$0.00      |                  |
|  |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                         | Payoff Amount:          |                 | \$272.40    |                  |
| Bernard L Bomberg                        | STIERLE, MCCONVILLE & SEEGER'S                                 | Delinquent Trash Bill   |                         | 5.06            |             | 33-29-23-14-0143 |
| Cathy M Bomberg                          | MIDWAY ADDITION W 14 FT OF LOT<br>29 AND ALL OF LOT 28 BLK 2   |                         |                         | _               | \$5.06      |                  |
| 1651 Charles Ave                         | 27.11.10.1122.01.20.120.120.12.12                              | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55104-2227                    |  |                         |                         |                 |             |                  |
| *1651 CHARLES AVE                        |  |                         | Total Assessment:       |                 | \$5.06      |                  |
| *Ward: 4                                 |  |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                 |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                         | Payoff Amount:          |                 | \$5.06      |                  |
| Ying Chu Yang Heu                        | ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL SUBJ TO ESMTS THE W | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 36-29-23-14-0066 |
| Yang Thao Chu Yang Heu                   | 1/2 OF LOT 8 BLK 20  |                         |                         |                 | \$109.06    |                  |
| 242 Charles Ave                          |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55103-2030                    |  |                         |                         |                 | 010000      |                  |
| *242 CHARLES AVE                         |  |                         | Total Assessment:       |                 | \$109.06    |                  |
| *Ward: 1                                 |  |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                 |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                         | Payoff Amount:          |                 | \$109.06    |                  |

| Owner or Taxpayer  | <b>Property Description</b>                                  | <b>Item Description</b>                       | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|--|--|---|---|-----------------|--|--------------------|
| Mitchell Borgen  | ROBERTSON & VAN ETTEN ADDITION                               | Delinquent Trash Bill                         |   | 109.06          | \$109.06   | 36-29-23-13-0071   |
| 16490 Flagstaff Way W  | TO ST. PAUL EX N 6 1/2 FT FOR ALLEY<br>E 1/2 OF LOT 3 BLK 11 |   |   | _               | \$109.06   |                    |
| Rosemount MN 55068-1409  |  | *** Owner and Taxpay                          | er ***  |                 |  |                    |
| *299 CHARLES AVE   |  |   |   |                 | *****  |                    |
| *Ward: 1   |  |   | Total Assessment:   |                 | \$109.06   |                    |
| *Pending as of: 4/9/2021   |  |   | This Payment:   |                 | \$0.00   |                    |
|  |  |   | Current Year Principal:<br>Current Year Interest:   |                 | \$0.00<br>\$0.00   |                    |
|  |  |   | Payoff Amount:  |                 | \$0.00<br><b>\$109.06</b>  |                    |
| Ruben P Martinez 410 Charles Ave St Paul MN 55103-1906 *410 CHARLES AVE *Ward: 1 *Pending as of: 4/9/2021    |  | — Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 109.06          | \$109.06<br>\$109.06<br>\$109.06<br>\$0.00<br>\$0.00<br>\$0.00<br>\$109.06 | 36-29-23-24-0233   |
| Binyam Woldeselasse 423 Charles Ave St Paul MN 55103-1907 *423 CHARLES AVE *Ward: 1 *Pending as of: 4/9/2021 | SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 5 BLK 9               | Delinquent Trash Bill  *** Owner and Taxpay   | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 101.20          | \$101.20<br>\$101.20<br>\$101.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$101.20 | 36-29-23-24-0039   |

| Owner or Taxpayer        | <b>Property Description</b>                      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|--------------------------|--|-------------------------|-------------------------|-----------------|---------------------------|--------------------|
| Heather Hanson           | SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 47 BLK 16 | Delinquent Trash Bill   |                         | 116.38          | \$116.38                  | 36-29-23-24-0065   |
| 434 Charles Ave          | 10 LO1 4/ BLK 10                                 |                         |                         | _               | \$116.38                  |                    |
| St Paul MN 55103-1906    |  | *** Owner and Taxpay    | /er ***                 |                 |                           |                    |
| *434 CHARLES AVE         |  |                         |                         |                 |                           |                    |
| *Ward: 1                 |  |                         | Total Assessment:       |                 | \$116.38                  |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00                    |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00                    |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00<br><b>\$116.38</b> |                    |
|                          |  |                         | Payoff Amount:          |                 | \$110.56                  |                    |
| James D Johnson          | SMITHS SUBD OF BLKS 9 10 15 AND                  | Delinquent Trash Bill   |                         | 94.84           | \$94.84                   | 36-29-23-24-0036   |
| 435 Charles Ave          | 16 LOT 2 BLK 9                                   |                         |                         | _               | \$94.84                   |                    |
| St Paul MN 55103-1907    |  | *** Owner and Taxpay    | /er ***                 |                 |                           |                    |
| *435 CHARLES AVE         |  |                         |                         |                 |                           |                    |
| *Ward: 1                 |  |                         | Total Assessment:       |                 | \$94.84                   |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00                    |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00                    |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00                    |                    |
|                          |  |                         | Payoff Amount:          |                 | \$94.84                   |                    |
| Fatma Hassan             | SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 15 BLK 10 | Delinquent Trash Bill   |                         | 1.73            | \$1.73                    | 36-29-23-24-0171   |
| Ali Elmi                 | 10 LOT 13 BLK 10                                 |                         |                         |                 | \$1.73                    |                    |
| 443 Charles Ave          |  | *** Owner and Taxpay    | /er ***                 |                 |                           |                    |
| St Paul MN 55103-1909    |  |                         |                         |                 |                           |                    |
| *443 CHARLES AVE         |  |                         | Total Assessment:       |                 | \$1.73                    |                    |
| *Ward: 1                 |  |                         | This Payment:           |                 | \$0.00                    |                    |
| *Pending as of: 4/9/2021 |  |                         | Current Year Principal: |                 | \$0.00                    |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00                    |                    |
|                          |  |                         | Payoff Amount:          |                 | \$1.73                    |                    |

| Owner or Taxpayer                        | <b>Property Description</b>     | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |  |  |
|--|---------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|--|--|
| Abdiaziz Warsame                         | Lot 11 Blk 10                   | Delinquent Trash Bill   | 1.00                    | 1.77            | \$1.77      | 36-29-23-24-0167 |  |  |
| 457 Charles Ave                          |                                 |                         |                         | _               | \$1.77      |                  |  |  |
| St Paul MN 55103-1909                    | *** Owner and Taxpayer ***      |                         |                         |                 |             |                  |  |  |
| *457 CHARLES AVE                         |                                 |                         |                         | _               |             |                  |  |  |
| *Ward: 1                                 |                                 |                         | Total Assessment:       |                 | \$1.77      |                  |  |  |
| *Pending as of: 4/9/2021                 |                                 |                         | This Payment:           |                 | \$0.00      |                  |  |  |
|  |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |  |  |
|  |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |  |  |
|  |                                 |                         | Payoff Amount:          |                 | \$1.77      |                  |  |  |
| Allan K Petersen SMITHS SUBD OF BI       | SMITHS SUBD OF BLKS 9 10 15 AND | Delinquent Trash Bill   |                         |                 |             |                  |  |  |
| 2515 White Bear Ave Ste 121              | 16 LOT 56 BLK 15                |                         |                         | _               | \$253.96    |                  |  |  |
| Maplewood MN 55109-5155                  |                                 | *** Owner and Taxpay    | er ***                  |                 | \$233.90    |                  |  |  |
| *458 CHARLES AVE                         |                                 | 1 7                     |                         |                 |             |                  |  |  |
| *Ward: 1                                 |                                 |                         | Total Assessment:       | -               | \$253.96    |                  |  |  |
| *Pending as of: 4/9/2021                 |                                 |                         | This Payment:           |                 | \$0.00      |                  |  |  |
|  |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |  |  |
|  |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |  |  |
|  |                                 |                         | Payoff Amount:          |                 | \$253.96    |                  |  |  |
| fai Thao SMITHS SUBD OF BLKS 9 10 15 AND |                                 |                         |                         |                 |             |                  |  |  |
| Mor Thao                                 | 16 LOT 53 BLK 15                | 1                       |                         |                 | \$249.22    | 30-27-23-24-0101 |  |  |
| 470 Charles Ave                          |                                 | *** Owner and Taxpay    | Ar ***                  |                 | \$249.22    |                  |  |  |
| St Paul MN 55103-1908                    |                                 | Owner and raxpay        | <b>0</b> 1              |                 |             |                  |  |  |
| *470 CHARLES AVE                         |                                 |                         | Total Assessment:       | -               | \$249.22    |                  |  |  |
| *Ward: 1                                 |                                 |                         | This Payment:           |                 | \$0.00      |                  |  |  |
| *Pending as of: 4/9/2021                 |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |  |  |
|  |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |  |  |
|  |                                 |                         |                         |                 | Ψ0.00       |                  |  |  |

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

| Owner or Taxpayer                               | <b>Property Description</b>                                      | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |  |
|---|--|---------------------------------------|-------------------------|-----------------|-------------------|--------------------|--|
| 2615 Mpls Llc                                   | MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF       | Delinquent Trash Bill                 | 1.00                    | 158.72          | \$158.72          | 36-29-23-23-0064   |  |
| 150 S 5th St Suite 1200                         | SECTION 36 TOWN 29, RANGE 23 LOT                                 |                                       |                         |                 | \$158.72          |                    |  |
| Minneapolis MN 55402-4138                       | 5 BLK 2  | *** Owner and Taxpay                  |                         |                 |                   |                    |  |
| *518 CHARLES AVE<br>*Ward: 1                    |  |                                       | Total Assessment:       | _               | \$158.72          |                    |  |
| *Pending as of: 4/9/2021                        |  |                                       | This Payment:           |                 | \$0.00            |                    |  |
|   |  |                                       | Current Year Principal: |                 | \$0.00            |                    |  |
|   |  |                                       | Current Year Interest:  |                 | \$0.00            |                    |  |
|   |  |                                       | Payoff Amount:          |                 | \$158.72          |                    |  |
| Eden Garden House Llc                           | MICHEL'S SUBDIVISION OF BLOCK                                    | — — — — — — — — — — — — — — — — — — — |                         | 109.06          |                   | 36-29-23-23-0065   |  |
| 781 N Fair Oaks Ave Apt 6                       | 14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT | -                                     |                         | _               | \$109.06          | 20 27 20 20 0000   |  |
| Sunnyvale CA 94085-3140                         | 6 BLK 2  | *** Owner and Taxpay                  | er ***                  |                 | <b>\$103.00</b>   |                    |  |
| *522 CHARLES AVE                                |  |                                       |                         |                 |                   |                    |  |
| *Ward: 1  |  |                                       | Total Assessment:       |                 | \$109.06          |                    |  |
| *Pending as of: 4/9/2021                        |  |                                       | This Payment:           |                 | \$0.00            |                    |  |
|   |  |                                       | Current Year Principal: |                 | \$0.00            |                    |  |
|   |  |                                       | Current Year Interest:  |                 | \$0.00            |                    |  |
|   |  |                                       | Payoff Amount:          |                 | \$109.06          |                    |  |
| Home Opportunity Llc                            | H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO       | Delinquent Trash Bill                 |                         | 94.84           | \$94.84           | 36-29-23-23-0056   |  |
| C/O Halo Asset Management Llc<br>7609 Burton Ln | ST. PAUL, MINN. LOT 22 BLK 2                                     | ***                                   | also also also          |                 | \$94.84           |                    |  |
| Mckinney TX 75072-5510                          | *** Owner and Taxpayer ***                                       |                                       |                         |                 |                   |                    |  |
| *537 CHARLES AVE                                |  |                                       | Total Assessment:       |                 | \$94.84           |                    |  |
| *Ward: 1  |  |                                       | This Payment:           |                 | \$94.84<br>\$0.00 |                    |  |
| *Pending as of: 4/9/2021                        |  |                                       | Current Year Principal: |                 | \$0.00            |                    |  |
|   |  |                                       | Current Year Interest:  |                 | \$0.00            |                    |  |
|   |  |                                       | Payoff Amount:          |                 | \$94.84           |                    |  |

|  |   | Ratification Date:    | Resolution #:           |                 |             | - "5"            |
|--|---|-----------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                        | <b>Property Description</b>                           | Item Description      | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
| Quality Residences Llc                   | SMITHS SUBDIVISION OF BLOCK 12,                       | Delinquent Trash Bill |                         | 101.20          | \$101.20    | 36-29-23-23-0183 |
| 9617 Oak Ridge Tr                        | STINSONS DIVISION OF ST. PAUL,<br>MINN. LOT 58 BLK 12 |                       |                         | =               | \$101.20    |                  |
| Hopkins MN 55305-4642                    |   | *** Owner and Taxpay  | er ***                  |                 |             |                  |
| *569 CHARLES AVE<br>*Ward: 1             |   |                       | Total Assessment:       |                 | \$101.20    |                  |
| *Pending as of: 4/9/2021                 |   |                       | This Payment:           |                 | \$0.00      |                  |
| Frending as 01: 4/9/2021                 |   |                       | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                       | Payoff Amount:          |                 | \$101.20    |                  |
|  | SUBD OF BLK 13 STINSONS DIV LOT                       | Delinquent Trash Bill |                         |                 |             | 36-29-23-23-0199 |
| 150 S 5th St Suite 1200                  | 11 BLK 1  | Benniquent Trush Bir  | 1100                    | =               | \$158.72    | 30-27-23-23-0177 |
| Minneapolis MN 55402-4138                |   | *** Owner and Taxpay  | er ***                  |                 | \$138.72    |                  |
| *600 CHARLES AVE                         |   | o mier and rampay     | ••                      |                 |             |                  |
| *Ward: 1                                 |   |                       | Total Assessment:       | -               | \$158.72    |                  |
| *Pending as of: 4/9/2021                 |   |                       | This Payment:           |                 | \$0.00      |                  |
|  |   |                       | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                       | Payoff Amount:          |                 | \$158.72    |                  |
|  | SUBD OF BLK 13 STINSONS DIV LOT                       | Delinquent Trash Bill |                         |                 |             | 36-29-23-23-0201 |
| Brannon Mathias Drees                    | 13 BLK 1  |                       |                         | _               | \$116.38    |                  |
| 610 Charles Ave<br>St Paul MN 55103-1912 |   | *** Owner and Taxpay  | er ***                  |                 | ,           |                  |
| *610 CHARLES AVE                         |   |                       | Total Assessment:       | <del>-</del>    | \$116.38    |                  |
| *Ward: 1                                 |   |                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                 |   |                       | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                       | Payoff Amount:          |                 | \$116.38    |                  |

| Owner or Taxpayer            | <b>Property Description</b>       | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Sandra Medina                | SYNDICATE NO. 2 ADDITION LOT 25   | Delinquent Trash Bill             |                         | 196.04          | \$196.04    | 35-29-23-14-0119   |
| 1945 Craig Pl                | BLK 1                             |                                   |                         | <del></del>     | \$196.04    |                    |
| Maplewood MN 55109-2843      |                                   | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *641 CHARLES AVE<br>*Ward: 1 |                                   |                                   | Total Assessment:       | _               | \$196.04    |                    |
| *Pending as of: 4/9/2021     |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
| •                            |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                   |                                   | Payoff Amount:          |                 | \$196.04    |                    |
|                              | CHUTE BROTHERS DIVISION NO. 7     |                                   |                         |                 |             | 35-29-23-14-0159   |
| 706 Charles Ave              | ADDITION TO THE CITY OF ST. PAUL, | •                                 |                         | =               | \$116.38    | 03 27 20 11 0137   |
| St Paul MN 55104-2718        | MINN. LOT 7                       | *** Owner and Taxpay              | /er ***                 |                 | \$110.56    |                    |
| *706 CHARLES AVE             |                                   | 1 7                               |                         |                 |             |                    |
| *Ward: 1                     |                                   |                                   | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021     |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
|                              |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                   |                                   | Payoff Amount:          |                 | \$116.38    |                    |
|                              | SYNDICATE NO. 2 ADDITION LOT 22   | — — — — — — Delinquent Trash Bill |                         | 101.20          |             | 35-29-23-14-0084   |
| 21301 Furman St Ne           | BLK 2                             | -                                 |                         | _               | \$101.20    | 00 29 20 11 0001   |
| Wyoming MN 55092-9626        |                                   | *** Owner and Taxpay              | ver ***                 |                 | φ101.20     |                    |
| *713 CHARLES AVE             |                                   |                                   |                         |                 |             |                    |
| *Ward: 1                     |                                   |                                   | Total Assessment:       |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021     |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
|                              |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                   |                                   | Payoff Amount:          |                 | \$101.20    |                    |

\*791 CHARLES AVE

\*Pending as of: 4/9/2021

\*Ward: 1

| 8:38:11 6/23/2021                            | Public Improvement Assessment Ro                                     | oll by Address (Fee to Asn<br>Ratification Date: | nt) Project: CG2102A4 As<br>Resolution #: | ssmt: 210109 M  | anager: LMR | Pa                       |
|--|--|--|---|-----------------|-------------|--------------------------|
| Owner or Taxpayer                            | <b>Property Description</b>  | <b>Item Description</b>                          | Unit Rate                                 | <b>Quantity</b> | Charge Amts | <b>Property ID</b>       |
| Patricia Jones                               | CHUTE BROTHERS DIVISION NO. 10                                       | Delinquent Trash Bill                            |   | 67.07           | \$67.07     | 35-29-23-13-0123         |
| 50 Charles Ave<br>t Paul MN 55104-2720       | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 3                     | *** Owner and Taxpay                             | /er ***                                   | _               | \$67.07     |                          |
| 750 CHARLES AVE Ward: 1                      |  |  | Total Assessment:                         |                 | \$67.07     |                          |
| Pending as of: 4/9/2021                      |  |  | This Payment:                             |                 | \$0.00      |                          |
|  |  |  | Current Year Principal:                   |                 | \$0.00      |                          |
|  |  |  | Current Year Interest:                    |                 | \$0.00      |                          |
|  |  |  | Payoff Amount:                            |                 | \$67.07     |                          |
| eneet F Kidane                               | CHUTE BROTHERS DIVISION NO. 10                                       | — — — — — — — — — — — — — — — — — — —            |   | 93.62           |             | 35-29-23-13-0125         |
| 8 Charles Ave                                | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 5                     | -  |   | _               | \$93.62     | 00 29 20 10 0120         |
| Paul MN 55104-2684<br><b>'58 CHARLES AVE</b> | MINN. LOT 3  | *** Owner and Taxpay                             | /er ***                                   |                 | \$33.02     |                          |
| Vard: 1                                      |  |  | Total Assessment:                         | _               | \$93.62     |                          |
| ending as of: 4/9/2021                       |  |  | This Payment:                             |                 | \$0.00      |                          |
|  |  |  | Current Year Principal:                   |                 | \$0.00      |                          |
|  |  |  | Current Year Interest:                    |                 | \$0.00      |                          |
|  |  |  | Payoff Amount:                            |                 | \$93.62     |                          |
|  | SYNDICATE NO. 2 ADDITION SUBJ TO                                     | — — — — — — Delinquent Trash Bill                |   | 69.01           |             | 35-29-23-13-0242         |
| 91 Charles Ave                               | ST & ALLEY; THE FOL; PART OF E 2 FT<br>OF LOT 19 LYING WLY OF A LINE |  |   | _               | \$69.01     | 3.5 -2 -2 -2 <b>V-1-</b> |
| t Paul MN 55104-2721                         | BEG AT THE INT OF EL OF LOT 19                                       | *** Owner and Taxpay                             | /er ***                                   |                 | • • • •     |                          |

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

WITH SL OF ALLEY AS WIDENED TH S 01 DEG 24 MIN 57 SEC W 33.19 FT TH

\$69.01

\$0.00

\$0.00

\$0.00

\$69.01

| Owner or Taxpayer   | <b>Property Description</b>                                      | Item Description                            | <u>Unit Rate</u>                | <b>Quantity</b> | Charge Amts                  | Property ID      |
|---|--|---|---------------------------------|-----------------|------------------------------|------------------|
| Elijah Barker   | CHUTE BROTHERS DIVISION NO. 15                                   | Delinquent Trash Bill                       | 1.00                            | 79.36           | \$79.36                      | 35-29-23-13-0158 |
| loyce Barker  | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 9                 |   |                                 | _               | \$79.36                      |                  |
| 334 Charles Ave   |  | *** Owner ***                               |                                 |                 |                              |                  |
| St Paul MN 55104-2722   |  |   |                                 | _               |                              |                  |
| *834 CHARLES AVE  |  |   | Total Assessment:               |                 | \$79.36                      |                  |
| *Ward: 1  |  |   | This Payment:                   |                 | \$0.00                       |                  |
| *Pending as of: 4/9/2021  |  |   | Current Year Principal:         |                 | \$0.00                       |                  |
|   |  |   | Current Year Interest:          |                 | \$0.00                       |                  |
|   |  |   | Payoff Amount:                  |                 | \$79.36                      |                  |
| Elijah Barker Jr<br>834 Charles Ave   | CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, | *** Taxpayer and 3rd I                      | Party ***                       |                 |                              | 35-29-23-13-0158 |
| St Paul MN 55104-2722   | MINN. LOT 9  |   | Total Assessment:               | _               | \$79.36                      |                  |
| *834 CHARLES AVE  |  |   | This Payment:                   |                 | \$0.00                       |                  |
| *Ward: 1  |  |   | Current Year Principal:         |                 | \$0.00                       |                  |
| *Pending as of: 4/9/2021  |  |   | Current Year Interest:          |                 | \$0.00                       |                  |
|   |  |   | Payoff Amount:                  |                 | \$79.36                      |                  |
| Talmer E Caraway Iii 843 Charles Ave St Paul MN 55104-2723 *843 CHARLES AVE *Ward: 1 *Pending as of: 4/9/2021 | FT LOT 20 BLK 4  | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: | 94.84 =         | \$94.84<br>\$94.84<br>\$0.00 | 35-29-23-13-0077 |
|   |  |   | Current Year Principal:         |                 | \$0.00                       |                  |
|   |  |   | Current Year Interest:          |                 | \$0.00                       |                  |
|   |  |   | Payoff Amount:                  |                 | \$94.84                      |                  |
| Glarushia Davis   | JOSEPH R. WEIDE'S 5TH ADDITION TO ST. PAUL LOT 7 BLK 4           | Delinquent Trash Bill                       | 1.00                            | 59.22           | \$59.22                      | 35-29-23-24-0050 |
| 903 Charles Ave<br>St Paul MN 55104-2612<br>* <b>903 CHARLES AVE</b>  |  | *** Owner and Taxpay                        | er ***                          |                 | \$59.22                      |                  |
| *Ward: 1  |  |   | Total Assessment:               |                 | \$7.22                       |                  |
| *Pending as of: 4/9/2021  |  |   | This Payment:                   |                 | \$0.00                       |                  |
|   |  |   | Current Year Principal:         |                 | \$0.00                       |                  |
|   |  |   | Current Year Interest:          |                 | \$0.00                       |                  |
|   |  |   | Payoff Amount:                  |                 | \$7.22                       |                  |

| Owner or Taxpayer                                 | <b>Property Description</b>                      | Item Description       | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---|--|------------------------|-------------------------|-----------------|-------------|------------------|
| Imogene Macon                                     | FRANKLIN ADDITION TO ST. PAUL, MINN. LOT 6 BLK 2 | Delinquent Trash Bill  | 1.00                    | 94.84           | \$94.84     | 35-29-23-24-0165 |
| 929 Charles Ave                                   | WHAN, EOT OBER 2                                 |                        |                         |                 | \$94.84     |                  |
| St Paul MN 55104-2614<br>* <b>929 CHARLES AVE</b> |  | *** Owner and Taxpay   | er ***                  |                 |             |                  |
| *Ward: 1  |  |                        | Total Assessment:       | _               | \$94.84     |                  |
| *Pending as of: 4/9/2021                          |  |                        | This Payment:           |                 | \$0.00      |                  |
|   |  |                        | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                        | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                        | Payoff Amount:          |                 | \$94.84     |                  |
|   |  | . — — — — -            |                         |                 |             |                  |
| Steven M Egyhazi                                  | ELDER ADDITION, ST. PAUL, MINN.<br>LOT 7 BLK 2   | Delinquent Trash Bill  | 1.00                    | 94.84           | \$94.84     | 35-29-23-24-0158 |
| Ann L Egyhazi                                     | EOI / BER 2                                      |                        |                         |                 | \$94.84     |                  |
| 957 Charles Ave<br>St Paul MN 55104-2614          |  | *** Owner and Taxpay   | /er ***                 |                 |             |                  |
| *957 CHARLES AVE                                  |  |                        | Total Assessment:       |                 | \$94.84     |                  |
| *Ward: 1  |  |                        | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                          |  |                        | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                        | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                        | Payoff Amount:          |                 | \$94.84     |                  |
|   |  |                        |                         |                 |             |                  |
| Joseph Egyhazi                                    | ELDER ADDITION, ST. PAUL, MINN.<br>LOT 6 BLK 2   | Delinquent Trash Bill  | 1.00                    | 94.84           | \$94.84     | 35-29-23-24-0157 |
| 961 Charles Ave                                   |  | ***** T 10.11          | D                       |                 | \$94.84     |                  |
| St Paul MN 55109-2614 *961 CHARLES AVE            |  | *** Taxpayer and 3rd l | Party ***               |                 |             |                  |
| *Ward: 1  |  |                        | Total Assessment:       | -               | \$94.84     |                  |
| *Pending as of: 4/9/2021                          |  |                        | This Payment:           |                 | \$0.00      |                  |
|   |  |                        | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                        | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                        | Payoff Amount:          |                 | \$94.84     |                  |
| Veronica M Egyhazi 961 Charles Ave                | ELDER ADDITION, ST. PAUL, MINN.<br>LOT 6 BLK 2   | *** Owner ***          |                         |                 |             | 35-29-23-24-0157 |
| St Paul MN 55109-2614                             |  |                        | Total Assessment:       | =               | \$94.84     |                  |
| *961 CHARLES AVE                                  |  |                        | This Payment:           |                 | \$0.00      |                  |
| *Ward: 1  |  |                        | Current Year Principal: |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                          |  |                        | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                        | Payoff Amount:          |                 | \$94.84     |                  |

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

|   |  | Ratification Date:      | Resolution #:           |                 |             |                               |
|---|--|-------------------------|-------------------------|-----------------|-------------|-------------------------------|
| Owner or Taxpayer                         | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID                   |
| Ayanna A Loyd                             | ELDER ADDITION, ST. PAUL, MINN.                                    | Delinquent Trash Bill   | 1.00                    | 113.82          | \$113.82    | 35-29-23-24-0179              |
| 964 Charles Ave                           | LOT 4 BLK 3  |                         |                         | <del>-</del>    | \$113.82    |                               |
| St Paul MN 55104-2613                     |  | *** Owner and Taxpay    | er ***                  |                 |             |                               |
| *964 CHARLES AVE                          |  |                         |                         |                 |             |                               |
| *Ward: 1                                  |  |                         | Total Assessment:       |                 | \$113.82    |                               |
| *Pending as of: 4/9/2021                  |  |                         | This Payment:           |                 | \$0.00      |                               |
|   |  |                         | Current Year Principal: |                 | \$0.00      |                               |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                               |
|   |  |                         | Payoff Amount:          |                 | \$113.82    |                               |
| Adam Robinson                             | UNIVERSITY SUBDIVISION OF LOTS 1,                                  |                         |                         |                 |             | 35-29-23-23-0054              |
| Annie Crawford                            | 2, 3 & 8 HYDE PARK, RAMSEY CO.,                                    | ī                       |                         | =               | \$5.43      | 33-27-23-23-003 <del>-1</del> |
| 990 Charles Ave                           | MINN. LOT 3 BLK 1  | *** Owner and Taxpay    | er ***                  |                 | \$3.43      |                               |
| St Paul MN 55104-2616                     |  | o wher and rampa)       | <b>-</b>                |                 |             |                               |
| *990 CHARLES AVE                          |  |                         | Total Assessment:       | _               | \$5.43      |                               |
| *Ward: 1                                  |  |                         | This Payment:           |                 | \$0.00      |                               |
| *Pending as of: 4/9/2021                  |  |                         | Current Year Principal: |                 | \$0.00      |                               |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                               |
|   |  |                         | Payoff Amount:          |                 | \$5.43      |                               |
|   | - Unitons supply successive (AST                                   |                         |                         |                 |             | . — — — — — —                 |
| Ryan J Alley                              | AUDITOR'S SUBDIVISION NO. 62 ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 28 | Delinquent Trash Bill   | 1.00                    | 109.06          | \$109.06    | 34-29-22-33-0057              |
| 303 Clarence St                           | ,  |                         |                         |                 | \$109.06    |                               |
| St Paul MN 55106-6504<br>*303 CLARENCE ST |  | *** Owner and Taxpay    | er ***                  |                 |             |                               |
| *Ward: 7                                  |  |                         | Total Assessment:       | -               | \$109.06    |                               |
| *Pending as of: 4/9/2021                  |  |                         | This Payment:           |                 | \$0.00      |                               |
|   |  |                         | Current Year Principal: |                 | \$0.00      |                               |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                               |
|   |  |                         | Payoff Amount:          |                 | \$109.06    |                               |

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AUDITOR'S SUBDIVISION NO. 62 ST. Delinquent Trash Bill 1.00 79.36 \$79.36 Shoshannah Baron-Palchizaca 34-29-22-33-0013 PAUL, MINN. LOT 12 BLK 29 Benedicto P Tenezaca \$79.36 2050 Angell Rd \*\*\* Owner and Taxpayer \*\*\* Sunfish Lake MN 55118-4713 \*304 CLARENCE ST Total Assessment: \$79.36 \*Ward: 7 This Payment: \$0.00 \*Pending as of: 4/9/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$79.36 **Payoff Amount:** 1.00 68.10 Delinquent Trash Bill \$68.10 Dale Sweno AUDITOR'S SUBDIVISION NO. 62 ST. 34-29-22-33-0010 PAUL, MINN. LOT 15 BLK 29 324 Clarence St \$68.10 St Paul MN 55106-6505 \*\*\* Owner and Taxpayer \*\*\* \*324 CLARENCE ST \*Ward: 7 Total Assessment: \$68.10 \*Pending as of: 4/9/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$68.10 Delinquent Trash Bill 1.00 68.10 Dawn Starr Keller JOY'S EAST END ADD. EX N 54 FT \$68.10 34-29-22-32-0008 LOTS 1 AND LOT 2 BLK 1 415 Clarence St \$68.10 St Paul MN 55106-5817 \*\*\* Owner and Taxpayer \*\*\* \*415 CLARENCE ST \*Ward: 7 Total Assessment: \$68.10 \*Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$68.10

St Paul MN 55104-5506 \*1022 CONCORDIA AVE

\*Pending as of: 4/9/2021

\*Ward: 1

Page 115

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

|   |   | <b>Ratification Date:</b>                   | Resolution #:           |                 |             |                  |
|---|---|---|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer   | <b>Property Description</b>                                     | <b>Item Description</b>                     | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
| Robert T Jastram  | MERRIAM PARK, RAMSEY CO., MINN.                                 | Delinquent Trash Bill                       |                         | 4.74            | \$4.74      | 33-29-23-33-0088 |
| 306 Cleveland Ave N   | LOT 4 BLK 18  |   |                         | _               | \$4.74      |                  |
| St Paul MN 55104-5101   |   | *** Owner and Taxpay                        | er ***                  |                 |             |                  |
| *306 CLEVELAND AVE N  |   |   |                         |                 |             |                  |
| *Ward: 4  |   |   | Total Assessment:       |                 | \$4.74      |                  |
| *Pending as of: 4/9/2021  |   |   | This Payment:           |                 | \$0.00      |                  |
|   |   |   | Current Year Principal: |                 | \$0.00      |                  |
|   |   |   | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |   | Payoff Amount:          |                 | \$4.74      |                  |
| Steve Segl 382 Cleveland Ave N St Paul MN 55104-5111 *382 CLEVELAND AVE N | WELSHONS' PLACE EX S 2 1/10 FT OF<br>E 3O 7/10 FT LOT 11        | Delinquent Trash Bill  *** Owner and Taxpay | 1.00                    | 109.06          | \$109.06    | 33-29-23-32-0019 |
| *Ward: 4  |   |   | Total Assessment:       |                 | \$109.06    |                  |
| *Pending as of: 4/9/2021  |   |   | This Payment:           |                 | \$0.00      |                  |
|   |   |   | Current Year Principal: |                 | \$0.00      |                  |
|   |   |   | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |   | Payoff Amount:          |                 | \$109.06    |                  |
|   |   |   |                         |                 |             |                  |
| Joseph E Phipps   | CUMMIN'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX | Delinquent Trash Bill                       |                         | 69.01           | \$69.01     | 35-29-23-33-0012 |
| Christina P Phipps  | AVE LOT 5 BLK 2   |   |                         |                 | \$69.01     |                  |
| 687 Carroll Ave   |   | *** Owner and Taxpay                        | er ***                  |                 |             |                  |

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$69.01

\$0.00

\$0.00

\$0.00

\$69.01

| Owner or Taxpayer        | <b>Property Description</b>   | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Richard T Himebaugh      | MACALESTER VIEW ADDITION TO   | Delinquent Trash Bill             |                         | 109.06          | \$109.06    | 34-29-23-33-0002 |
| 1470 Concordia Ave       | THE CITY OF ST. PAUL E 1 5/10 FT OF<br>LOT 3 AND ALL OF LOT 2 BLK 2 |                                   |                         |                 | \$109.06    |                  |
| St Paul MN 55104-5310    |   | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| *1470 CONCORDIA AVE      |   |                                   |                         | _               |             |                  |
| *Ward: 1                 |   |                                   | Total Assessment:       |                 | \$109.06    |                  |
| *Pending as of: 4/9/2021 |   |                                   | This Payment:           |                 | \$0.00      |                  |
|                          |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                                   | Payoff Amount:          |                 | \$109.06    |                  |
| Adell E Sternberg        | COLLEGE PARK LOT 11 BLK 4   | — — — — — — Delinquent Trash Bill |                         | 109.06          |             | 33-29-23-44-0004 |
| 1610 Concordia Ave       |   |                                   |                         | _               | \$109.06    |                  |
| St Paul MN 55104-5311    |   | *** Owner and Taxpay              | er ***                  |                 | \$105,000   |                  |
| *1610 CONCORDIA AVE      |   |                                   |                         |                 |             |                  |
| *Ward: 4                 |   |                                   | Total Assessment:       | =               | \$109.06    |                  |
| *Pending as of: 4/9/2021 |   |                                   | This Payment:           |                 | \$0.00      |                  |
|                          |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                                   | Payoff Amount:          |                 | \$109.06    |                  |
| Carl A Costanzo          | COLLEGE PARK LOT 3 BLK 3  | — — — — — Delinquent Trash Bill   |                         |                 |             | 33-29-23-44-0018 |
| 1638 Concordia Ave       |   | 1                                 |                         | _               | \$116.38    | 33-27-23-44-0010 |
| St Paul MN 55104-5224    |   | *** Owner and Taxpay              | 70r ***                 |                 | \$110.56    |                  |
| *1638 CONCORDIA AVE      |   | o mier und ruspay                 | <del></del>             |                 |             |                  |
| *Ward: 4                 |   |                                   | Total Assessment:       | <del>-</del>    | \$116.38    |                  |
| *Pending as of: 4/9/2021 |   |                                   | This Payment:           |                 | \$0.00      |                  |
| §                        |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                                   | Payoff Amount:          |                 | \$116.38    |                  |

| Owner or Taxpayer              | <b>Property Description</b>           | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
|--------------------------------|---------------------------------------|---------------------------------------|-------------------------|-----------------|-------------------|--------------------|
| Karen K Philpot                | CIC NO 699 LA DEY COMMONS LOT 7 BLK 1 | Delinquent Trash Bill                 |                         | 94.84           | \$94.84           | 35-29-23-44-0170   |
| 674 Concordia Ave              | BLK I                                 |                                       |                         |                 | \$94.84           |                    |
| St Paul MN 55104-5504          |                                       | *** Owner and Taxpay                  | er ***                  |                 |                   |                    |
| *674 CONCORDIA AVE<br>*Ward: 1 |                                       |                                       | Total Assessment:       |                 | \$94.84           |                    |
| *Pending as of: 4/9/2021       |                                       |                                       | This Payment:           |                 | \$94.84<br>\$0.00 |                    |
| Fending as 61. 4/9/2021        |                                       |                                       | Current Year Principal: |                 | \$0.00            |                    |
|                                |                                       |                                       | Current Year Interest:  |                 | \$0.00            |                    |
|                                |                                       |                                       | Payoff Amount:          |                 | \$94.84           |                    |
|                                |                                       |                                       |                         |                 |                   |                    |
| Wiley L Smith                  | EDWIN DEANS SECOND ADDITION           | Delinquent Trash Bill                 | 1.00                    | 94.84           | \$94.84           | 35-29-23-43-0002   |
| Paul D Ramey                   | TO ST. PAUL EX AVE LOT 2 BLK 5        |                                       |                         | _               | \$94.84           |                    |
| 826 Concordia Ave              |                                       | *** Owner and Taxpay                  | er ***                  |                 |                   |                    |
| St Paul MN 55104-5523          |                                       |                                       |                         |                 |                   |                    |
| *826 CONCORDIA AVE             |                                       |                                       | Total Assessment:       |                 | \$94.84           |                    |
| *Ward: 1                       |                                       |                                       | This Payment:           |                 | \$0.00            |                    |
| *Pending as of: 4/9/2021       |                                       |                                       | Current Year Principal: |                 | \$0.00            |                    |
|                                |                                       |                                       | Current Year Interest:  |                 | \$0.00            |                    |
|                                |                                       |                                       | Payoff Amount:          |                 | \$94.84           |                    |
|                                | STONE & ROGER'S ADDITION TO ST.       | — — — — — — — — — — — — — — — — — — — |                         |                 |                   | 35-29-23-34-0033   |
| James P Lewis                  | PAUL, MINN. LOT 5 BLK 2               | 1                                     |                         | <u> </u>        | \$101.20          | 33-27-23-34-0033   |
| 873 St Anthony Ave             |                                       | *** Owner and Taxpay                  | er ***                  |                 | \$101.20          |                    |
| St Paul MN 55104-4736          |                                       | 1 7                                   |                         |                 |                   |                    |
| *880 CONCORDIA AVE             |                                       |                                       | Total Assessment:       |                 | \$101.20          |                    |
| *Ward: 1                       |                                       |                                       | This Payment:           |                 | \$0.00            |                    |
| *Pending as of: 4/9/2021       |                                       |                                       | Current Year Principal: |                 | \$0.00            |                    |
|                                |                                       |                                       | Current Year Interest:  |                 | \$0.00            |                    |
|                                |                                       |                                       | Payoff Amount:          |                 | \$101.20          |                    |

Ratification Date: Resolution #.

|                             |   | <b>Ratification Date:</b>           | Resolution #:           |                 |             |                  |
|-----------------------------|---|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer           | <b>Property Description</b>                             | <b>Item Description</b>             | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
| Diverse Capital Inc         | STONE & ROGER'S ADDITION TO ST. PAUL, MINN. LOT 7 BLK 2 | Delinquent Trash Bill               |                         | 94.84           | \$94.84     | 35-29-23-34-0035 |
| 8817 91st St S              | FAUL, MINN. LOT / BLK 2                                 |                                     |                         | _               | \$94.84     |                  |
| Cottage Grove MN 55016-4065 |   | *** Owner and Taxpay                | er ***                  |                 |             |                  |
| *888 CONCORDIA AVE          |   |                                     |                         |                 |             |                  |
| *Ward: 1                    |   |                                     | Total Assessment:       |                 | \$94.84     |                  |
| *Pending as of: 4/9/2021    |   |                                     | This Payment:           |                 | \$0.00      |                  |
|                             |   |                                     | Current Year Principal: |                 | \$0.00      |                  |
|                             |   |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|                             |   |                                     | Payoff Amount:          |                 | \$94.84     |                  |
|                             | J. W. FALLIHEE'S REARRANGEMENT                          | - — — — — — — Delinquent Trash Bill |                         |                 |             |                  |
| 695 Aurora Ave              | OF BLOCK 2, ROGER'S 2ND                                 | •                                   |                         | =               | \$101.20    | 25 25 26 61 0016 |
| St Paul MN 55104-4812       | ADDITION TO ST. PAUL EX AVE LOT<br>1 BLK 2              | *** Owner and Taxpay                | er ***                  |                 | \$101.20    |                  |
| *892 CONCORDIA AVE          |   | 1 7                                 |                         |                 |             |                  |
| *Ward: 1                    |   |                                     | Total Assessment:       | -               | \$101.20    |                  |
| *Pending as of: 4/9/2021    |   |                                     | This Payment:           |                 | \$0.00      |                  |
|                             |   |                                     | Current Year Principal: |                 | \$0.00      |                  |
|                             |   |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|                             |   |                                     | Payoff Amount:          |                 | \$101.20    |                  |
| Diverse Capital Inc         | J. W. FALLIHEE'S REARRANGEMENT                          |                                     |                         |                 |             | 25 20 22 24 0017 |
| 8817 91st St S              | OF BLOCK 2, ROGER'S 2ND                                 | Denniquent Trash Bin                | 1.00                    | 101.20          |             | 35-29-23-34-0017 |
| Cottage Grove MN 55016-4065 | ADDITION TO ST. PAUL EX AVE LOT                         | *** Owner and Taxpay                | ***                     |                 | \$101.20    |                  |
| *902 CONCORDIA AVE          | 4 BLK 2   | Owner and Taxpay                    | er · · ·                |                 |             |                  |
| *Ward: 1                    |   |                                     | Total Assessment:       |                 | \$101.20    |                  |
| *Pending as of: 4/9/2021    |   |                                     | This Payment:           |                 | \$0.00      |                  |
| 1 chang as of. 4/7/2021     |   |                                     | Current Year Principal: |                 | \$0.00      |                  |
|                             |   |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|                             |   |                                     | Payoff Amount:          |                 | \$101.20    |                  |

| Owner or Taxpayer                             | <b>Property Description</b>   | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Cruz M Salcedo                                | LEFFMAN'S SUBDIVISION OF  | Delinquent Trash Bill             |                         | 116.38          | \$116.38    | 33-29-22-24-0095 |
| Rafael J Bo Es Saba                           | BLOCKS 86 AND 87 OF LYMAN<br>DAYTON'S ADDITION TO ST. PAUL                                |                                   |                         |                 | \$116.38    |                  |
| 1499 Mcafee St Apt 8<br>St Paul MN 55106-1439 | LOT 20 BLK 86   | *** Owner and Taxpay              | /er ***                 |                 |             |                  |
| *1011 CONWAY ST                               |   |                                   | Total Assessment:       |                 | \$116.38    |                  |
| *Ward: 7                                      |   |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                      |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                   | Payoff Amount:          |                 | \$116.38    |                  |
|   | LEFFMAN'S SUBDIVISION OF  |                                   |                         |                 |             | 33-29-22-24-0100 |
| 1031 Conway St                                | BLOCKS 86 AND 87 OF LYMAN   | 1                                 |                         | =               | \$109.06    | 33-27-22-24-0100 |
| St Paul MN 55106-5608<br>*1031 CONWAY ST      | DAYTON'S ADDITION TO ST. PAUL W<br>15 50/100 FT OF LOT 26 AND ALL OF<br>LOT 25 BLK 86     | *** Owner and Taxpay              | /er ***                 |                 | \$109.00    |                  |
| *Ward: 7                                      |   |                                   | Total Assessment:       | =               | \$109.06    |                  |
| *Pending as of: 4/9/2021                      |   |                                   | This Payment:           |                 | \$0.00      |                  |
|   |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                   | Payoff Amount:          |                 | \$109.06    |                  |
| Violet R Kult                                 | LEFFMAN'S SUBDIVISION OF  | — — — — — — Delinquent Trash Bill |                         | 109.06          |             | 33-29-22-24-0101 |
| 1035 Conway St                                | BLOCKS 86 AND 87 OF LYMAN   | Ī                                 |                         | _               | \$109.06    | 33-27-22-24-0101 |
| St Paul MN 55106-5608<br>*1035 CONWAY ST      | DAYTON'S ADDITION TO ST. PAUL E<br>21 50/100 FT OF LOT 26 AND W 28 FT<br>OF LOT 27 BLK 86 | *** Owner and Taxpay              | /er ***                 |                 | \$105.00    |                  |
| *Ward: 7                                      |   |                                   | Total Assessment:       | -               | \$109.06    |                  |
| *Pending as of: 4/9/2021                      |   |                                   | This Payment:           |                 | \$0.00      |                  |
|   |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                   | Payoff Amount:          |                 | \$109.06    |                  |

| Owner or Taxpayer                        | <b>Property Description</b>                                | <b>Item Description</b>               | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Stefanie Morgan                          | STINSON'S SUBDIVISION OF BLOCK                             | Delinquent Trash Bill                 |                         | 109.06          | \$109.06    | 33-29-22-31-0006   |
| 125 Mcknight Rd N Unit 1                 | 79 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 6 BLK 79  |                                       |                         |                 | \$109.06    |                    |
| St Paul MN 55119-6653                    |  | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *1038 CONWAY ST<br>*Ward: 7              |  |                                       | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021                 |  |                                       | This Payment:           |                 | \$0.00      |                    |
| 1 chang as 61. 4/7/2021                  |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                       | Payoff Amount:          |                 | \$109.06    |                    |
|  | LEFFMAN'S SUBDIVISION OF                                   | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 22 20 22 24 0102   |
| 1066 Edmund Ave                          | BLOCKS 86 AND 87 OF LYMAN                                  | Demiquent Trash Bin                   | 1.00                    | 107.00          |             | 33-29-22-24-0103   |
| St Paul MN 55104-2626                    | DAYTON'S ADDITION TO ST. PAUL<br>LOT 29 BLK 86             | *** Owner and Taxpay                  | , <sub>Or</sub> ***     |                 | \$109.06    |                    |
| *1043 CONWAY ST                          | LOT 29 BLK 80  | Owner and raxpay                      | Ci                      |                 |             |                    |
| *Ward: 7                                 |  |                                       | Total Assessment:       | _               | \$109.06    |                    |
| *Pending as of: 4/9/2021                 |  |                                       | This Payment:           |                 | \$0.00      |                    |
|  |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                       | Payoff Amount:          |                 | \$109.06    |                    |
|  | LEFFMAN'S SUBDIVISION OF                                   |                                       |                         | 109.06          |             | 33-29-22-24-0105   |
| 1053 Conway St                           | BLOCKS 86 AND 87 OF LYMAN<br>DAYTON'S ADDITION TO ST. PAUL |                                       |                         | _               | \$109.06    |                    |
| St Paul MN 55106-5608<br>*1053 CONWAY ST | LOT 31 BLK 86  | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *Ward: 7                                 |  |                                       | Total Assessment:       | _               | \$109.06    |                    |
| *Pending as of: 4/9/2021                 |  |                                       | This Payment:           |                 | \$0.00      |                    |
|  |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                       | Payoff Amount:          |                 | \$109.06    |                    |

| Owner or Taxpayer                        | <b>Property Description</b>                                 | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Chong Her                                | H. F. SCHWABE'S ADDITION TO ST.                             | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 33-29-22-42-0004   |
| Jou Vang                                 | PAUL, MINNESOTA LOTS 9 & LOT 10<br>BLK 8                    |                         |                         | <del></del>     | \$109.06    |                    |
| 1170 Conway St                           |   | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| St Paul MN 55106-5709<br>*1170 CONWAY ST |   |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Ward: 7                                 |   |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                 |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$109.06    |                    |
| Thomas Bellamy                           | H. F. SCHWABE'S ADDITION TO ST.                             | Delinquent Trash Bill   |                         | 109.06          |             | 33-29-22-42-0003   |
| 1176 Conway St                           | PAUL, MINNESOTA LOT 8 BLK 8                                 |                         |                         | _               | \$109.06    |                    |
| St Paul MN 55106-5709                    |   | *** Owner and Taxpay    | ver ***                 |                 | Ψ109.00     |                    |
| *1176 CONWAY ST                          |   |                         |                         |                 |             |                    |
| *Ward: 7                                 |   |                         | Total Assessment:       | =               | \$109.06    |                    |
| *Pending as of: 4/9/2021                 |   |                         | This Payment:           |                 | \$0.00      |                    |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$109.06    |                    |
| John Ner Ri                              | RIFLE PARK ADDITION, ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 3 | Delinquent Trash Bill   |                         |                 | \$220.70    | 33-29-22-14-0148   |
| Say Lay Ku Mya                           | MINN. EOIS SAND EOI 4 DER S                                 |                         |                         |                 | \$220.70    |                    |
| 1207 Conway St<br>St Paul MN 55106-5710  |   | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1207 CONWAY ST                          |   |                         | Total Assessment:       | <del>-</del>    | \$220.70    |                    |
| *Ward: 7                                 |   |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                 |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$220.70    |                    |

| Owner or Taxpayer                        | <b>Property Description</b>                                | <b>Item Description</b> | Unit Rate                  | <b>Quantity</b> | Charge Amts | Property ID      |  |  |
|--|--|-------------------------|----------------------------|-----------------|-------------|------------------|--|--|
| Jordan Brown                             | A. GOTZIANS RE OF SIGEL'S                                  | Delinquent Trash Bill   |                            | 218.12          | \$218.12    | 33-29-22-14-0150 |  |  |
| 1219 Conway St                           | ADDITION LOT 14 BLK 29                                     |                         |                            | <del></del>     | \$218.12    |                  |  |  |
| St Paul MN 55106-5710                    |  | *** Owner and Taxpay    | /er ***                    |                 |             |                  |  |  |
| *1219 CONWAY ST                          |  |                         |                            |                 |             |                  |  |  |
| *Ward: 7                                 |  |                         | Total Assessment:          |                 | \$218.12    |                  |  |  |
| *Pending as of: 4/9/2021                 |  |                         | This Payment:              |                 | \$0.00      |                  |  |  |
|  |  |                         | Current Year Principal:    |                 | \$0.00      |                  |  |  |
|  |  |                         | Current Year Interest:     |                 | \$0.00      |                  |  |  |
|  |  |                         | Payoff Amount:             |                 | \$218.12    |                  |  |  |
|  | A. GOTZIANS RE OF SIGEL'S                                  | Delinquent Trash Bill   |                            | 116.38          |             | 33-29-22-14-0158 |  |  |
| 1255 Conway St                           | ADDITION E 20 FT OF LOT 23 AND W<br>20 FT OF LOT 24 BLK 29 |                         |                            | _               | \$116.38    |                  |  |  |
| St Paul MN 55106-5710                    | 2011 OF E01 24 BER 2)                                      | *** Owner and Taxpay    | *** Owner and Taxpayer *** |                 |             |                  |  |  |
| *1255 CONWAY ST                          |  |                         |                            |                 |             |                  |  |  |
| *Ward: 7                                 |  |                         | Total Assessment:          |                 | \$116.38    |                  |  |  |
| *Pending as of: 4/9/2021                 |  |                         | This Payment:              |                 | \$0.00      |                  |  |  |
|  |  |                         | Current Year Principal:    |                 | \$0.00      |                  |  |  |
|  |  |                         | Current Year Interest:     |                 | \$0.00      |                  |  |  |
|  |  |                         | Payoff Amount:             |                 | \$116.38    |                  |  |  |
|  | WILLARD LINDER, ADDITION NO. 2                             | Delinquent Trash Bill   |                            | 195.57          |             | 34-29-22-31-0031 |  |  |
| 1446 Conway St                           | LOT 8 BLK 6  |                         |                            | _               | \$195.57    |                  |  |  |
| St Paul MN 55106-5811<br>*1446 CONWAY ST |  | *** Owner and Taxpay    | /er ***                    | _               |             |                  |  |  |
| *Ward: 7                                 |  |                         | Total Assessment:          |                 | \$195.57    |                  |  |  |
| *Pending as of: 4/9/2021                 |  |                         | This Payment:              |                 | \$0.00      |                  |  |  |
|  |  |                         | Current Year Principal:    |                 | \$0.00      |                  |  |  |
|  |  |                         | Current Year Interest:     |                 | \$0.00      |                  |  |  |
|  |  |                         | Payoff Amount:             |                 | \$195.57    |                  |  |  |

**Ratification Date:** 

| Owner or Taxpayer                   | <b>Property Description</b>                     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
|-------------------------------------|---|-------------------------|-------------------------|-----------------|-------------------|--------------------|
| Sunlight Home Improvement Group Llc | WILLARD LINDER, ADDITION NO. 2                  | Delinquent Trash Bill   | 1.00                    | 116.38          | \$116.38          | 34-29-22-31-0008   |
| 3007 Valento Ln                     | LOT 5 BLK 7                                     |                         |                         | <del></del>     | \$116.38          |                    |
| Little Canada MN 55117-1273         |   | *** Owner and Taxpay    | /er ***                 |                 |                   |                    |
| *1510 CONWAY ST                     |   |                         | -                       |                 |                   |                    |
| *Ward: 7                            |   |                         | Total Assessment:       |                 | \$116.38          |                    |
| *Pending as of: 4/9/2021            |   |                         | This Payment:           |                 | \$0.00            |                    |
|                                     |   |                         | Current Year Principal: |                 | \$0.00            |                    |
|                                     |   |                         | Current Year Interest:  |                 | \$0.00            |                    |
|                                     |   |                         | Payoff Amount:          |                 | \$116.38          |                    |
|                                     | WILLARD LINDER, ADDITION NO. 1                  | Delinquent Trash Bill   |                         | 147.10          | \$ <u>14</u> 7.10 | 34-29-22-42-0055   |
| Sazia Islam                         | LOT 7 BLK 1                                     |                         |                         | =               | \$147.10          |                    |
| 1576 Conway St                      |   | *** Owner and Taxpay    | /er ***                 |                 |                   |                    |
| St Paul MN 55106-5924               |   |                         |                         |                 |                   |                    |
| *1576 CONWAY ST                     |   |                         | Total Assessment:       |                 | \$147.10          |                    |
| *Ward: 7                            |   |                         | This Payment:           |                 | \$0.00            |                    |
| *Pending as of: 4/9/2021            |   |                         | Current Year Principal: |                 | \$0.00            |                    |
|                                     |   |                         | Current Year Interest:  |                 | \$0.00            |                    |
|                                     |   |                         | Payoff Amount:          |                 | \$147.10          |                    |
|                                     | BUNDE'S PARK ADDITION TO ST.                    | Delinquent Trash Bill   |                         | 9.65            | \$9.65            | 34-29-22-14-0119   |
| 1605 Hazelwood St                   | PAUL W 1/2 OF LOT 17 AND ALL OF<br>LOT 16 BLK 3 |                         |                         | _               | \$9.65            |                    |
| St Paul MN 55106-1544               |   | *** Owner and Taxpay    | /er ***                 |                 |                   |                    |
| *1661 CONWAY ST                     |   |                         |                         | _               |                   |                    |
| *Ward: 7                            |   |                         | Total Assessment:       |                 | \$9.65            |                    |
| *Pending as of: 4/9/2021            |   |                         | This Payment:           |                 | \$0.00            |                    |
|                                     |   |                         | Current Year Principal: |                 | \$0.00            |                    |
|                                     |   |                         | Current Year Interest:  |                 | \$0.00            |                    |
|                                     |   |                         | Payoff Amount:          |                 | \$9.65            |                    |

| Owner or Taxpayer                 | <b>Property Description</b>     | <b>Item Description</b>           | Unit Rate                             | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|-----------------------------------|---------------------------------|-----------------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Francis M Garhofer                | BISANZ BROS. MEADOW BROOK LOT   | Delinquent Trash Bill             |                                       | 121.16          | \$121.16                  | 34-29-22-41-0013   |
| 1720 Conway St                    | 3 BLK 1                         |                                   |                                       | <del></del>     | \$121.16                  |                    |
| St Paul MN 55106-5930             |                                 | *** Owner and Taxpay              | er ***                                |                 |                           |                    |
| *1720 CONWAY ST<br>*Ward: 7       |                                 |                                   | Total Assessment:                     |                 | £121.16                   |                    |
| *Ward: / *Pending as of: 4/9/2021 |                                 |                                   |                                       |                 | \$121.16<br>\$0.00        |                    |
| Pending as 61: 4/9/2021           |                                 |                                   | This Payment: Current Year Principal: |                 | \$0.00<br>\$0.00          |                    |
|                                   |                                 |                                   | Current Year Interest:                |                 | \$0.00<br>\$0.00          |                    |
|                                   |                                 |                                   | Payoff Amount:                        |                 | \$0.00<br><b>\$121.16</b> |                    |
|                                   |                                 |                                   |                                       |                 |                           |                    |
| <br>Lee Moua                      | HAZEL VIEW E 1/2 OF LOT 28 AND  | Delinquent Trash Bill             |                                       | 126.46          | \$126.46                  | 35-29-22-13-0178   |
| Yer Thao                          | ALL OF LOTS 29 AND LOT 30 BLK 4 |                                   |                                       | <u> </u>        | \$126.46                  |                    |
| 2073 Conway St                    |                                 | *** Owner and Taxpay              | er ***                                | 4               |                           |                    |
| St Paul MN 55119-4037             |                                 |                                   |                                       |                 |                           |                    |
| *2073 CONWAY ST                   |                                 |                                   | Total Assessment:                     |                 | \$126.46                  |                    |
| *Ward: 7                          |                                 |                                   | This Payment:                         |                 | \$0.00                    |                    |
| *Pending as of: 4/9/2021          |                                 |                                   | Current Year Principal:               |                 | \$0.00                    |                    |
|                                   |                                 |                                   | Current Year Interest:                |                 | \$0.00                    |                    |
|                                   |                                 |                                   | Payoff Amount:                        |                 | \$126.46                  |                    |
| Barbara A Winter                  | FOOSHE'S EAST HOME ADDITION     | — — — — — — Delinquent Trash Bill |                                       | 288.46          |                           | 35-29-22-13-0084   |
| 2101 Conway St                    | NO. 2 LOT 26 BLK 5              |                                   |                                       | =               | \$288.46                  | 20 27 22 10 0001   |
| St Paul MN 55119-4038             |                                 | *** Owner and Taxpay              | er ***                                |                 | Ψ200.10                   |                    |
| *2101 CONWAY ST                   |                                 |                                   |                                       |                 |                           |                    |
| *Ward: 7                          |                                 |                                   | Total Assessment:                     |                 | \$288.46                  |                    |
| *Pending as of: 4/9/2021          |                                 |                                   | This Payment:                         |                 | \$0.00                    |                    |
|                                   |                                 |                                   | Current Year Principal:               |                 | \$0.00                    |                    |
|                                   |                                 |                                   | Current Year Interest:                |                 | \$0.00                    |                    |
|                                   |                                 |                                   | Payoff Amount:                        |                 | \$288.46                  |                    |

| Owner or Taxpayer        | <b>Property Description</b>                                 | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Gina L Toner             | SUN-RAY TERRACE ADDITION NO. 1                              | Delinquent Trash Bill   | 1.00                    | 4.95            | \$4.95      | 35-29-22-41-0040 |
| 2208 Conway St           | LOT 3 BLK 3   |                         |                         | =               | \$4.95      |                  |
| St Paul MN 55119-4048    |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *2208 CONWAY ST          |   |                         | -                       |                 |             |                  |
| *Ward: 7                 |   |                         | Total Assessment:       |                 | \$4.95      |                  |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                  |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$4.95      |                  |
| Stacey C Jenkins         | FOOSHE'S EAST HOME ADDITION                                 | Delinquent Trash Bill   |                         | 130.64          | \$130.64    | 35-29-22-14-0089 |
| 2231 Conway St           | NO. 3 LOT 21 BLK 6  |                         |                         | <del>-</del>    | \$130.64    |                  |
| St Paul MN 55119-4039    |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *2231 CONWAY ST          |   |                         |                         |                 |             |                  |
| *Ward: 7                 |   |                         | Total Assessment:       |                 | \$130.64    |                  |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                  |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$130.64    |                  |
|                          | STINSONS SUBDIVISION OF BLOCK 83 OF LYMAN DAYTON'S ADDITION | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 33-29-22-23-0228 |
| 353 Conway St            | TO ST. PAUL LOT 23 BLK 83                                   |                         |                         |                 | \$116.38    |                  |
| St Paul MN 55106-5535    |   | *** Owner and Taxpay    | ver ***                 |                 |             |                  |
| 853 CONWAY ST            |   |                         |                         |                 |             |                  |
| Ward: 7                  |   |                         | Total Assessment:       |                 | \$116.38    |                  |
| Pending as of: 4/9/2021  |   |                         | This Payment:           |                 | \$0.00      |                  |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$116.38    |                  |

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

| Owner or Taxpayer                           | <b>Property Description</b>                                  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---|--|-------------------------|-------------------------|-----------------|-------------|------------------|
|   | J. E. RANSOM'S SUBDIVISION OF                                | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 33-29-22-32-0001 |
| Lor Yang                                    | BLOCK 81, OF LYMAN DAYTONS<br>ADDITION TO ST. PAUL LOT 1 BLK |                         |                         | <del></del>     | \$116.38    |                  |
| 938 Conway St<br>St Paul MN 55106-5605      | 81   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *938 CONWAY ST                              |  |                         | Total Assessment:       |                 | \$116.38    |                  |
| *Ward: 7                                    |  |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                    |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                         | Payoff Amount:          |                 | \$116.38    |                  |
| Timothy Jon Tireman                         | STINSON'S SUBDIVISION OF BLOCK                               | Delinquent Trash Bill   |                         | 109.06          |             | 33-29-22-31-0107 |
| 982 Conway St                               | 80 OF LYMAN DAYTON'S ADDITION                                |                         |                         | =               | \$109.06    |                  |
| St Paul MN 55106-5607                       | TO ST. PAUL LOT 4 BLK 80                                     | *** Owner and Taxpay    | er ***                  | <b>\$103.00</b> |             |                  |
| *982 CONWAY ST                              |  |                         |                         |                 |             |                  |
| *Ward: 7                                    |  |                         | Total Assessment:       | _               | \$109.06    |                  |
| *Pending as of: 4/9/2021                    |  |                         | This Payment:           |                 | \$0.00      |                  |
|   |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                         | Payoff Amount:          |                 | \$109.06    |                  |
| Dream Homes Inc 6465 Wayzata Blvd Suite 750 | DESNOYER PARK RAMSEY CO., MINN. LOT 16 BLK 8                 | Delinquent Trash Bill   | 1.00                    | 79.36           | \$79.36     | 32-29-23-24-0011 |
| St Louis Park MN 55426-9857                 |  | *** O 1 T               | ***                     |                 | \$79.36     |                  |
| *557 CROMWELL AVE                           |  | *** Owner and Taxpay    |                         |                 |             |                  |
| *Ward: 4                                    |  |                         | Total Assessment:       |                 | \$79.36     |                  |
| *Pending as of: 4/9/2021                    |  |                         | This Payment:           |                 | \$0.00      |                  |
|   |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                         | Payoff Amount:          |                 | \$79.36     |                  |

| Owner or Taxpayer             | <b>Property Description</b>                                    | <b>Item Description</b>           | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-------------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Mohamed Liban                 | SYNDICATE NO. 2 ADDITION S 40 FT OF LOTS   AND LOT   2 BLK   1 | Delinquent Trash Bill             |                         | 94.84           | \$94.84     | 35-29-23-14-0095   |
| 557 Dale St                   | OF LOIS I AND LOI 2 BLK 1                                      |                                   |                         | <del></del>     | \$94.84     |                    |
| St Paul MN 55103-1917         |  | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *557 DALE ST N                |  |                                   |                         |                 |             |                    |
| *Ward: 1                      |  |                                   | Total Assessment:       |                 | \$94.84     |                    |
| *Pending as of: 4/9/2021      |  |                                   | This Payment:           |                 | \$0.00      |                    |
|                               |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                               |  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                               |  |                                   | Payoff Amount:          |                 | \$94.84     |                    |
|                               | CHUTE BROTHERS DIVISION NO. 3                                  |                                   |                         | 189.68          |             | 35-29-23-14-0026   |
| 1769 Lexington Ave N Unit 389 | ADDITION TO THE CITY OF ST. PAUL,                              |                                   |                         | =               | \$189.68    | 00 27 20 11 0020   |
| Roseville MN 55113-6522       | MINN. EX S 80 FT LOTS 29 AND LOT<br>30                         | *** Owner and Taxpay              | er ***                  |                 | \$107.00    |                    |
| *583 DALE ST N                |  | 1 3                               |                         |                 |             |                    |
| *Ward: 1                      |  |                                   | Total Assessment:       | =               | \$189.68    |                    |
| *Pending as of: 4/9/2021      |  |                                   | This Payment:           |                 | \$0.00      |                    |
|                               |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                               |  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                               |  |                                   | Payoff Amount:          |                 | \$189.68    |                    |
|                               | DALE STREET ADDITION N 47 FT OF E                              | — — — — — — Delinquent Trash Bill |                         | 196.04          |             | 35-29-23-11-0113   |
| Gina Akins                    | 8 FT OF LOT 29 AND EX S 78 FT LOT<br>30                        |                                   |                         | _               | \$196.04    |                    |
| 295 Jansa Dr                  | 30   | *** Owner and Taxpay              | er ***                  |                 | 4-2-4-4     |                    |
| Shoreview MN 55126-2122       |  | 1 7                               |                         |                 |             |                    |
| *673 DALE ST N                |  |                                   | Total Assessment:       | -               | \$196.04    |                    |
| *Ward: 1                      |  |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021      |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
| -                             |  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                               |  |                                   | Payoff Amount:          |                 | \$196.04    |                    |

| Owner or Taxpayer        | <b>Property Description</b>                                   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Alana Dixson             | DESNOYER PARK RAMSEY CO.,                                     | Delinquent Trash Bill   | 1.00                    | 79.36           | \$79.36     | 32-29-23-23-0073 |
| Adam Robinson            | MINN. EX NWLY 10 FT LOT 10 AND<br>NWLY 20 FT OF LOT 11 BLK 16 |                         |                         | _               | \$79.36     |                  |
| 572 Desnoyer Ave         |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55104-4918    |   |                         |                         |                 |             |                  |
| *572 DESNOYER AVE        |   |                         | Total Assessment:       |                 | \$79.36     |                  |
| *Ward: 4                 |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$79.36     |                  |
|                          | RIVER TERRACE ADDITION LOT 2                                  | Delinquent Trash Bill   |                         | 79.36           | \$79.36     | 32-29-23-23-0116 |
| 620 Desnoyer Ave         | BLK 1   |                         |                         | _               | \$79.36     |                  |
| St Paul MN 55104-4945    |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *620 DESNOYER AVE        |   |                         |                         |                 |             |                  |
| *Ward: 4                 |   |                         | Total Assessment:       |                 | \$79.36     |                  |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                  |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$79.36     |                  |
|                          | UNION PARK LOT 55   |                         |                         | 136.19          |             | 33-29-23-31-0042 |
| Jennie Herrick           |   |                         |                         | =               | \$136.19    | 00 H/ H0-01-007E |
| 396 Dewey St             |   | *** Owner and Taxpay    | er ***                  |                 | φ130.17     |                  |
| St Paul MN 55104-3530    |   | 5lor una ranpay         | <del></del>             |                 |             |                  |
| *396 DEWEY ST            |   |                         | Total Assessment:       | <del>-</del>    | \$136.19    |                  |
| *Ward: 4                 |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00      |                  |
| rending as 01: 4/9/2021  |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | 50.00       |                  |

| Owner or Taxpayer               | <b>Property Description</b>                       | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Daniel R Geschke                | DRAKE'S REARRANGEMENT OF                          | Delinquent Trash Bill   |                         | 137.58          | \$137.58    | 33-29-22-34-0029   |
| 295 Earl St                     | BLKS. 2 ETC N 50 FT OF LOTS 1 AND<br>LOT 2 BLK 10 |                         |                         | _               | \$137.58    |                    |
| St Paul MN 55106-6441           |   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *295 EARL ST                    |   |                         |                         |                 |             |                    |
| *Ward: 7                        |   |                         | Total Assessment:       |                 | \$137.58    |                    |
| *Pending as of: 4/9/2021        |   |                         | This Payment:           |                 | \$0.00      |                    |
|                                 |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                 |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                 |   |                         | Payoff Amount:          |                 | \$137.58    |                    |
|                                 | A. GOTZIANS RE OF SIGEL'S                         | Delinquent Trash Bill   |                         | 225.44          |             | 33-29-22-13-0083   |
| 482 Earl St                     | ADDITION LOTS 9 AND LOT 10 BLK<br>25              |                         |                         | _               | \$225.44    |                    |
| St Paul MN 55106-5633           | 25  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *482 EARL ST                    |   |                         |                         |                 |             |                    |
| *Ward: 7                        |   |                         | Total Assessment:       |                 | \$225.44    |                    |
| *Pending as of: 4/9/2021        |   |                         | This Payment:           |                 | \$0.00      |                    |
|                                 |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                 |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                 |   |                         | Payoff Amount:          |                 | \$225.44    |                    |
| Vanessa Christine Nicosia Rojas | A. GOTZIANS RE OF SIGEL'S                         | Delinquent Trash Bill   |                         | 116.38          |             | 33-29-22-12-0132   |
| 636 Earl St                     | ADDITION LOT 6 BLK 6                              |                         |                         | _               | \$116.38    |                    |
| St Paul MN 55106-4613           |   | *** Owner and Taxpay    | er ***                  |                 | *           |                    |
| *636 EARL ST                    |   | 1 7                     |                         |                 |             |                    |
| *Ward: 7                        |   |                         | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021        |   |                         | This Payment:           |                 | \$0.00      |                    |
|                                 |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                 |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                 |   |                         | Payoff Amount:          |                 | \$116.38    |                    |

| Owner or Taxpayer        | <b>Property Description</b>                       | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Asha B Raleigh           | OXFORD ADDITION TO THE CITY OF                    | Delinquent Trash Bill   | 1.00                    | 101.20          | \$101.20    | 35-29-23-23-0127 |
| 1066 Edmund Ave          | ST. PAUL, RAMSEY COUNTY,<br>MINNESOTA LOT 7 BLK 2 |                         |                         | <del></del>     | \$101.20    |                  |
| St Paul MN 55104-2626    |   | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *1066 EDMUND AVE         |   |                         |                         |                 |             |                  |
| *Ward: 1                 |   |                         | Total Assessment:       |                 | \$101.20    |                  |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                  |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$101.20    |                  |
| Oscar Cendejas           | PECK'S ADDITION LOT 12 BLK 1                      | Delinquent Trash Bill   |                         |                 |             | 35-29-23-23-0113 |
| 1073 Edmund Ave          |   | •                       |                         | _               | \$208.44    | 03 27 20 20 0110 |
| St Paul MN 55104-2627    |   | *** Owner and Taxpay    | /er ***                 |                 | \$200.44    |                  |
| *1073 EDMUND AVE         |   | o wher and rampay       | •                       |                 |             |                  |
| *Ward: 1                 |   |                         | Total Assessment:       | _               | \$208.44    |                  |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                  |
| •                        |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$208.44    |                  |
| Kristie A Schmidt        | SANBORN'S MIDWAY ADDITION TO                      | Delinquent Trash Bill   |                         |                 |             | 34-29-23-14-0028 |
| 1107 Edmund Ave          | ST. PAUL, MINN. LOT 29 BLK 1                      | •                       |                         | =               | \$101.20    | 0.12/2011/0020   |
| St Paul MN 55104-2521    |   | *** Owner and Taxpay    | /er ***                 |                 | \$101.20    |                  |
| *1107 EDMUND AVE         |   |                         |                         |                 |             |                  |
| *Ward: 4                 |   |                         | Total Assessment:       | -               | \$101.20    |                  |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                  |
| -                        |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$101.20    |                  |

| Owner or Taxpayer                                 | <b>Property Description</b>           | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|---------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Anthony C Hill                                    | SYNDICATE NO. 5 ADDITION LOT 16       | Delinquent Trash Bill   | 1.00                    | 101.20          | \$101.20    | 34-29-23-13-0016   |
| Suzanne M Senecal Hill                            | BLK 17                                |                         |                         | <del></del>     | \$101.20    |                    |
| 1277 Edmund Ave                                   |                                       | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55104-2525<br>* <b>1277 EDMUND AVE</b> |                                       |                         | Total Assessment:       | _               | \$101.20    |                    |
| *Ward: 4  |                                       |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                          |                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
| Tonding as on way 2021                            |                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                       |                         | Payoff Amount:          |                 | \$101.20    |                    |
| Patricia Gould                                    | SYNDICATE NO. 5 ADDITION LOT 23       |                         |                         | 79.36           |             | 34-29-23-24-0022   |
| 1371 Edmund Ave                                   | BLK 19                                |                         |                         | =               | \$79.36     |                    |
| St Paul MN 55104-2427                             |                                       | *** Owner and Taxpay    | /er ***                 |                 | Q73.50      |                    |
| *1371 EDMUND AVE                                  |                                       |                         |                         |                 |             |                    |
| *Ward: 4  |                                       |                         | Total Assessment:       | _               | \$79.36     |                    |
| *Pending as of: 4/9/2021                          |                                       |                         | This Payment:           |                 | \$0.00      |                    |
|   |                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                       |                         | Payoff Amount:          |                 | \$79.36     |                    |
| Judith Levy                                       | SYNDICATE NO. 5 ADDITION LOT 1 BLK 21 | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 34-29-23-24-0140   |
| Noah Levy   | 52.6 21                               |                         |                         |                 | \$116.38    |                    |
| 1402 Edmund Ave<br>St Paul MN 55104-2407          |                                       | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1402 EDMUND AVE                                  |                                       |                         | Total Assessment:       |                 | \$116.38    |                    |
| *Ward: 4  |                                       |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                          |                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |                                       |                         | Payoff Amount:          |                 | \$116.38    |                    |

| Owner or Taxpayer                                 | <b>Property Description</b>   | Item Description      | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---|---|-----------------------|-------------------------|-----------------|-------------|------------------|
| Alec J Vohnoutka                                  | R. B. THOMPSON'S ADDITION LOT 26  | Delinquent Trash Bill |                         | 5.06            | \$5.06      | 33-29-23-14-0048 |
| Matthew S Vohnoutka                               | BLK 1 STIERLE MC CONVILLE AND<br>SEEGERS MIDWAY ADD AND IN SD R                             |                       |                         | _               | \$5.06      |                  |
| 1610 Edmund Ave<br>St Paul MN 55104-2234          | B THOMPSONS ADD LOT 7 BLK 2   | *** Owner and Taxpay  | er ***                  |                 |             |                  |
| *1610 EDMUND AVE                                  |   |                       | Total Assessment:       |                 | \$5.06      |                  |
| *Ward: 4  |   |                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                          |   |                       | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                       | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                       | Payoff Amount:          |                 | \$5.06      |                  |
| Phillip D Hendricks                               | R. B. THOMPSON'S ADDITION LOT 22  |                       |                         |                 |             | 33-29-23-14-0044 |
| Andrea K Emery                                    | BLK 1 STIERLE MC CONVILLE AND   | 1                     |                         | =               | \$116.38    | 33-27-23-14-0044 |
| 1626 Edmund Ave                                   | SEEGERS MIDWAY ADD AND IN SD R<br>B THOMPSONS ADD LOT 11 BLK 2                              | *** Owner and Taxpay  | er ***                  |                 | \$110.58    |                  |
| St Paul MN 55104-2234                             | 5o 50o 20 11 52 2   | - ··                  |                         |                 |             |                  |
| *1626 EDMUND AVE                                  |   |                       | Total Assessment:       |                 | \$116.38    |                  |
| *Ward: 4  |   |                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                          |   |                       | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                       | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                       | Payoff Amount:          |                 | \$116.38    |                  |
| Linda A Sullivan                                  | GEO. J. ANDERSON'S MIDWAY   |                       |                         | 68.10           |             | 33-29-23-14-0119 |
| 1654 Edmund Ave                                   | ADDITION TO ST. PAUL, MINN. LOT 4   |                       |                         | _               | \$68.10     |                  |
| St Paul MN 55104-2236<br>* <b>1654 EDMUND AVE</b> | BLK 2 STIERLE MC CONVILLE AND<br>SEEGERS MIDWAY ADD AND IN SD<br>GEO J ANDERSONS MIDWAY ADD | *** Owner and Taxpay  | 'er ***                 |                 |             |                  |
| *Ward: 4  | LOT 4 BLK 2   |                       | Total Assessment:       |                 | \$68.10     |                  |
| *Pending as of: 4/9/2021                          |   |                       | This Payment:           |                 | \$0.00      |                  |
|   |   |                       | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                       | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                       | Payoff Amount:          |                 | \$68.10     |                  |

| Owner or Taxpayer  | <b>Property Description</b>                         | Item Description                  | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jason P Graff  | GEO. J. ANDERSON'S MIDWAY                           | Delinquent Trash Bill             | 1.00                    | 116.38          | \$116.38    | 33-29-23-14-0104   |
| 1689 Edmund Ave<br>St Paul MN 55104-2237<br>*1689 EDMUND AVE | ADDITION TO ST. PAUL, MINN. LOTS<br>18 AND 19 BLK 1 | *** Owner and Taxpay              | /er ***                 | \$116.38        |             |                    |
| *Ward: 4   |   |                                   | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021                                     |   |                                   | This Payment:           |                 | \$0.00      |                    |
|  |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                   | Payoff Amount:          |                 | \$116.38    |                    |
| Joseph T Drobac  | ROBERTSON & VAN ETTEN ADDITION                      | — — — — — — Delinquent Trash Bill |                         |                 |             | 36-29-23-13-0063   |
| 308 Edmund Ave   | TO ST. PAUL EX S 6 1/2 FT FOR ALLEY                 | 1                                 |                         | =               | \$109.06    | 30-27-23-13-0003   |
| St Paul MN 55103-1707 *308 EDMUND AVE                        | E 1/2 OF LOT 8 BLK 11                               | *** Owner and Taxpay              | /er ***                 | \$109.06        |             |                    |
| *Ward: 1   |   |                                   | Total Assessment:       | _               | \$109.06    |                    |
| *Pending as of: 4/9/2021                                     |   |                                   | This Payment:           |                 | \$0.00      |                    |
|  |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                   | Payoff Amount:          |                 | \$109.06    |                    |
|  | WARREN & RICE'S ADDITION TO                         | — — — — — — Delinquent Trash Bill |                         |                 |             | 36-29-23-13-0034   |
| 957 Reaney Ave   | SAINT PAUL LOT 5 BLK 7                              |                                   |                         | =               | \$111.32    |                    |
| St Paul MN 55106-3837<br>*343 EDMUND AVE                     |   | *** Owner and Taxpay              | /er ***                 | , -             |             |                    |
| *Ward: 1   |   |                                   | Total Assessment:       |                 | \$111.32    |                    |
| *Pending as of: 4/9/2021                                     |   |                                   | This Payment:           |                 | \$0.00      |                    |
|  |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                   | Payoff Amount:          |                 | \$111.32    |                    |

| Owner or Taxpayer             | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-------------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Robert E Schilling            | SMITHS SUBD OF BLKS 9 10 15 AND | Delinquent Trash Bill   |                         | 189.68          | \$189.68    | 36-29-23-24-0020   |
| 677 Sims Ave                  | 16 LOT 27 BLK 9                 |                         |                         | <del></del>     | \$189.68    |                    |
| St Paul MN 55106-3710         |                                 | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *392 EDMUND AVE<br>*Ward: 1   |                                 |                         | Total Assessment:       | _               | \$189.68    |                    |
| *Pending as of: 4/9/2021      |                                 |                         | This Payment:           |                 | \$0.00      |                    |
| 5                             |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                                 |                         | Payoff Amount:          |                 | \$189.68    |                    |
| Buy Rite Companies Llc        | GEO. H. SCHICKLER'S ADDITION TO |                         |                         |                 |             | 36-29-23-24-0025   |
| 2515 White Bear Ave N Ste 121 | THE CITY OF ST. PAUL, RAMSEY    | •                       |                         | =               | \$196.04    | 00 27 20 21 0020   |
| St Paul MN 55109-5155         | COUNTY, MINNESOTA LOT 17        | *** Owner and Taxpay    | /er ***                 |                 | \$170.04    |                    |
| *410 EDMUND AVE               |                                 | 1 2                     |                         |                 |             |                    |
| *Ward: 1                      |                                 |                         | Total Assessment:       |                 | \$196.04    |                    |
| *Pending as of: 4/9/2021      |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                               |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                                 |                         | Payoff Amount:          |                 | \$196.04    |                    |
| Maiv Zoo Fang                 | SMITHS SUBD OF BLKS 9 10 15 AND | Delinquent Trash Bill   |                         |                 |             |                    |
| 7045 Sherwood Rd              | 16 LOT 20 BLK 9                 | 1                       |                         | <u> </u>        | \$101.20    | 30-27-23-24-0020   |
| Woodbury MN 55125-2735        |                                 | *** Owner and Taxpay    | /er ***                 |                 | \$101.20    |                    |
| *420 EDMUND AVE               |                                 |                         |                         |                 |             |                    |
| *Ward: 1                      |                                 |                         | Total Assessment:       |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021      |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                               |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                                 |                         | Payoff Amount:          |                 | \$101.20    |                    |

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

| Owner or Taxpayer        | <b>Property Description</b>                                    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Saurabh Kaushish         | H. M. RANNEY'S SUBDIVISION                                     | Delinquent Trash Bill   | 1.00                    | 143.27          | \$143.27    | 36-29-23-23-0032   |
| Mai Neng Moua            | BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 1 BLK 2 |                         |                         | <del></del>     | \$143.27    |                    |
| 1476 Etna St             | ,  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55106-1418    |  |                         |                         |                 |             |                    |
| *502 EDMUND AVE          |  |                         | Total Assessment:       |                 | \$143.27    |                    |
| *Ward: 1                 |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$143.27    |                    |
| William W Layer          | H. M. RANNEY'S SUBDIVISION                                     | Delinquent Trash Bill   |                         | 94.84           |             |                    |
| 506 Edmund Ave           | BLOCK 11, STINSON'S DIVISION TO                                | -                       |                         | =               | \$94.84     | 00 27 20 20 0000   |
| St Paul MN 55103-1610    | ST. PAUL, MINN. LOT 2 BLK 2                                    | *** Owner and Taxpay    | er ***                  |                 | Ψ,71.01     |                    |
| *506 EDMUND AVE          |  | 1 7                     |                         |                 |             |                    |
| *Ward: 1                 |  |                         | Total Assessment:       | _               | \$94.84     |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$94.84     |                    |
|                          | H. M. RANNEY'S SUBDIVISION                                     | Delinquent Trash Bill   |                         |                 |             |                    |
| 509 Edmund Ave           | BLOCK 11, STINSON'S DIVISION TO                                | Definquent Trush Bin    | 1.00                    | =               | \$101.20    | 30-29-23-23-0030   |
| St Paul MN 55103-1609    | ST. PAUL, MINN. LOT 29 BLK 1                                   | *** Owner and Taxpay    | ar ***                  |                 | \$101.20    |                    |
| *509 EDMUND AVE          |  | Owner and Taxpay        | Ci                      |                 |             |                    |
| *Ward: 1                 |  |                         | Total Assessment:       | =               | \$101.20    |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
| 1 7.2021                 |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         |                         |                 |             |                    |

**Ratification Date:** 

| Owner or Taxpayer                 | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
|-----------------------------------|--|-------------------------|---------------------------------------|-----------------|-------------------|--------------------|
| Daniel Anderson                   | H. M. RANNEY'S SUBDIVISION   | Delinquent Trash Bill   |                                       | 94.84           | \$94.84           | 36-29-23-23-0042   |
| Emily Anderson                    | BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 10 BLK 2    |                         |                                       | _               | \$94.84           |                    |
| 4720 Oakland Ave                  |  | *** Owner and Taxpay    | /er ***                               |                 |                   |                    |
| Minneapolis MN 55407-3538         |  |                         |                                       |                 |                   |                    |
| *536 EDMUND AVE                   |  |                         | Total Assessment:                     |                 | \$94.84           |                    |
| *Ward: 1                          |  |                         | This Payment:                         |                 | \$0.00            |                    |
| *Pending as of: 4/9/2021          |  |                         | Current Year Principal:               |                 | \$0.00            |                    |
|                                   |  |                         | Current Year Interest:                |                 | \$0.00            |                    |
|                                   |  |                         | Payoff Amount:                        |                 | \$94.84           |                    |
| San Myint                         | H. M. RANNEY'S SUBDIVISION   | Delinquent Trash Bill   |                                       | 94.84           |                   | 36-29-23-23-0043   |
| Than Than Win                     | BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. LOT 11 BLK 2    |                         |                                       | _               | \$94.84           |                    |
| 540 Edmund Ave                    | ST. TAGE, MINN. LOT IT BEK 2                                       | *** Owner and Taxpay    | /er ***                               |                 |                   |                    |
| St Paul MN 55103-1610             |  |                         |                                       | _               |                   |                    |
| *540 EDMUND AVE                   |  |                         | Total Assessment:                     |                 | \$94.84           |                    |
| *Ward: 1                          |  |                         | This Payment:                         |                 | \$0.00            |                    |
| *Pending as of: 4/9/2021          |  |                         | Current Year Principal:               |                 | \$0.00            |                    |
|                                   |  |                         | Current Year Interest:                |                 | \$0.00            |                    |
|                                   |  |                         | Payoff Amount:                        |                 | \$94.84           |                    |
| Fiona M Eustathiades              | H. M. RANNEY'S SUBDIVISION   | Delinquent Trash Bill   |                                       | 69.01           |                   | 36-29-23-23-0046   |
| 550 Edmund Ave                    | BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. W 1/2 OF LOT 13 |                         |                                       | _               | \$69.01           |                    |
| St Paul MN 55103-1610             | BLK 2  | *** Owner and Taxpay    | /er ***                               |                 |                   |                    |
| *550 EDMUND AVE                   |  |                         | T - 1 4                               | _               | 0.00.01           |                    |
| *Ward: 1 *Panding or of: 4/0/2021 |  |                         | Total Assessment:                     |                 | \$69.01<br>\$0.00 |                    |
| *Pending as of: 4/9/2021          |  |                         | This Payment: Current Year Principal: |                 | \$0.00<br>\$0.00  |                    |
|                                   |  |                         | Current Year Interest:                |                 | \$0.00<br>\$0.00  |                    |
|                                   |  |                         | Payoff Amount:                        |                 | \$69.01           |                    |
|                                   |  |                         | i ayon Amount.                        |                 | \$02.01           |                    |

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR Resolution #:

|  | <b>r</b>   | Ratification Date:      | Resolution #:           |                 |             | <b></b>          |
|--|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                            | <b>Property Description</b>                                    | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
| Cordale Irby                                 | SMITHS SUBDIVISION OF BLOCK 12,                                | Delinquent Trash Bill   | 1.00                    | 94.84           | \$94.84     | 36-29-23-23-0162 |
| 604 Edmund Ave                               | STINSONS DIVISION OF ST. PAUL,<br>MINN. E 1/2 OF LOT 42 BLK 12 |                         |                         | _               | \$94.84     |                  |
| St Paul MN 55103-1613                        |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *604 EDMUND AVE                              |  |                         |                         |                 |             |                  |
| *Ward: 1                                     |  |                         | Total Assessment:       |                 | \$94.84     |                  |
| *Pending as of: 4/9/2021                     |  |                         | This Payment:           |                 | \$0.00      |                  |
|  |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                         | Payoff Amount:          |                 | \$94.84     |                  |
| Everest Holdings Llc                         | SYNDICATE NO. 2 ADDITION LOT 5                                 | Delinquent Trash Bill   |                         | 196.04          |             | 35-29-23-14-0098 |
| 11670 Fountains Dr Unit 200                  | BLK 1  |                         |                         | =               | \$196.04    |                  |
| Maple Grove MN 55369-3071<br>*636 EDMUND AVE |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *Ward: 1                                     |  |                         | Total Assessment:       | _               | \$196.04    |                  |
| *Pending as of: 4/9/2021                     |  |                         | This Payment:           |                 | \$0.00      |                  |
|  |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                         | Payoff Amount:          |                 | \$196.04    |                  |
|  | SYNDICATE NO. 2 ADDITION LOT 9                                 | Delinquent Trash Bill   |                         | 94.84           |             | 35-29-23-14-0102 |
| 654 Edmund Ave                               | BLK 1  |                         |                         | _               | \$94.84     |                  |
| St Paul MN 55104-2724<br>*654 EDMUND AVE     |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *Ward: 1                                     |  |                         | Total Assessment:       | <del>-</del>    | \$94.84     |                  |
| *Pending as of: 4/9/2021                     |  |                         | This Payment:           |                 | \$0.00      |                  |
|  |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                         | Payoff Amount:          |                 | \$94.84     |                  |

| Owner or Taxpayer           | <b>Property Description</b>          | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------|--------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Somdy Kong                  | SYNDICATE NO. 2 ADDITION LOT 2 BLK 2 | Delinquent Trash Bill             |                         | 101.20          | \$101.20    | 35-29-23-14-0061   |
| 647 Thomas Ave              | BLK 2                                |                                   |                         |                 | \$101.20    |                    |
| St Paul MN 55104-2744       |                                      | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *686 EDMUND AVE<br>*Ward: 1 |                                      |                                   | Total Assessment:       | _               | \$101.20    |                    |
| *Pending as of: 4/9/2021    |                                      |                                   | This Payment:           |                 | \$0.00      |                    |
|                             |                                      |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                      |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                      |                                   | Payoff Amount:          |                 | \$101.20    |                    |
| Matthew C Hursh             | CHUTE BROTHERS DIVISION NO. 6        |                                   |                         |                 |             |                    |
| Elizabeth A Hursh           | ADDITION TO THE CITY OF ST. PAUL,    | •                                 |                         | =               | \$101.20    | 00 20 20 11 0001   |
| 3418 Owasso St              | MINN. LOT 22                         | *** Owner and Taxpay              | ver ***                 |                 | \$101.20    |                    |
| Shoreview MN 55126-4132     |                                      | 1 7                               |                         |                 |             |                    |
| *715 EDMUND AVE             |                                      |                                   | Total Assessment:       | _               | \$101.20    |                    |
| *Ward: 1                    |                                      |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021    |                                      |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                      |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                      |                                   | Payoff Amount:          |                 | \$101.20    |                    |
| Elida C Gonzales            | SYNDICATE NO. 2 ADDITION LOT 10      | — — — — — — Delinquent Trash Bill |                         | 69.01           |             | 35-29-23-14-0070   |
| 718 Edmund Ave              | BLK 2                                |                                   |                         | _               | \$69.01     |                    |
| St Paul MN 55104-2726       |                                      | *** Owner and Taxpay              | /er ***                 |                 | ψονιστ      |                    |
| *718 EDMUND AVE             |                                      |                                   |                         |                 |             |                    |
| *Ward: 1                    |                                      |                                   | Total Assessment:       |                 | \$69.01     |                    |
| *Pending as of: 4/9/2021    |                                      |                                   | This Payment:           |                 | \$0.00      |                    |
|                             |                                      |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                      |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                      |                                   | Payoff Amount:          |                 | \$69.01     |                    |

Current Year Principal: Current Year Interest:

Payoff Amount:

| 8:38:11 6/23/2021                                   | Public Improvement Assessment R      | oll by Address (Fee to Asn<br>Ratification Date: | nt) Project: CG2102A4 As<br>Resolution #: | ssmt: 210109 M  | Ianager: LMR | Page 1           |
|---|--------------------------------------|--|---|-----------------|--------------|------------------|
| Owner or Taxpayer                                   | <b>Property Description</b>          | <b>Item Description</b>                          | <u>Unit Rate</u>                          | <b>Quantity</b> | Charge Amts  | Property ID      |
| Yeng Yang   | SYNDICATE NO. 2 ADDITION LOT 8 BLK 4 | Delinquent Trash Bill                            |   | 138.02          | \$138.02     | 35-29-23-13-0065 |
| Xe Xiong<br>830 Edmund Ave<br>St Paul MN 55104-2730 | BLK 4                                | *** Owner and Taxpay                             | er ***                                    | _               | \$138.02     |                  |
| *830 EDMUND AVE                                     |                                      |  | Total Assessment:                         |                 | \$138.02     |                  |
| *Ward: 1  |                                      |  | This Payment:                             |                 | \$0.00       |                  |
| *Pending as of: 4/9/2021                            |                                      |  | Current Year Principal:                   |                 | \$0.00       |                  |
|   |                                      |  | Current Year Interest:                    |                 | \$0.00       |                  |
|   |                                      |  | Payoff Amount:                            |                 | \$138.02     |                  |
|   | SYNDICATE NO. 2 ADDITION LOT 9       | — — — — — — — — — — — — — — — — — — —            |   |                 |              | 35-29-23-13-0066 |
| 834 Edmund Ave                                      | BLK 4                                |  |   | =               | \$196.04     | 00 27 20 10 0000 |
| St Paul MN 55104                                    |                                      | *** Owner and Taxpay                             | er ***                                    |                 | ψ170.04      |                  |
| *834 EDMUND AVE                                     |                                      | 1 2  |   |                 |              |                  |
| *Ward: 1  |                                      |  | Total Assessment:                         |                 | \$196.04     |                  |
| *Pending as of: 4/9/2021                            |                                      |  | This Payment:                             |                 | \$0.00       |                  |
|   |                                      |  | Current Year Principal:                   |                 | \$0.00       |                  |
|   |                                      |  | Current Year Interest:                    |                 | \$0.00       |                  |
|   |                                      |  | Payoff Amount:                            |                 | \$196.04     |                  |
|   | SYNDICATE NO. 2 ADDITION LOT 11      | — — — — — Delinquent Trash Bill                  |   |                 |              | 35-29-23-13-0068 |
| 10981 Marian Rd                                     | BLK 4                                | 1  |   | =               | \$189.68     | 55-27-25-15-0000 |
| Lancaster WI 53813-9560 *842 EDMUND AVE             |                                      | *** Owner and Taxpay                             | er ***                                    |                 | Ģ107.00      |                  |
| *Ward: 1  |                                      |  | Total Assessment:                         | =               | \$189.68     |                  |
| *Pending as of: 4/9/2021                            |                                      |  | This Payment:                             |                 | \$0.00       |                  |

\$0.00 \$0.00

\$0.00

\$189.68

| Owner or Taxpayer                             | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate                       | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
|---|---------------------------------|-------------------------|---------------------------------|-----------------|--------------------|--------------------|
| Daniel Anderson                               | VAN DOREN ADDITION TO ST. PAUL, | Delinquent Trash Bill   |                                 | 138.02          | \$138.02           | 35-29-23-24-0228   |
| Emily Anderson                                | MINN. LOT 4 BLK 2               |                         |                                 |                 | \$138.02           |                    |
| 4720 Oakland Ave<br>Minneapolis MN 55407-3538 |                                 | *** Owner and Taxpay    | /er ***                         |                 |                    |                    |
| *886 EDMUND AVE                               |                                 |                         | Total Assessment:               | _               | \$138.02           |                    |
| *Ward: 1                                      |                                 |                         | This Payment:                   |                 | \$0.00             |                    |
| *Pending as of: 4/9/2021                      |                                 |                         | Current Year Principal:         |                 | \$0.00             |                    |
|   |                                 |                         | Current Year Interest:          |                 | \$0.00             |                    |
|   |                                 |                         | Payoff Amount:                  |                 | \$138.02           |                    |
| Dennis Alexander Brown                        | JOSEPH R. WEIDE'S 5TH ADDITION  | Delinquent Trash Bill   |                                 |                 |                    | 35-29-23-24-0038   |
| Hyacinth R Davis Brown                        | TO ST. PAUL LOT 3 BLK 4         | •                       |                                 | =               | \$101.20           | 00 29 20 21 0000   |
| 896 Edmund Ave                                |                                 | *** Owner and Taxpay    | ver ***                         |                 | Φ101.20            |                    |
| St Paul MN 55104-2620                         |                                 | 1.                      |                                 |                 |                    |                    |
| *896 EDMUND AVE                               |                                 |                         | Total Assessment:               | =               | \$101.20           |                    |
| *Ward: 1                                      |                                 |                         | This Payment:                   |                 | \$0.00             |                    |
| *Pending as of: 4/9/2021                      |                                 |                         | Current Year Principal:         |                 | \$0.00             |                    |
|   |                                 |                         | Current Year Interest:          |                 | \$0.00             |                    |
|   |                                 |                         | Payoff Amount:                  |                 | \$101.20           |                    |
| Hung Manh Pham                                | FRANKLIN ADDITION TO ST. PAUL,  | Delinquent Trash Bill   |                                 |                 |                    | 35-29-23-24-0138   |
| Duy Liem Thi Le                               | MINN. LOT 1 BLK 2               |                         |                                 | =               | \$101.20           |                    |
| 922 Edmund Ave                                |                                 | *** Owner and Taxpay    | /er ***                         |                 |                    |                    |
| St Paul MN 55104-2649<br>*922 EDMUND AVE      |                                 |                         | Total Aggagger                  |                 | \$101.20           |                    |
| *Ward: 1                                      |                                 |                         | Total Assessment: This Payment: |                 | \$101.20<br>\$0.00 |                    |
| *Pending as of: 4/9/2021                      |                                 |                         | Current Year Principal:         |                 | \$0.00<br>\$0.00   |                    |
| 1 chang as 01. 4/7/2021                       |                                 |                         | Current Year Interest:          |                 | \$0.00             |                    |
|   |                                 |                         | Payoff Amount:                  |                 | \$101.20           |                    |
|   |                                 |                         | i ayon Amount.                  |                 | \$1V1.2V           |                    |

| Owner or Taxpayer        | <b>Property Description</b>                    | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Wael A Latif             | UNIVERSITY AVE. ADD. W 40 FT OF<br>LOT 4 BLK 2 | Delinquent Trash Bill   |                         | 59.22           | \$59.22     | 35-29-23-24-0144 |
| 946 Edmund Ave           | LOT 4BLK 2                                     |                         |                         | _               | \$59.22     |                  |
| St Paul MN 55104-2622    |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *946 EDMUND AVE          |  |                         |                         | _               |             |                  |
| *Ward: 1                 |  |                         | Total Assessment:       |                 | \$59.22     |                  |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                  |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                         | Payoff Amount:          |                 | \$59.22     |                  |
| Claire Preston           | ELDER ADDITION, ST. PAUL, MINN.                | Delinquent Trash Bill   |                         | 33.73           | \$33.73     | 35-29-23-24-0146 |
| 956 Edmund Ave           | LOT 2 BLK 2                                    |                         |                         | _               | \$33.73     |                  |
| St Paul MN 55104-2622    |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *956 EDMUND AVE          |  |                         |                         |                 |             |                  |
| *Ward: 1                 |  |                         | Total Assessment:       |                 | \$33.73     |                  |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                  |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                         | Payoff Amount:          |                 | \$33.73     |                  |
|                          | LOTS 6 & 7 BLK 3                               |                         |                         |                 |             | 35-29-23-24-0235 |
| Po Box 4636              |  | ī                       |                         | =               | \$117.74    | 33-27-23-24-0233 |
| St Paul MN 55104-0636    |  | *** Owner and Taxpay    | /er ***                 |                 | \$117.74    |                  |
| *970 EDMUND AVE          |  | oer and runpuj          |                         |                 |             |                  |
| *Ward: 1                 |  |                         | Total Assessment:       |                 | \$117.74    |                  |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                  |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                         | Payoff Amount:          |                 | \$117.74    |                  |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

|   | •                                 | Ratification Date:      | Resolution #:           |                 | Ü             |                    |
|---|-----------------------------------|-------------------------|-------------------------|-----------------|---------------|--------------------|
| Owner or Taxpayer                       | <b>Property Description</b>       | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts   | <u>Property ID</u> |
| Jennifer E Hoffman                      | MCDERMOTT'S ADDITION LOT 3        | Delinquent Trash Bill   |                         | 69.01           | \$69.01       | 35-29-23-23-0031   |
| 988 Edmund Ave                          |                                   |                         |                         | _               | \$69.01       |                    |
| St Paul MN 55104-2625                   |                                   | *** Owner and Taxpay    | er ***                  |                 |               |                    |
| *988 EDMUND AVE                         |                                   |                         |                         |                 |               |                    |
| *Ward: 1                                |                                   |                         | Total Assessment:       |                 | \$69.01       |                    |
| *Pending as of: 4/9/2021                |                                   |                         | This Payment:           |                 | \$0.00        |                    |
|   |                                   |                         | Current Year Principal: |                 | \$0.00        |                    |
|   |                                   |                         | Current Year Interest:  |                 | \$0.00        |                    |
|   |                                   |                         | Payoff Amount:          |                 | \$69.01       |                    |
|   | C. C. VAN DYKE'S ADD'N. LOT 12    |                         |                         | 160.42          |               | 35-29-23-23-0026   |
| 6994 4th St N                           |                                   |                         |                         | _               | \$160.42      |                    |
| Oakdale MN 55128-7025                   |                                   | *** Owner and Taxpay    | er ***                  |                 | ψ100 <u>2</u> |                    |
| *993 EDMUND AVE                         |                                   |                         |                         |                 |               |                    |
| *Ward: 1                                |                                   |                         | Total Assessment:       |                 | \$160.42      |                    |
| *Pending as of: 4/9/2021                |                                   |                         | This Payment:           |                 | \$0.00        |                    |
|   |                                   |                         | Current Year Principal: |                 | \$0.00        |                    |
|   |                                   |                         | Current Year Interest:  |                 | \$0.00        |                    |
|   |                                   |                         | Payoff Amount:          |                 | \$160.42      |                    |
|   | ROBERTSON & VAN ETTEN ADDITION    |                         |                         | 109.06          |               | 36-29-23-13-0058   |
| 559 Elfelt St                           | TO ST. PAUL EX N 98 FT AND EX S 3 | 1                       |                         | _               | \$109.06      | 30-27-23-13-0030   |
| St Paul MN 55103-2001<br>*559 ELFELT ST | 5/10 FT FOR ALLEY LOT 12 BLK 11   | *** Owner and Taxpay    | er ***                  |                 | φ107.00       |                    |
| *Ward: 1                                |                                   |                         | Total Assessment:       | -               | \$109.06      |                    |
| *Pending as of: 4/9/2021                |                                   |                         | This Payment:           |                 | \$0.00        |                    |
| -                                       |                                   |                         | Current Year Principal: |                 | \$0.00        |                    |
|   |                                   |                         | Current Year Interest:  |                 | \$0.00        |                    |
|   |                                   |                         | Payoff Amount:          |                 | \$109.06      |                    |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

|                          |                                 | Ratification Date:      | Resolution #:           |                 |             |                  |
|--------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer        | <b>Property Description</b>     | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
| Glenn J Bloomquist       | AICHELE'S PARK PLAT 2 LOT 1 BLK | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 33-29-22-44-0023 |
| Susan L Bloomquist       | 2                               |                         |                         | _               | \$116.38    |                  |
| 271 English St           |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55106-6516    |                                 |                         |                         |                 |             |                  |
| *271 ENGLISH ST          |                                 |                         | Total Assessment:       |                 | \$116.38    |                  |
| *Ward: 7                 |                                 |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                 |                         | Payoff Amount:          |                 | \$116.38    |                  |
|                          | STINSON'S SUBDIVISION OF BLOCK  | Delinquent Trash Bill   |                         |                 |             | 33-29-22-31-0015 |
| 1001 Euclid St           | 79 OF LYMAN DAYTON'S ADDITION   | •                       |                         | =               | \$116.38    | 00 27 22 01 0013 |
| St Paul MN 55106-5616    | TO ST. PAUL LOT 16 BLK 79       | *** Owner and Taxpay    | er ***                  |                 | ψ110.36     |                  |
| *1001 EUCLID ST          |                                 | 1 7                     |                         |                 |             |                  |
| *Ward: 7                 |                                 |                         | Total Assessment:       | _               | \$116.38    |                  |
| *Pending as of: 4/9/2021 |                                 |                         | This Payment:           |                 | \$0.00      |                  |
|                          |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                 |                         | Payoff Amount:          |                 | \$116.38    |                  |
| Jessica H Baker          | L. WARNER'S SUBDIVISION OF      |                         |                         |                 |             | 33-29-22-31-0037 |
| 1004 Euclid St           | BLOCK 78 LYMAN DAYTON'S         | Definquent Trush Bir    | 1.00                    | =               |             | 33-29-22-31-003/ |
| St Paul MN 55106-5617    | ADDITION LOT 14 BLK 78          | *** Owner and Taxpay    | or ***                  |                 | \$116.38    |                  |
| *1004 EUCLID ST          |                                 | Owner and Taxpay        | Ci                      |                 |             |                  |
| *Ward: 7                 |                                 |                         | Total Assessment:       | <del>-</del>    | \$116.38    |                  |
| *Pending as of: 4/9/2021 |                                 |                         | This Payment:           |                 | \$0.00      |                  |
| 5                        |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                 |                         | Payoff Amount:          |                 | \$116.38    |                  |

\*Pending as of: 4/9/2021

| 8:38:11 6/23/2021   | Public Improvement Assessment F                    | Ratification Date:    | nt) Project: CG2102A4 As<br>Resolution #: | ssmt: 210109 N  | lanager: LMR | Page 14            |
|---|--|-----------------------|---|-----------------|--------------|--------------------|
| Owner or Taxpayer   | <b>Property Description</b>                        | Item Description      | Unit Rate                                 | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
| Komlan R Ahossoude  | L. WARNER'S SUBDIVISION OF                         | Delinquent Trash Bill |   | 109.06          | \$109.06     | 33-29-22-31-0036   |
| Karine Saint Louis<br>1010 Euclid St<br>St Paul MN 55106-5617 | BLOCK 78 LYMAN DAYTON'S<br>ADDITION LOT 13 BLK 78  | *** Owner and Taxpay  | /er ***                                   | =               | \$109.06     |                    |
| *1010 EUCLID ST   |  |                       | Total Assessment:                         | _               | \$109.06     |                    |
| *Ward: 7  |  |                       | This Payment:                             |                 | \$0.00       |                    |
| *Pending as of: 4/9/2021                                      |  |                       | Current Year Principal:                   |                 | \$0.00       |                    |
|   |  |                       | Current Year Interest:                    |                 | \$0.00       |                    |
|   |  |                       | Payoff Amount:                            |                 | \$109.06     |                    |
|   | L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S | Delinquent Trash Bill |   | 116.38          | \$116.38     | 33-29-22-31-0035   |
| 1012 Euclid St<br>St Paul MN 55106-5617<br>*1012 EUCLID ST    | ADDITION LOT 12 BLK 78                             | *** Owner and Taxpay  | /er ***                                   |                 | \$116.38     |                    |
| *Ward: 7  |  |                       | Total Assessment:                         | _               | \$116.38     |                    |
| *Pending as of: 4/9/2021                                      |  |                       | This Payment:                             |                 | \$0.00       |                    |
|   |  |                       | Current Year Principal:                   |                 | \$0.00       |                    |
|   |  |                       | Current Year Interest:                    |                 | \$0.00       |                    |
|   |  |                       | Payoff Amount:                            |                 | \$116.38     |                    |
| J Jesus Ayon Magallanes                                       | STINSON'S SUBDIVISION OF BLOCK                     | Delinquent Trash Bill |   |                 |              | 33-29-22-31-0228   |
| 1023 Euclid St  | 79 OF LYMAN DAYTON'S ADDITION                      | •                     |   | _               | \$116.38     | 00 27 22 01 0220   |
| St Paul MN 55106-5616   | TO ST. PAUL LOT 22 BLK 79                          | *** Owner and Taxpay  | /er ***                                   |                 | Ψ110.50      |                    |
| *1023 EUCLID ST   |  |                       |   |                 |              |                    |
| *Ward: 7  |  |                       | Total Assessment:                         | <u> </u>        | \$116.38     |                    |

This Payment:

Payoff Amount:

Current Year Principal: Current Year Interest:

\$0.00 \$0.00

\$0.00

\$116.38

| Owner or Taxpayer                          | <b>Property Description</b>                      | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Reem Enterprises Inc                       | L. WARNER'S SUBDIVISION OF                       | Delinquent Trash Bill                 | 1.00                    | 116.38          | \$116.38    | 33-29-22-31-0030   |
| C/O Matthew Reem                           | BLOCK 78 LYMAN DAYTON'S<br>ADDITION LOT 7 BLK 78 |                                       |                         | <del></del>     | \$116.38    |                    |
| 7816 Somerset Rd<br>Woodbury MN 55125-3360 |  | *** Owner and Taxpay                  | /er ***                 |                 |             |                    |
| *1034 EUCLID ST                            |  |                                       | Total Assessment:       |                 | \$116.38    |                    |
| *Ward: 7                                   |  |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                       | Payoff Amount:          |                 | \$116.38    |                    |
| Rishideo Kaidnath                          | L. WARNER'S SUBDIVISION OF                       |                                       |                         |                 |             | 33-29-22-31-0026   |
| 1054 Euclid St                             | BLOCK 78 LYMAN DAYTON'S                          | 1                                     |                         | =               | \$218.12    | 33-27-22-31-0020   |
| St Paul MN 55106-5617                      | ADDITION LOT 2 BLK 78                            | *** Owner and Taxpay                  | /er ***                 | \$210.12        |             |                    |
| *1054 EUCLID ST                            |  | - ···                                 |                         |                 |             |                    |
| *Ward: 7                                   |  |                                       | Total Assessment:       | -               | \$218.12    |                    |
| *Pending as of: 4/9/2021                   |  |                                       | This Payment:           |                 | \$0.00      |                    |
|  |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                       | Payoff Amount:          |                 | \$218.12    |                    |
| Mike Balroop                               | H. F. SCHWABE'S ADDITION TO ST.                  | — — — — — — — — — — — — — — — — — — — |                         | 109.06          |             | 33-29-22-42-0078   |
| Malinie Balroop                            | PAUL, MINNESOTA LOTS 21 & LOT 22                 | 1                                     |                         | =               | \$109.06    | 33-27-22-42-0070   |
| 1079 Euclid St                             | BLK 1  | *** Owner and Taxpay                  | /er ***                 |                 | \$109.00    |                    |
| St Paul MN 55106-5736                      |  | - ···                                 |                         |                 |             |                    |
| *1079 EUCLID ST                            |  |                                       | Total Assessment:       | -               | \$109.06    |                    |
| *Ward: 7                                   |  |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                       | Payoff Amount:          |                 | \$109.06    |                    |

| Owner or Taxpayer          | <b>Property Description</b>                                       | Item Description      | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|---|-----------------------|-------------------------|-----------------|-------------|------------------|
| Del Co Limited Partnership | H. F. SCHWABE'S ADDITION TO ST.                                   | Delinquent Trash Bill | 1.00                    | 109.06          | \$109.06    | 33-29-22-42-0180 |
| Po Box 17122               | PAUL, MINNESOTA LOT 10 BLK 2                                      |                       |                         | =               | \$109.06    |                  |
| St Paul MN 55117-0122      |   | *** Owner and Taxpay  | er ***                  |                 |             |                  |
| *1084 EUCLID ST            |   |                       |                         |                 |             |                  |
| *Ward: 7                   |   |                       | Total Assessment:       |                 | \$109.06    |                  |
| *Pending as of: 4/9/2021   |   |                       | This Payment:           |                 | \$0.00      |                  |
|                            |   |                       | Current Year Principal: |                 | \$0.00      |                  |
|                            |   |                       | Current Year Interest:  |                 | \$0.00      |                  |
|                            |   |                       | Payoff Amount:          |                 | \$109.06    |                  |
| George A Lewis             | H. F. SCHWABE'S ADDITION TO ST.                                   | Delinquent Trash Bill |                         | 109.06          |             | 33-29-22-42-0179 |
| 1086 Euclid St             | PAUL, MINNESOTA LOT 9 BLK 2                                       |                       |                         | _               | \$109.06    |                  |
| St Paul MN 55106-5737      |   | *** Owner and Taxpay  | er ***                  |                 | •           |                  |
| *1086 EUCLID ST            |   |                       |                         |                 |             |                  |
| *Ward: 7                   |   |                       | Total Assessment:       |                 | \$109.06    |                  |
| *Pending as of: 4/9/2021   |   |                       | This Payment:           |                 | \$0.00      |                  |
|                            |   |                       | Current Year Principal: |                 | \$0.00      |                  |
|                            |   |                       | Current Year Interest:  |                 | \$0.00      |                  |
|                            |   |                       | Payoff Amount:          |                 | \$109.06    |                  |
| Lochin Thao                | H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA E 29 FT OF LOT 38 | Delinquent Trash Bill | 1.00                    | 109.06          | \$109.06    | 33-29-22-41-0069 |
| Tangying Thao              | AND EX E 8 25/100 FT LOT 39 BLK 8                                 |                       |                         |                 | \$109.06    |                  |
| 1187 Euclid St             |   | *** Owner and Taxpay  | er ***                  |                 |             |                  |
| St Paul MN 55106-5762      |   |                       | T . 1 A                 |                 | 0100.00     |                  |
| *1187 EUCLID ST            |   |                       | Total Assessment:       |                 | \$109.06    |                  |
| Ward: 7                    |   |                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021   |   |                       | Current Year Principal: |                 | \$0.00      |                  |
|                            |   |                       | Current Year Interest:  |                 | \$0.00      |                  |
|                            |   |                       | Payoff Amount:          |                 | \$109.06    |                  |

| 0.00.11 0/20/2021                        | 1 ubite Improvement Assessment R                       | Ratification Date:              | Resolution #:           | Sint. 210109 W  | anager. Livik | 1 age              |
|--|--|---------------------------------|-------------------------|-----------------|---------------|--------------------|
| Owner or Taxpayer                        | <b>Property Description</b>                            | Item Description                | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts   | <b>Property ID</b> |
| Floyd Everett Madison                    | LINDLEY HEIGHTS E 10 FT OF LOT 2  & ALL OF LOT 1 BLK 3 | Delinquent Trash Bill           |                         | 218.12          | \$218.12      | 33-29-22-41-0007   |
| 1290 Euclid St                           | & ALL OF LOT TBLK 3                                    |                                 |                         | _               | \$218.12      |                    |
| St Paul MN 55106-5745<br>*1290 EUCLID ST |  | *** Owner and Taxpay            | /er ***                 |                 |               |                    |
| *Ward: 7                                 |  |                                 | Total Assessment:       |                 | \$218.12      |                    |
| *Pending as of: 4/9/2021                 |  |                                 | This Payment:           |                 | \$0.00        |                    |
|  |  |                                 | Current Year Principal: |                 | \$0.00        |                    |
|  |  |                                 | Current Year Interest:  |                 | \$0.00        |                    |
|  |  |                                 | Payoff Amount:          |                 | \$218.12      |                    |
|  | WILLARD LINDER, ADDITION NO. 1                         | — — — — — Delinquent Trash Bill |                         | 4.74            | \$4.74        | 34-29-22-42-0058   |
| 1589 Euclid St                           | LOT 10 BLK 1   |                                 |                         | _               | \$4.74        |                    |
| St Paul MN 55106-5903<br>*1589 EUCLID ST |  | *** Owner and Taxpay            | /er ***                 |                 |               |                    |
| *Ward: 7                                 |  |                                 | Total Assessment:       |                 | \$4.74        |                    |
| *Pending as of: 4/9/2021                 |  |                                 | This Payment:           |                 | \$0.00        |                    |
|  |  |                                 | Current Year Principal: |                 | \$0.00        |                    |
|  |  |                                 | Current Year Interest:  |                 | \$0.00        |                    |
|  |  |                                 | Payoff Amount:          |                 | \$4.74        |                    |
| Megan J Ryan                             | BISANZ BROS. MEADOW BROOK LOT                          | Delinquent Trash Bill           |                         | 116.38          | \$116.38      | 34-29-22-41-0091   |
| 1676 Euclid St                           | 8 BLK 3  |                                 |                         | _               | \$116.38      |                    |
| St Paul MN 55106-5908<br>*1676 EUCLID ST |  | *** Owner and Taxpay            | /er ***                 |                 |               |                    |
| *Ward: 7                                 |  |                                 | Total Assessment:       |                 | \$116.38      |                    |
| *Pending as of: 4/9/2021                 |  |                                 | This Payment:           |                 | \$0.00        |                    |

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$116.38

| Owner or Taxpayer                       | <b>Property Description</b>               | <b>Item Description</b>               | <u>Unit Rate</u>        | Quantity | Charge Amts | <b>Property ID</b>                      |
|---|---|---------------------------------------|-------------------------|----------|-------------|---|
| Richard K Mathisen                      | BISANZ BROS. MEADOW BROOK E 30            | Delinquent Trash Bill                 | 1.00                    | 2.96     | \$2.96      | 34-29-22-41-0078                        |
| Sandra A Mathisen                       | FT OF LOT 7 AND EX E 25 FT LOT 6<br>BLK 2 |                                       |                         | =        | \$2.96      |   |
| 1687 Euclid St<br>St Paul MN 55106-5907 | 55.0                                      | *** Owner and Taxpay                  | er ***                  |          |             |   |
| *1687 EUCLID ST                         |   |                                       | Total Assessment:       | _        | \$2.96      |   |
| *Ward: 7                                |   |                                       | This Payment:           |          | \$0.00      |   |
| *Pending as of: 4/9/2021                |   |                                       | Current Year Principal: |          | \$0.00      |   |
| -                                       |   |                                       | Current Year Interest:  |          | \$0.00      |   |
|   |   |                                       | Payoff Amount:          |          | \$2.96      |   |
| Lymoua Mouacheupao                      | BISANZ BROS. MEADOW BROOK LOT             |                                       |                         |          |             |   |
| 1716 Euclid St                          | 1 BLK 3                                   | -                                     |                         | =        | \$116.38    | • · · · · · · · · · · · · · · · · · · · |
| St Paul MN 55106-5908                   |   | *** Owner and Taxpay                  | er ***                  |          | ψ110.56     |   |
| *1716 EUCLID ST                         |   | 1.                                    |                         |          |             |   |
| *Ward: 7                                |   |                                       | Total Assessment:       |          | \$116.38    |   |
| *Pending as of: 4/9/2021                |   |                                       | This Payment:           |          | \$0.00      |   |
|   |   |                                       | Current Year Principal: |          | \$0.00      |   |
|   |   |                                       | Current Year Interest:  |          | \$0.00      |   |
|   |   |                                       | Payoff Amount:          |          | \$116.38    |   |
|   | BISANZ BROS. MEADOW BROOK LOT             | — — — — — — — — — — — — — — — — — — — |                         | 4.74     |             | 34-29-22-41-0034                        |
| Lucia C Govednik                        | 7 BLK 4                                   |                                       |                         | _        | \$4.74      |   |
| 1720 Euclid St                          |   | *** Owner and Taxpay                  | er ***                  |          |             |   |
| St Paul MN 55106-5910                   |   |                                       |                         |          |             |   |
| *1720 EUCLID ST                         |   |                                       | Total Assessment:       |          | \$4.74      |   |
| *Ward: 7                                |   |                                       | This Payment:           |          | \$0.00      |   |
| *Pending as of: 4/9/2021                |   |                                       | Current Year Principal: |          | \$0.00      |   |
|   |   |                                       | Current Year Interest:  |          | \$0.00      |   |
|   |   |                                       | Payoff Amount:          |          | \$4.74      |   |

| Owner or Taxpayer                            | <b>Property Description</b>                                     | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jonathan Howard                              | BISANZ BROS. MEADOW BROOK LOT                                   | Delinquent Trash Bill             |                         | 109.06          | \$109.06    | 34-29-22-41-0033   |
| Christina M Richard                          | 6 BLK 4   |                                   |                         | <del></del>     | \$109.06    |                    |
| 1726 Euclid St<br>St Paul MN 55106-5910      |   | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *1726 EUCLID ST                              |   |                                   | Total Assessment:       | _               | \$109.06    |                    |
| *Ward: 7                                     |   |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                     |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
| S  |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                   | Payoff Amount:          |                 | \$109.06    |                    |
| Hector Arias Rangel                          | BISANZ BROS. MEADOW BROOK LOT                                   | — — — — — — Delinquent Trash Bill |                         | 130.64          |             |                    |
| 1750 Euclid St                               | 1 BLK 4   |                                   |                         | =               | \$130.64    | 0.129 11 0020      |
| St Paul MN 55106-5910                        |   | *** Owner and Taxpay              | ver ***                 |                 | Ψ130.01     |                    |
| *1750 EUCLID ST                              |   |                                   |                         |                 |             |                    |
| *Ward: 7                                     |   |                                   | Total Assessment:       | _               | \$130.64    |                    |
| *Pending as of: 4/9/2021                     |   |                                   | This Payment:           |                 | \$0.00      |                    |
|  |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                   | Payoff Amount:          |                 | \$130.64    |                    |
| Taylor Swartwood                             | ROLFER'S SUBDIVISION OF BLOCK 75                                | — — — — — Delinquent Trash Bill   |                         | 116.38          |             | 33-29-22-32-0039   |
| Po Box 10714                                 | OF LYMAN DAYTON'S ADDITION TO<br>ST. PAUL S 1/2 OF LOT 6 BLK 75 |                                   |                         | _               | \$116.38    |                    |
| White Bear Lake MN 55110-0714 *856 EUCLID ST | SI. FACES 1/2 OF EOT VIBER /S                                   | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *Ward: 7                                     |   |                                   | Total Assessment:       | -               | \$116.38    |                    |
| *Pending as of: 4/9/2021                     |   |                                   | This Payment:           |                 | \$0.00      |                    |
|  |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                   | Payoff Amount:          |                 | \$116.38    |                    |

| Owner or Taxpayer         | <b>Property Description</b>                                   | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Constance Regina Anderson | ADAM GOTZIAN'S SUB. OF BLK. 76,                               | Delinquent Trash Bill             |                         | 116.38          | \$116.38    | 33-29-22-32-0045 |
| 801 Livingston Ave        | LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1                     |                                   |                         | _               | \$116.38    |                  |
| St Paul MN 55107-3266     |   | *** Owner and Taxpay              | /er ***                 |                 |             |                  |
| *880 EUCLID ST            |   |                                   | T . 1 .                 |                 | ф11 с 20    |                  |
| *Ward: 7                  |   |                                   | Total Assessment:       |                 | \$116.38    |                  |
| *Pending as of: 4/9/2021  |   |                                   | This Payment:           |                 | \$0.00      |                  |
|                           |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                                   | Payoff Amount:          |                 | \$116.38    |                  |
|                           | J. E. RANSOM'S SUBDIVISION OF                                 | — — — — — — Delinquent Trash Bill |                         | 118.56          | \$118.56    | 33-29-22-32-0016 |
| Mai Vang                  | BLOCK 81, OF LYMAN DAYTONS<br>ADDITION TO ST. PAUL LOT 17 BLK |                                   |                         | _               | \$118.56    |                  |
| 885 Euclid St             | 81  | *** Owner and Taxpay              | /er ***                 |                 |             |                  |
| St Paul MN 55106-5612     |   |                                   |                         |                 |             |                  |
| *885 EUCLID ST            |   |                                   | Total Assessment:       |                 | \$118.56    |                  |
| *Ward: 7                  |   |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021  |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                                   | Payoff Amount:          |                 | \$118.56    |                  |
| James C Bicknell          | J. E. RANSOM'S SUBDIVISION OF                                 |                                   |                         |                 |             | 33-29-22-32-0021 |
| Laura J Bicknell          | BLOCK 81, OF LYMAN DAYTONS                                    | 1                                 |                         | _               | \$116.38    | 33-27-22-32-0021 |
| 905 Euclid St             | ADDITION TO ST. PAUL LOT 22 BLK<br>81                         | *** Owner and Taxpay              | 70r ***                 |                 | \$110.36    |                  |
| St Paul MN 55106-5612     | 01  | Owner and Taxpay                  |                         |                 |             |                  |
| *905 EUCLID ST            |   |                                   | Total Assessment:       | =               | \$116.38    |                  |
| *Ward: 7                  |   |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021  |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
| -                         |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                                   | Payoff Amount:          |                 | \$116.38    |                  |

| Owner or Taxpayer        | <b>Property Description</b>                                       | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
|                          | ADAM GOTZIAN'S SUB. OF BLK. 76,<br>LYMAN DAYTON'S ADDITION TO ST. | Delinquent Trash Bill   | 1.00                    | 109.06          | \$109.06    | 33-29-22-32-0051   |
| 918 Euclid St            | LYMAN DAY ION'S ADDITION TO ST.  PAUL LOT 10                      |                         |                         |                 | \$109.06    |                    |
| St Paul MN 55106-5613    |   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *918 EUCLID ST           |   |                         |                         |                 |             |                    |
| *Ward: 7                 |   |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                    |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$109.06    |                    |
| Alexander Yang           | J. E. RANSOM'S SUBDIVISION OF                                     | Delinquent Trash Bill   |                         | 297.48          |             | 33-29-22-32-0025   |
| 921 Euclid St            | BLOCK 81, OF LYMAN DAYTONS<br>ADDITION TO ST. PAUL LOT 26 BLK     |                         |                         | =               | \$297.48    |                    |
| St Paul MN 55106-5612    | 81  | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *921 EUCLID ST           |   |                         |                         |                 |             |                    |
| *Ward: 7                 |   |                         | Total Assessment:       |                 | \$297.48    |                    |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                    |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$297.48    |                    |
| Julian Greer Sr          | J. E. RANSOM'S SUBDIVISION OF                                     |                         |                         | 109.06          |             | 33-29-22-32-0026   |
| Anna Greer               | BLOCK 81, OF LYMAN DAYTONS  | •                       |                         | =               | \$109.06    | 00 19 11 01 0010   |
| 925 Euclid St            | ADDITION TO ST. PAUL LOT 27 BLK<br>81                             | *** Owner and Taxpay    | er ***                  |                 | \$107.00    |                    |
| St Paul MN 55106-5612    | · ·   | - ···                   |                         |                 |             |                    |
| *925 EUCLID ST           |   |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Ward: 7                 |   |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$109.06    |                    |

| Owner or Taxpayer                 | <b>Property Description</b>                                | Item Description                  | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-----------------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Marco Panora                      | STINSON'S SUBDIVISION OF BLOCK                             | Delinquent Trash Bill             |                         | 109.06          | \$109.06    | 33-29-22-31-0123 |
| 2118 Ericon Dr                    | 80 OF LYMAN DAYTON'S ADDITION<br>TO ST. PAUL LOT 20 BLK 80 |                                   |                         | <del>-</del>    | \$109.06    |                  |
| Brooklyn Center MN 55430-2914     |  | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| <b>*957 EUCLID ST</b><br>*Ward: 7 |  |                                   | Total Assessment:       |                 | \$109.06    |                  |
| *Pending as of: 4/9/2021          |  |                                   | This Payment:           |                 | \$0.00      |                  |
| C                                 |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                   |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                   |  |                                   | Payoff Amount:          |                 | \$109.06    |                  |
| Nathan D Anderson                 | ADAM GOTZIAN'S SUB. OF BLK. 77, IN                         | — — — — — — Delinquent Trash Bill |                         |                 |             | 33-29-22-31-0143 |
| 964 Euclid St                     | LYMAN DAYTON'S ADDITION TO ST.                             | 1                                 |                         | _               | \$109.06    | 33-27-22-31-01-3 |
| St Paul MN 55106-5615             | PAUL EX E 10 FT LOT 24 BLK 77                              | *** Owner and Taxpay              | er ***                  |                 | \$109.00    |                  |
| *964 EUCLID ST                    |  | o wher and rampay                 | ••                      |                 |             |                  |
| *Ward: 7                          |  |                                   | Total Assessment:       | -               | \$109.06    |                  |
| *Pending as of: 4/9/2021          |  |                                   | This Payment:           |                 | \$0.00      |                  |
| -                                 |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                   |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                   |  |                                   | Payoff Amount:          |                 | \$109.06    |                  |
| Ariyah Nplias Vang                | ADAM GOTZIAN'S SUB. OF BLK. 77, IN                         |                                   |                         |                 |             | 33-29-22-31-0139 |
| 978 Euclid St                     | LYMAN DAYTON'S ADDITION TO ST.                             | 1                                 |                         |                 | \$225.44    | 33-27-22-31-0137 |
| St Paul MN 55106-5615             | PAUL LOT 21 BLK 77   | *** Owner and Taxpay              | er ***                  |                 | \$223.44    |                  |
| *978 EUCLID ST                    |  |                                   |                         | _               |             |                  |
| *Ward: 7                          |  |                                   | Total Assessment:       |                 | \$225.44    |                  |
| *Pending as of: 4/9/2021          |  |                                   | This Payment:           |                 | \$0.00      |                  |
|                                   |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                   |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                   |  |                                   | Payoff Amount:          |                 | \$225.44    |                  |

| Owner or Taxpayer            | <b>Property Description</b> | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
|------------------------------|-----------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Bartholemew A Schultz        | UNION PARK LOT 46           | Delinquent Trash Bill   | 1.00                    | 136.19          | \$136.19    | 33-29-23-31-0052 |
| Meghan E Carroll             |                             |                         |                         | <del>-</del>    | \$136.19    |                  |
| 401 Fairview Ave N           |                             | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55104-3539        |                             |                         | -                       |                 |             |                  |
| *401 FAIRVIEW AVE N          |                             |                         | Total Assessment:       |                 | \$136.19    |                  |
| *Ward: 4                     |                             |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021     |                             |                         | Current Year Principal: |                 | \$0.00      |                  |
|                              |                             |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                             |                         | Payoff Amount:          |                 | \$136.19    |                  |
| North Country Holdings, Llc  | UNION PARK LOT 43           | Delinquent Trash Bill   |                         | 116.38          |             | 33-29-23-31-0055 |
| 7809 Southtown Ctr Ste # 106 |                             | •                       |                         | =               | \$116.38    | 00 2) 20 01 0033 |
| Bloomington MN 55431-1324    |                             | *** Owner and Taxpay    | er ***                  |                 | \$110.36    |                  |
| *415 FAIRVIEW AVE N          |                             | o mier and rampay       | <b>-</b>                |                 |             |                  |
| *Ward: 4                     |                             |                         | Total Assessment:       | _               | \$116.38    |                  |
| *Pending as of: 4/9/2021     |                             |                         | This Payment:           |                 | \$0.00      |                  |
|                              |                             |                         | Current Year Principal: |                 | \$0.00      |                  |
|                              |                             |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                             |                         | Payoff Amount:          |                 | \$116.38    |                  |
| Anthony A Johnson            | UNION PARK LOT 40           |                         |                         |                 |             |                  |
| 429 Fairview Ave N           |                             | Domiquent Trush Bin     | 1100                    | =               | \$225.45    | 33-27-23-31-0030 |
| St Paul MN 55104-3539        |                             | *** Owner and Taxpay    | or ***                  |                 | \$225.45    |                  |
| *429 FAIRVIEW AVE N          |                             | Owner and raxpay        | OI .                    |                 |             |                  |
| *Ward: 4                     |                             |                         | Total Assessment:       | -               | \$225.45    |                  |
| *Pending as of: 4/9/2021     |                             |                         | This Payment:           |                 | \$0.00      |                  |
| 2 chang as of. 117/2021      |                             |                         | Current Year Principal: |                 | \$0.00      |                  |
|                              |                             |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                             |                         | Current year interest:  |                 | .50.00      |                  |

| 0.50.11 0/25/2021        | r ubite improvement Assessment K                | Ratification Date:                    | Resolution #:           | sint. 210109 Ni | anager. Livik | r age 1           |
|--------------------------|---|---------------------------------------|-------------------------|-----------------|---------------|-------------------|
| Owner or Taxpayer        | <b>Property Description</b>                     | Item Description                      | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts   | Property ID       |
| Charles M Hays           | BACON & COLEMANS SUBDIV. OF                     | Delinquent Trash Bill                 | 1.00                    | 79.36           | \$79.36       | 36-29-23-12-0075  |
| Michele Hays             | BLOCK 22 LAFONDS ADDITION TO<br>ST. PAUL LOT 11 |                                       |                         | =               | \$79.36       |                   |
| 646 Farrington St        |   | *** Owner and Taxpay                  | er ***                  |                 |               |                   |
| St Paul MN 55103-1725    |   |                                       | -                       |                 |               |                   |
| *646 FARRINGTON ST       |   |                                       | Total Assessment:       |                 | \$79.36       |                   |
| *Ward: 1                 |   |                                       | This Payment:           |                 | \$0.00        |                   |
| *Pending as of: 4/9/2021 |   |                                       | Current Year Principal: |                 | \$0.00        |                   |
|                          |   |                                       | Current Year Interest:  |                 | \$0.00        |                   |
|                          |   |                                       | Payoff Amount:          |                 | \$79.36       |                   |
|                          | HUMPHREY'S ADDITION TO SAINT                    |                                       |                         | 9.72            |               |                   |
| Tyrone Dino Jones        | PAUL LOT 4 BLK 4                                | •                                     |                         | _               | \$9.72        | 20 25 22 12 00 12 |
| 219 Fisk St              |   | *** Owner and Taxpay                  | er ***                  |                 | Ψ7.72         |                   |
| St Paul MN 55104-6640    |   |                                       |                         |                 |               |                   |
| *675 FARRINGTON ST       |   |                                       | Total Assessment:       | _               | \$9.72        |                   |
| *Ward: 1                 |   |                                       | This Payment:           |                 | \$0.00        |                   |
| *Pending as of: 4/9/2021 |   |                                       | Current Year Principal: |                 | \$0.00        |                   |
|                          |   |                                       | Current Year Interest:  |                 | \$0.00        |                   |
|                          |   |                                       | Payoff Amount:          |                 | \$9.72        |                   |
| Lang Lang Properties Llc | HUMPHREY'S ADDITION TO SAINT                    | — — — — — — — — — — — — — — — — — — — |                         |                 |               | 36-29-23-12-0009  |
| 733 Aurora Ave           | PAUL EX N 36 FT LOT 10 AND ALL OF               | 1                                     |                         | =               | \$116.38      | 30-27-23-12-0007  |
| St Paul MN 55104-4986    | LOT 11 BLK 3                                    | *** Owner and Taxpay                  | ver ***                 |                 | \$110.56      |                   |
| *703 FARRINGTON ST       |   | 1 7                                   |                         |                 |               |                   |
| *Ward: 1                 |   |                                       | Total Assessment:       | -               | \$116.38      |                   |
| *Pending as of: 4/9/2021 |   |                                       | This Payment:           |                 | \$0.00        |                   |
|                          |   |                                       | Current Year Principal: |                 | \$0.00        |                   |
|                          |   |                                       | Current Year Interest:  |                 | \$0.00        |                   |
|                          |   |                                       | Payoff Amount:          |                 | \$116.38      |                   |

| Owner or Taxpayer                    | <b>Property Description</b>                                   | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Bernardo Javier Crisanto             | UNION PARK LOT 36   | Delinquent Trash Bill             | 1.00                    | 9.80            | \$9.80      | 33-29-23-31-0031   |
| Alina V Crisanto                     |   |                                   |                         | _               | \$9.80      |                    |
| 1832 Feronia Ave                     |   | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| St Paul MN 55104-3545                |   |                                   |                         |                 |             |                    |
| *1832 FERONIA AVE                    |   |                                   | Total Assessment:       |                 | \$9.80      |                    |
| *Ward: 4                             |   |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021             |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                      |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                      |   |                                   | Payoff Amount:          |                 | \$9.80      |                    |
| Stephen P Cole                       | CAPITOL ADD TO THE CITY OF ST.                                |                                   |                         | 5.06            | \$5.06      | 32-29-23-41-0103   |
| 364 Finn St N                        | PAUL, RAMSEY CO., MINN. LOT 7<br>BLK 2                        |                                   |                         | _               | \$5.06      |                    |
| St Paul MN 55104-5011                | DER 2   | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *364 FINN ST N                       |   |                                   |                         |                 |             |                    |
| *Ward: 4                             |   |                                   | Total Assessment:       |                 | \$5.06      |                    |
| *Pending as of: 4/9/2021             |   |                                   | This Payment:           |                 | \$0.00      |                    |
|                                      |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                      |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                      |   |                                   | Payoff Amount:          |                 | \$5.06      |                    |
| Del Co Limited Partnership           | J. E. RANSOM'S SUBDIVISION OF                                 | — — — — — — Delinquent Trash Bill |                         | 225.44          |             | 33-29-22-32-0030   |
| Po Box 17122                         | BLOCK 81, OF LYMAN DAYTONS                                    | •                                 |                         | =               | \$225.44    | 00 19 11 01 0000   |
| St Paul MN 55117-0122 *451 FOREST ST | ADDITION TO ST. PAUL EX N 100 FT<br>LOTS 29 AND LOT 30 BLK 81 | *** Owner and Taxpay              | /er ***                 |                 | Ψ223.77     |                    |
| *Ward: 7                             |   |                                   | Total Assessment:       | _               | \$225.44    |                    |
| *Pending as of: 4/9/2021             |   |                                   | This Payment:           |                 | \$0.00      |                    |
| -                                    |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                      |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                      |   |                                   | Payoff Amount:          |                 | \$225.44    |                    |

|                                 | Ratification Date:   | Resolution #:   |  |   |  |
|---------------------------------|--|---|--|---|--|
| <b>Property Description</b>     | <b>Item Description</b>  | Unit Rate   | Quantity   | Charge Amts   | <b>Property ID</b>   |
| ADAM GOTZIAN'S SUB. OF BLK. 89, | Delinquent Trash Bill  |   | 109.06   | \$109.06  | 33-29-22-23-0077   |
|                                 |  |   | <del></del>  | \$109.06  |  |
|                                 | *** Owner and Taxpay   | er ***  |  |   |  |
|                                 |  |   |  |   |  |
|                                 |  | Total Assessment:   |  | \$109.06  |  |
|                                 |  | This Payment:   |  | \$0.00  |  |
|                                 |  | Current Year Principal:   |  | \$0.00  |  |
|                                 |  | Current Year Interest:  |  | \$0.00  |  |
|                                 |  | Payoff Amount:  |  | \$109.06  |  |
| ASCH'S SUBDIVISION OF BLOCK 92, | Delinguent Trash Bill  |   |  |   | 33-29-22-23-0029   |
| LYMAN DAYTON'S ADDITION TO ST.  | 1  | -144  |  |   | 33-27-22-23-0027   |
| PAUL LOT 1 BLK 92               | *** Owner and Taynay   | or ***  |  | \$225.44  |  |
|                                 | Owner and raxpay   | Ci  |  |   |  |
|                                 |  | Total Assessment:   |  | \$225.44  |  |
|                                 |  |   |  |   |  |
|                                 |  | •   |  |   |  |
|                                 |  | Current Year Interest:  |  |   |  |
|                                 |  | Payoff Amount:  |  | \$225.44  |  |
| MATTHEW EGAN'S SURDIVISION OF   | Delinguent Trach Bill  |   |  |   |  |
| BLK. 94, LYMAN DAYTON'S         | Denniquent Trash Bin   | 1.00  | 109.00   |   | 33-29-22-24-0120   |
| ADDITION LOT 10 BLK 94          | *** 0 1 T  | ***   |  | \$109.06  |  |
|                                 | Owner and Taxpay   | er ***  |  |   |  |
|                                 |  | Total Aggaggerants  | <del>-</del>   | \$100.06  |  |
|                                 |  |   |  |   |  |
|                                 |  | -   |  |   |  |
|                                 |  | Current Vear Principal.   |  |   |  |
|                                 |  | Current Year Principal: Current Year Interest:  |  | \$0.00<br>\$0.00  |  |
|                                 | ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 89  ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 92  MATTHEW EGAN'S SUBDIVISION OF BLK. 94, LYMAN DAYTON'S | ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 89  ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 92  MATTHEW EGAN'S SUBDIVISION OF BLK. 94, LYMAN DAYTON'S ADDITION LOT 10 BLK 94  Delinquent Trash Bill  **** Owner and Taxpay | Property Description  ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 89  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill  1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Delinquent Trash Bill  1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill  1.00  *** Owner and Taxpayer *** | Property Description  ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 89  *** Owner and Taxpayer ***  ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 92  ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 92  *** Owner and Taxpayer ***  Delinquent Trash Bill 1.00 225.44  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00 109.06  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00 109.06  *** Owner and Taxpayer ***  Total Assessment: Total Assessment: Total Assessment: | Property Description   Item Description   Unit Rate   Quantity   Charge Amts |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR **Ratification Date:** Resolution #:

|                                   |                               | Ratification Date:      | Resolution #:           |                 |             |                    |
|-----------------------------------|-------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                 | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Kenneth Hayes                     | SKIDMORES ADDITION LOTS 17 &  | Delinquent Trash Bill   |                         | 352.43          | \$352.43    | 33-29-22-24-0037   |
| 1003 Fremont Ave                  | LOT 18 BLK 5                  |                         |                         | _               | \$352.43    |                    |
| St Paul MN 55106-5223             |                               | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *1003 FREMONT AVE                 |                               |                         |                         | _               |             |                    |
| *Ward: 7                          |                               |                         | Total Assessment:       |                 | \$352.43    |                    |
| *Pending as of: 4/9/2021          |                               |                         | This Payment:           |                 | \$0.00      |                    |
|                                   |                               |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                   |                               |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                   |                               |                         | Payoff Amount:          |                 | \$352.43    |                    |
|                                   | SKIDMORES ADDITION LOT 20 BLK | Delinquent Trash Bill   |                         |                 |             | 33-29-22-24-0039   |
| Joshua Wilkins                    | 5                             | 1                       |                         | =               | \$109.06    | 33-27-22-24-0037   |
| 1015 Fremont Ave                  |                               | *** Owner and Taxpay    | 70r ***                 |                 | \$109.06    |                    |
| St Paul MN 55106-5223             |                               | Owner and Taxpay        | Ci                      |                 |             |                    |
| *1015 FREMONT AVE                 |                               |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Ward: 7                          |                               |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021          |                               |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                   |                               |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                   |                               |                         | Payoff Amount:          |                 | \$109.06    |                    |
|                                   | SKIDMORES ADDITION LOT 24 BLK | Delinquent Trash Bill   |                         |                 |             |                    |
| Asna B Raieign<br>1066 Edmund Ave | 5                             | Denniquent Trash Bin    | 1.00                    | 132.64          |             | 33-29-22-24-0043   |
| St Paul MN 55104-2626             |                               | *** 0 1 T               |                         |                 | \$132.84    |                    |
| *1023 FREMONT AVE                 |                               | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *Ward: 7                          |                               |                         | Total Assessment:       |                 | \$132.84    |                    |
| *Pending as of: 4/9/2021          |                               |                         | This Payment:           |                 | \$0.00      |                    |
|                                   |                               |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                   |                               |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                   |                               |                         | Payoff Amount:          |                 | \$132.84    |                    |

| Owner or Taxpayer        | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|-------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Olga B Staneslow Trustee | SKIDMORES ADDITION LOT 11 BLK | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 33-29-22-13-0071 |
| 56 Arundel St Unit 10    | 6                             |                         |                         | _               | \$109.06    |                  |
| St Paul MN 55102-2237    |                               | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1065 FREMONT AVE        |                               |                         |                         |                 |             |                  |
| *Ward: 7                 |                               |                         | Total Assessment:       |                 | \$109.06    |                  |
| *Pending as of: 4/9/2021 |                               |                         | This Payment:           |                 | \$0.00      |                  |
|                          |                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                               |                         | Payoff Amount:          |                 | \$109.06    |                  |
|                          | SKIDMORES ADDITION LOT 12 BLK | Delinquent Trash Bill   |                         |                 |             |                  |
| 1067 Fremont Ave         | 6                             | ·                       |                         | =               | \$109.06    | 00 20 22 10 0072 |
| St Paul MN 55106-5342    |                               | *** Owner and Taxpay    | er ***                  |                 | \$107.00    |                  |
| *1067 FREMONT AVE        |                               | - ··                    |                         |                 |             |                  |
| *Ward: 7                 |                               |                         | Total Assessment:       | -               | \$109.06    |                  |
| *Pending as of: 4/9/2021 |                               |                         | This Payment:           |                 | \$0.00      |                  |
|                          |                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                               |                         | Payoff Amount:          |                 | \$109.06    |                  |
|                          | A. GOTZIANS RE OF SIGEL'S     |                         |                         | 109.06          |             | 33-29-22-14-0036 |
| Kevin Sau Phan           | ADDITION LOT 22 BLK 19        | -                       |                         | =               | \$109.06    | 20 25 22 11 0000 |
| 1263 Fremont Ave         |                               | *** Owner and Taxpay    | er ***                  |                 | ψ107.00     |                  |
| St Paul MN 55106-5325    |                               | 1 7                     |                         |                 |             |                  |
| *1263 FREMONT AVE        |                               |                         | Total Assessment:       |                 | \$109.06    |                  |
| *Ward: 7                 |                               |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                               |                         | Payoff Amount:          |                 | \$109.06    |                  |

**Ratification Date:** 

| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>                     | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts  | Property ID      |
|---|---|---|---|-----------------|--|------------------|
| Scott M Martin  | A. GOTZIANS RE OF SIGEL'S ADDITION LOT 4 BLK 27   | Delinquent Trash Bill                       |   | 116.38          | \$116.38   | 33-29-22-14-0042 |
| Branda L Martin   | ADDITION LOT 4 BLK 2/   |   |   |                 | \$116.38   |                  |
| 1286 Fremont Ave  |   | *** Owner and Taxpay                        | er ***  |                 |  |                  |
| St Paul MN 55106-5326<br>*1286 FREMONT AVE  |   |   | T 1 A   |                 | 0116.20  |                  |
| *Ward: 7  |   |   | Total Assessment:   |                 | \$116.38<br>\$0.00   |                  |
| *Pending as of: 4/9/2021  |   |   | This Payment: Current Year Principal:   |                 | \$0.00<br>\$0.00   |                  |
| reliding as of. 4/9/2021  |   |   | Current Year Interest:  |                 | \$0.00   |                  |
|   |   |   | Payoff Amount:  |                 | \$116.38   |                  |
| Betty J Luna 1366 Fremont Ave St Paul MN 55106-5305 *1366 FREMONT AVE *Ward: 7 *Pending as of: 4/9/2021 | SMITH'S SUBDIVISION OF BLOCK 14, STINSON'S FRANCES ST. ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 7, 8 & LOT 9 BLK 14 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 79.36           | \$79.36<br>\$79.36<br>\$79.36<br>\$0.00<br>\$0.00<br>\$0.00<br>\$79.36 | 34-29-22-23-0047 |
| Tua Xiong 1492 Fremont Ave  | MORAVEC ADDITION NO. 2 LOT 7<br>BLK 3   | Delinquent Trash Bill                       |   | 116.38          | \$116.38   | 34-29-22-24-0011 |
| St Paul MN 55106-5420   |   | *** Owner and Taxpay                        | er ***  |                 | <b>\$110.0</b> 0   |                  |
| *1492 FREMONT AVE   |   |   |   |                 |  |                  |
| *Ward: 7  |   |   | Total Assessment:   |                 | \$116.38   |                  |
| *Pending as of: 4/9/2021  |   |   | This Payment:   |                 | \$0.00   |                  |
|   |   |   | Current Year Principal:   |                 | \$0.00   |                  |
|   |   |   | Current Year Interest:  |                 | \$0.00   |                  |
|   |   |   | Payoff Amount:  |                 | \$116.38   |                  |

| Owner or Taxpayer        | <b>Property Description</b>     | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Donna M Carpenter        | FRED KALMEN ADDITION LOT 10     | Delinquent Trash Bill             |                         | 10.12           | \$10.12     | 34-29-22-13-0040   |
| 1611 Fremont Ave         | BLK 1                           |                                   |                         | <del></del>     | \$10.12     |                    |
| St Paul MN 55106-5411    |                                 | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *1611 FREMONT AVE        |                                 |                                   |                         | _               |             |                    |
| *Ward: 7                 |                                 |                                   | Total Assessment:       |                 | \$10.12     |                    |
| *Pending as of: 4/9/2021 |                                 |                                   | This Payment:           |                 | \$0.00      |                    |
|                          |                                 |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                 |                                   | Payoff Amount:          |                 | \$10.12     |                    |
| Sophia M Xiong           | STIEPANS ADDITION LOT 9 BLK 1   | — — — — — — Delinquent Trash Bill |                         | 122.13          |             |                    |
| Kou Yang                 |                                 |                                   |                         | =               | \$122.13    |                    |
| 1701 Fremont Ave         |                                 | *** Owner and Taxpay              | /er ***                 |                 | Ψ122.13     |                    |
| St Paul MN 55106-5436    |                                 |                                   |                         |                 |             |                    |
| *1701 FREMONT AVE        |                                 |                                   | Total Assessment:       |                 | \$122.13    |                    |
| *Ward: 7                 |                                 |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |                                 |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                 |                                   | Payoff Amount:          |                 | \$122.13    |                    |
|                          | WILD ROSE ADDITION LOTS 8 & LOT |                                   |                         | 94.84           |             |                    |
| Po Box 280401            | 9 BLK 3                         | •                                 |                         | =               | \$94.84     | 00 27 22 21 0101   |
| St Paul MN 55128-9401    |                                 | *** Owner and Taxpay              | /er ***                 |                 | Ψ)4.04      |                    |
| *1928 FREMONT AVE        |                                 | - ··· <b>1••••</b>                |                         |                 |             |                    |
| *Ward: 7                 |                                 |                                   | Total Assessment:       |                 | \$94.84     |                    |
| *Pending as of: 4/9/2021 |                                 |                                   | This Payment:           |                 | \$0.00      |                    |
| -                        |                                 |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                 |                                   | Payoff Amount:          |                 | \$94.84     |                    |

| Page | 162 |
|------|-----|
|      |     |

|                           | •                              | Ratification Date:      | Resolution #:           |                 | g           | ē .                |
|---------------------------|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer         | <b>Property Description</b>    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Catherine A Olson Trustee | WILD ROSE ADDITION EX E 30 FT  | Delinquent Trash Bill   |                         | 69.01           | \$69.01     | 35-29-22-24-0087   |
| Po Box 25814              | LOT 47 AND ALL OF LOT 48 BLK 2 |                         |                         | _               | \$69.01     |                    |
| St Paul MN 55125-0814     |                                | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1963 FREMONT AVE         |                                |                         |                         | _               |             |                    |
| *Ward: 7                  |                                |                         | Total Assessment:       |                 | \$69.01     |                    |
| *Pending as of: 4/9/2021  |                                |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                |                         | Payoff Amount:          |                 | \$69.01     |                    |
|                           | WILD ROSE ADDITION LOT 19 BLK  | Delinquent Trash Bill   |                         |                 |             | 35-29-22-24-0109   |
| 1968 Fremont Ave          | 3                              | 1                       |                         | =               | \$77.28     | 33-27-22-24-0107   |
| St Paul MN 55119-4014     |                                | *** Owner and Taxpay    | ver ***                 |                 | \$77.20     |                    |
| *1968 FREMONT AVE         |                                | 1 7                     |                         |                 |             |                    |
| *Ward: 7                  |                                |                         | Total Assessment:       |                 | \$77.28     |                    |
| *Pending as of: 4/9/2021  |                                |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                           |                                |                         | Payoff Amount:          |                 | \$77.28     |                    |
| Christine A Valley        | WILD ROSE ADDITION LOTS 40 AND | Delinquent Trash Bill   |                         |                 |             | 35-29-22-24-0082   |
| 1991 Fremont Ave E        | LOT 41 BLK 2                   | 1                       |                         | _               | \$101.20    | 33-27-22-24-0082   |
| St Paul MN 55119-4013     |                                | *** Owner and Taxpay    | /er ***                 |                 | \$101.20    |                    |
| *1991 FREMONT AVE         |                                | o mier and ranpay       | •                       |                 |             |                    |
| *Ward: 7                  |                                |                         | Total Assessment:       | -               | \$101.20    |                    |
| *Pending as of: 4/9/2021  |                                |                         | This Payment:           |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                           |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |

Payoff Amount:

\$101.20

|  |                                  | Ratification Date:      | Resolution #:           |                 |             | - mg             |
|--|----------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                          | <b>Property Description</b>      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
| Cassandra J Wasmundt                       | WILD ROSE ADDITION E 1/2 OF LOT  | Delinquent Trash Bill   | 1.00                    | 101.20          | \$101.20    | 35-29-22-24-0078 |
| 2015 Fremont Ave                           | 35 AND ALL OF LOT 34 BLK 2       |                         |                         | <del></del>     | \$101.20    |                  |
| St Paul MN 55119-4013                      |                                  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *2015 FREMONT AVE                          |                                  |                         |                         |                 |             |                  |
| *Ward: 7                                   |                                  |                         | Total Assessment:       |                 | \$101.20    |                  |
| *Pending as of: 4/9/2021                   |                                  |                         | This Payment:           |                 | \$0.00      |                  |
|  |                                  |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |                                  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                  |                         | Payoff Amount:          |                 | \$101.20    |                  |
|  | WILD ROSE ADDITION E 1/2 OF LOT  | Delinquent Trash Bill   |                         | 59.22           |             | 35-29-22-24-0118 |
| 2016 Fremont Ave E                         | 31 AND ALL OF LOT 32 BLK 3       |                         |                         | =               | \$59.22     |                  |
| St Paul MN 55119-4014                      |                                  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *2016 FREMONT AVE                          |                                  |                         |                         |                 |             |                  |
| *Ward: 7                                   |                                  |                         | Total Assessment:       |                 | \$59.22     |                  |
| *Pending as of: 4/9/2021                   |                                  |                         | This Payment:           |                 | \$0.00      |                  |
|  |                                  |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |                                  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                  |                         | Payoff Amount:          |                 | \$59.22     |                  |
|  | HAZEL VIEW E 10 FT OF LOT 27 AND | Delinquent Trash Bill   |                         |                 |             | 35-29-22-13-0135 |
| 2067 Fremont Ave E                         | ALL OF LOT 28 BLK 2              |                         |                         | :               | \$101.20    |                  |
| St Paul MN 55119-4015<br>*2067 FREMONT AVE |                                  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *Ward: 7                                   |                                  |                         | Total Assessment:       |                 | \$101.20    |                  |
| *Pending as of: 4/9/2021                   |                                  |                         | This Payment:           |                 | \$0.00      |                  |
|  |                                  |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |                                  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                  |                         | Payoff Amount:          |                 | \$101.20    |                  |

**Ratification Date:** 

| Owner or Taxpayer                           | <b>Property Description</b>                                      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Kenneth R Miller                            | HAZEL VIEW W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 3                 | Delinquent Trash Bill   |                         | 20.24           | \$20.24     | 35-29-22-13-0139 |
| Latonya M Miller                            | ALL OF EOT 3 BLK 3   |                         |                         |                 | \$20.24     |                  |
| 2072 Fremont Ave E<br>St Paul MN 55119-4016 |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *2072 FREMONT AVE                           |  |                         | Total Assessment:       |                 | \$20.24     |                  |
| *Ward: 7                                    |  |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                    |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                         | Payoff Amount:          |                 | \$20.24     |                  |
| Oscar L Spradley                            | FOOSHE'S EAST HOME ADDITION                                      |                         |                         |                 |             | 35-29-22-13-0049 |
| 1033 Gershwin Ave N Apt 308                 | LOT 13 BLK 4   | •                       |                         | =               | \$101.20    | 03 27 22 10 0017 |
| Oakdale MN 55128-6153                       |  | *** Owner and Taxpay    | ver ***                 |                 | Ψ101.20     |                  |
| *2134 FREMONT AVE                           |  |                         |                         |                 |             |                  |
| *Ward: 7                                    |  |                         | Total Assessment:       |                 | \$101.20    |                  |
| *Pending as of: 4/9/2021                    |  |                         | This Payment:           |                 | \$0.00      |                  |
|   |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                         | Payoff Amount:          |                 | \$101.20    |                  |
| Keridwyn Bowman                             | WALTHER & SCHNITTGER'S   | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 33-29-22-23-0191 |
| Amphlet Kedrick Bowman                      | SUBDIVISION OF BLOCK NO. 90 OF<br>LYMAN DAYTON'S ADDITION TO ST. |                         |                         | _               | \$109.06    |                  |
| 830 Fremont Ave<br>St Paul MN 55106-5148    | PAUL LOT 3 BLK 90  | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *830 FREMONT AVE                            |  |                         | Total Assessment:       |                 | \$109.06    |                  |
| *Ward: 7                                    |  |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                    |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                         | Payoff Amount:          |                 | \$109.06    |                  |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

| _ |      |     |      |      |
|---|------|-----|------|------|
| D | otit | 100 | tion | Date |
|   |      |     |      |      |

| Owner or Taxpayer                     | <b>Property Description</b>                                      | <b>Item Description</b> | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts              | Property ID      |
|---------------------------------------|--|-------------------------|--|-----------------|--------------------------|------------------|
| Davonna M Weleczki                    | WALTHER & SCHNITTGER'S   | Delinquent Trash Bill   |  | 86.02           | \$86.02                  | 33-29-22-23-0186 |
| 852 Fremont Ave                       | SUBDIVISION OF BLOCK NO. 90 OF<br>LYMAN DAYTON'S ADDITION TO ST. |                         |  | _               | \$86.02                  |                  |
| St Paul MN 55106-5148                 | PAUL LOT 8 BLK 90  | *** Owner and Taxpay    | /er ***  |                 |                          |                  |
| *852 FREMONT AVE                      |  |                         |  |                 | <del></del>              |                  |
| *Ward: 7                              |  |                         | Total Assessment:                              |                 | \$86.02                  |                  |
| *Pending as of: 4/9/2021              |  |                         | This Payment:                                  |                 | \$0.00                   |                  |
|                                       |  |                         | Current Year Principal: Current Year Interest: |                 | \$0.00                   |                  |
|                                       |  |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$86.02</b> |                  |
|                                       |  |                         | rayon Amount.                                  |                 | 900.02                   |                  |
| Mark A Flesvig                        | ASCH'S SUBDIVISION OF BLOCK 92,                                  | Delinquent Trash Bill   |  | 116.38          | \$116.38                 | 33-29-22-23-0053 |
| Lawrence M Lavanier                   | LYMAN DAYTON'S ADDITION TO ST. PAUL E 1/2 OF LOT 22 & ALL OF LOT |                         |  | _               | \$116.38                 |                  |
| 913 Fremont Ave                       | 23 BLK 92  | *** Owner and Taxpay    | /er ***  |                 |                          |                  |
| St Paul MN 55106-5219                 |  |                         |  |                 |                          |                  |
| *913 FREMONT AVE                      |  |                         | Total Assessment:                              |                 | \$116.38                 |                  |
| *Ward: 7                              |  |                         | This Payment:                                  |                 | \$0.00                   |                  |
| *Pending as of: 4/9/2021              |  |                         | Current Year Principal:                        |                 | \$0.00                   |                  |
|                                       |  |                         | Current Year Interest:                         |                 | \$0.00                   |                  |
|                                       |  |                         | Payoff Amount:                                 |                 | \$116.38                 |                  |
| 382 Fry Llc                           | MILHAM PARK, RAMSEY CO., MINN. LOT 20 BLK 2                      | Delinquent Trash Bill   |  | 3.48            | \$3.48                   | 33-29-23-41-0064 |
| Po Box 15003                          | LOT 20 BLK 2   |                         |  |                 | \$3.48                   |                  |
| Minneapolis MN 55415-0003 *386 FRY ST |  | *** Owner and Taxpay    | /er ***  |                 |                          |                  |
| *Ward: 4                              |  |                         | Total Assessment:                              |                 | \$3.48                   |                  |
| *Pending as of: 4/9/2021              |  |                         | This Payment:                                  |                 | \$0.00                   |                  |
|                                       |  |                         | Current Year Principal:                        |                 | \$0.00                   |                  |
|                                       |  |                         | Current Year Interest:                         |                 | \$0.00                   |                  |
|                                       |  |                         | Payoff Amount:                                 |                 | \$3.48                   |                  |

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HOMER H. HOYT CO.'S ADDITION Delinquent Trash Bill 1.00 79.36 \$79.36 Clifford E Scott 33-29-23-41-0040 LOT 12 BLK 2 434 Fry St \$79.36 St Paul MN 55104-3707 \*\*\* Owner and Taxpayer \*\*\* \*434 FRY ST \*Ward: 4 Total Assessment: \$79.36 \*Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$79.36 **Payoff Amount:** 1.00 327.21 Delinquent Trash Bill \$327.21 C4d Homes Llc WOOD LAWN PARK ADDITION TO ST. 33-29-23-11-0131 PAUL, MINNESOTA LOT 3 BLK 5 7401 Bush Lake Rd \$327.21 Edina MN 55439-2802 \*\*\* Owner and Taxpayer \*\*\* \*681 FRY ST \*Ward: 4 Total Assessment: \$6.14 \*Pending as of: 4/9/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$6.14 \*\*\*ESCROW\*\*\* 1.00 109.06 Todd Mathison UNIVERSITY SUBDIVISION OF LOTS 1, Delinquent Trash Bill \$109.06 35-29-23-32-0096 2, 3 & 8 HYDE PARK, RAMSEY CO., Rebecca J Mathison \$109.06 MINN. LOT 7 BLK 5 1004 Fuller Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-4717 \*1004 FULLER AVE Total Assessment: \$109.06 \*Ward: 1 This Payment: \$0.00 \*Pending as of: 4/9/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

| Owner or Taxpayer        | <b>Property Description</b>                          | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Melissa M Padal          | UNIVERSITY SUBDIVISION OF LOTS 1,                    | Delinquent Trash Bill   | 1.00                    | 79.36           | \$79.36     | 35-29-23-32-0097   |
| 1008 Fuller Ave          | 2, 3 & 8 HYDE PARK, RAMSEY CO.,<br>MINN. LOT 8 BLK 5 |                         |                         | =               | \$79.36     |                    |
| St Paul MN 55104-4717    | MINULEST OBERTS                                      | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1008 FULLER AVE         |  |                         |                         | _               |             |                    |
| *Ward: 1                 |  |                         | Total Assessment:       |                 | \$79.36     |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$79.36     |                    |
| Claver J Williams        | UNIVERSITY SUBDIVISION OF LOTS 1,                    |                         |                         | 116.38          |             | 35-29-23-32-0099   |
| 1014 Fuller Ave          | 2, 3 & 8 HYDE PARK, RAMSEY CO.,                      | •                       |                         | _               | \$116.38    | 03 27 20 02 0077   |
| St Paul MN 55104-4717    | MINN. LOT 10 BLK 5                                   | *** Owner and Taxpay    | er ***                  |                 | \$110.38    |                    |
| *1014 FULLER AVE         |  | - ··                    |                         |                 |             |                    |
| *Ward: 1                 |  |                         | Total Assessment:       | _               | \$116.38    |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
| S                        |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$116.38    |                    |
| Sean Wendt               | GREVE'S SUBD'N. A LOT 11 BLK 2                       |                         |                         | - — <del></del> |             | 35-29-23-32-0066   |
| 1031 Fuller Ave          |  | 1                       |                         | =               | \$79.36     | 33-27-23-32-0000   |
| St Paul MN 55104-4716    |  | *** Owner and Taxpay    | er ***                  |                 | \$79.30     |                    |
| *1031 FULLER AVE         |  | o wher and ranpay       | <del></del>             |                 |             |                    |
| *Ward: 1                 |  |                         | Total Assessment:       | <del>-</del>    | \$79.36     |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
| 8                        |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$79.36     |                    |

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

#### **Ratification Date:**

| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>                     | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts               | Property ID      |
|--|---|---|--|-----------------|---------------------------|------------------|
| Akp-Del Properties Llc   | LINDEMANN'S SUBDIVISION OF  | Delinquent Trash Bill                       |  | 149.66          | \$149.66                  | 35-29-23-32-0022 |
| 1069 Fuller Ave  | LOTS 9 AND 10 OF HYDE PARK<br>ADDITION W 1/2 OF LOT 10 AND ALL                            |   |  | _               | \$149.66                  |                  |
| St Paul MN 55104-4719  | OF LOT 9 BLK 2  | *** Owner and Taxpay                        | /er ***  |                 |                           |                  |
| *1069 FULLER AVE   |   |   |  |                 | 0140.66                   |                  |
| *Ward: 1   |   |   | Total Assessment:                              |                 | \$149.66                  |                  |
| *Pending as of: 4/9/2021   |   |   | This Payment:                                  |                 | \$0.00<br>\$0.00          |                  |
|  |   |   | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                  |
|  |   |   | Payoff Amount:                                 |                 | \$0.00<br><b>\$149.66</b> |                  |
| Pham Bui Associates Llc<br>2565 Franklin Ave Unit 308<br>St Paul MN 55114-3000 | ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL W 1/3 OF LOT 4 AND E 1/3 OF LOT 3 BLK 8 | Delinquent Trash Bill  *** Owner and Taxpay | 1.00   | 189.68          | \$189.68                  | 36-29-23-42-0091 |
| *332 FULLER AVE  |   |   |  |                 |                           |                  |
| *Ward: 1   |   |   | Total Assessment:                              |                 | \$189.68                  |                  |
| *Pending as of: 4/9/2021   |   |   | This Payment:                                  |                 | \$0.00                    |                  |
|  |   |   | Current Year Principal:                        |                 | \$0.00                    |                  |
|  |   |   | Current Year Interest:                         |                 | \$0.00                    |                  |
|  |   |   | Payoff Amount:                                 |                 | \$189.68                  |                  |
| Shawn Moore  | BUTTERFIELD SYNDICATE ADDITION  | Delinquent Trash Bill                       |  | 109.06          | \$109.06                  | 35-29-23-41-0124 |
| Jessica Moore  | NO. 1 LOT 4 BLK 10  |   |  | <u> </u>        | \$109.06                  |                  |
| 634 Fuller Ave   |   | *** Owner and Taxpay                        | /er ***  |                 |                           |                  |
| St Paul MN 55104-4827  |   |   |  | _               |                           |                  |
| *634 FULLER AVE  |   |   | Total Assessment:                              |                 | \$109.06                  |                  |
| *Ward: 1   |   |   | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021   |   |   | Current Year Principal:                        |                 | \$0.00                    |                  |
|  |   |   | Current Year Interest:                         |                 | \$0.00                    |                  |
|  |   |   | Payoff Amount:                                 |                 | \$109.06                  |                  |

| Owner or Taxpayer        | <b>Property Description</b>    | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID                  |
|--------------------------|--------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------------------|
| Oleatha Curtis           | BUTTERFIELD SYNDICATE ADDITION | Delinquent Trash Bill                 |                         | 5.06            | \$5.06      | 35-29-23-41-0066             |
| Mamie Stowers            | NO. 1 LOT 18 BLK 1             |                                       |                         | <del>-</del>    | \$5.06      |                              |
| 671 Fuller Ave           |                                | *** Owner and Taxpay                  | er ***                  |                 |             |                              |
| St Paul MN 55104-4828    |                                |                                       |                         | _               |             |                              |
| *671 FULLER AVE          |                                |                                       | Total Assessment:       |                 | \$5.06      |                              |
| *Ward: 1                 |                                |                                       | This Payment:           |                 | \$0.00      |                              |
| *Pending as of: 4/9/2021 |                                |                                       | Current Year Principal: |                 | \$0.00      |                              |
|                          |                                |                                       | Current Year Interest:  |                 | \$0.00      |                              |
|                          |                                |                                       | Payoff Amount:          |                 | \$5.06      |                              |
|                          | BUTTERFIELD SYNDICATE ADDITION |                                       |                         | 118.58          |             | 35-29-23-41-0137             |
| Consuelo P Jacobo        | NO. 1 LOT 14 BLK 10            |                                       |                         | _               | \$118.58    |                              |
| 674 Fuller Ave           |                                | *** Owner and Taxpay                  | er ***                  |                 | Ψ110.50     |                              |
| St Paul MN 55104-4827    |                                | 1 2                                   |                         |                 |             |                              |
| *674 FULLER AVE          |                                |                                       | Total Assessment:       | _               | \$118.58    |                              |
| *Ward: 1                 |                                |                                       | This Payment:           |                 | \$0.00      |                              |
| *Pending as of: 4/9/2021 |                                |                                       | Current Year Principal: |                 | \$0.00      |                              |
|                          |                                |                                       | Current Year Interest:  |                 | \$0.00      |                              |
|                          |                                |                                       | Payoff Amount:          |                 | \$118.58    |                              |
|                          | BUTTERFIELD SYNDICATE ADDITION | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 35-29-23-41-0064             |
| 677 Fuller Ave           | NO. 1 LOT 16 BLK 1             | 1                                     |                         | =               | \$237.52    | 55-27-25-41-000 <del>4</del> |
| St Paul MN 55104-4828    |                                | *** Owner and Taxpay                  | er ***                  |                 | \$231.32    |                              |
| *677 FULLER AVE          |                                |                                       |                         |                 |             |                              |
| *Ward: 1                 |                                |                                       | Total Assessment:       |                 | \$237.52    |                              |
| *Pending as of: 4/9/2021 |                                |                                       | This Payment:           |                 | \$0.00      |                              |
| -                        |                                |                                       | Current Year Principal: |                 | \$0.00      |                              |
|                          |                                |                                       | Current Year Interest:  |                 | \$0.00      |                              |
|                          |                                |                                       | Payoff Amount:          |                 | \$237.52    |                              |

| Owner or Taxpayer   | <b>Property Description</b>                       | <b>Item Description</b>                     | <b>Unit Rate</b>  | <b>Quantity</b> | Charge Amts  | Property ID      |
|---|---|---|---|-----------------|--|------------------|
| Cyra Gross  | BUTTERFIELD SYNDICATE ADDITION                    | Delinquent Trash Bill                       | 1.00  | 144.89          | \$144.89   | 35-29-23-41-0101 |
| 03 Fuller Ave   | NO. 1 LOT 25 BLK 2                                |   |   |                 | \$144.89   |                  |
| St Paul MN 55104-4830   |   | *** Owner and Taxpay                        | er ***  |                 |  |                  |
| *703 FULLER AVE<br>*Ward: 1   |   |   | Total Assessment:   |                 | \$144.89   |                  |
| *Pending as of: 4/9/2021  |   |   | This Payment:   |                 | \$0.00   |                  |
| 1 onding as 61. 1/7/2021  |   |   | Current Year Principal:   |                 | \$0.00   |                  |
|   |   |   | Current Year Interest:  |                 | \$0.00   |                  |
|   |   |   | Payoff Amount:  |                 | \$144.89   |                  |
| Sia G Davis Hamilton 707 Fuller Ave St Paul MN 55104-4830 *707 FULLER AVE *Ward: 1 *Pending as of: 4/9/2021 | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 24 BLK 2 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 195.86          | \$195.86<br>\$195.86<br>\$0.00<br>\$0.00<br>\$0.00<br>\$195.86 | 35-29-23-41-0100 |
| Sarah J Collins 725 Fuller Ave  | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 19 BLK 2 | Delinquent Trash Bill                       |   | 121.14          | \$121.14<br>\$121.14   | 35-29-23-41-0095 |
| St Paul MN 55104-4830   |   | *** Owner and Taxpay                        | er ***  |                 |  |                  |
| *725 FULLER AVE *Ward: 1  |   |   | Total Assessment:   |                 | \$121.14   |                  |
| *Pending as of: 4/9/2021  |   |   | This Payment:   |                 | \$0.00   |                  |
|   |   |   | Current Year Principal:   |                 | \$0.00   |                  |
|   |   |   |   |                 |  |                  |
|   |   |   | Current Year Interest:  |                 | \$0.00   |                  |

| Owner or Taxpayer                                | <b>Property Description</b>    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Martin S Vulu                                    | BUTTERFIELD SYNDICATE ADDITION | Delinquent Trash Bill   | 1.00                    | 58.94           | \$58.94     | 35-29-23-42-0076   |
| Danisha Vulu                                     | NO. 1 LOT 18 BLK 3             |                         |                         | <del></del>     | \$58.94     |                    |
| 26 10th St W Unit 2011                           |                                | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55102-5018<br>*757 FULLER AVE         |                                |                         | Total Assessment:       |                 | \$58.94     |                    |
| *Ward: 1   |                                |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                         |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
| 3  |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                |                         | Payoff Amount:          |                 | \$58.94     |                    |
| Ryan J Pugleasa                                  | BUTTERFIELD SYNDICATE ADDITION |                         |                         | 93.63           |             |                    |
| 763 Fuller Ave                                   | NO. 1 LOT 16 BLK 3             | •                       |                         | =               | \$93.63     | 00 20 20 12 0071   |
| St Paul MN 55104-4832                            |                                | *** Owner and Taxpay    | er ***                  |                 | \$75.05     |                    |
| *763 FULLER AVE                                  |                                | 1 7                     |                         |                 |             |                    |
| *Ward: 1   |                                |                         | Total Assessment:       |                 | \$93.63     |                    |
| *Pending as of: 4/9/2021                         |                                |                         | This Payment:           |                 | \$0.00      |                    |
|  |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                |                         | Payoff Amount:          |                 | \$93.63     |                    |
|  | BUTTERFIELD SYNDICATE ADDITION |                         |                         | 185.13          | \$185.13    | 35-29-23-42-0161   |
| 1066 Edmund Ave                                  | NO. 1 LOT 11 BLK 8             |                         |                         | _               | \$185.13    |                    |
| St Paul MN 55104-2626<br>* <b>776 FULLER AVE</b> |                                | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *Ward: 1   |                                |                         | Total Assessment:       | -               | \$185.13    |                    |
| *Pending as of: 4/9/2021                         |                                |                         | This Payment:           |                 | \$0.00      |                    |
|  |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                |                         | Payoff Amount:          |                 | \$185.13    |                    |

| Owner or Taxpayer            | <b>Property Description</b>    | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------|--------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Coretta B Walker Rinehart Pr | BUTTERFIELD SYNDICATE ADDITION | Delinquent Trash Bill             | 1.00                    | 109.06          | \$109.06    | 35-29-23-42-0070   |
| 1057 Dayton Ave              | NO. 1 LOT 12 BLK 3             |                                   |                         | <del></del>     | \$109.06    |                    |
| St Paul MN 55104-6504        |                                | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *777 FULLER AVE              |                                |                                   |                         |                 |             |                    |
| *Ward: 1                     |                                |                                   | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021     |                                |                                   | This Payment:           |                 | \$0.00      |                    |
|                              |                                |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                |                                   | Payoff Amount:          |                 | \$109.06    |                    |
|                              | BUTTERFIELD SYNDICATE ADDITION | Delinquent Trash Bill             |                         | 116.38          | \$116.38    | 35-29-23-42-0096   |
| 787 Fuller Ave               | NO. 1 LOT 17 BLK 4             |                                   |                         | _               | \$116.38    |                    |
| St Paul MN 55104-4834        |                                | *** Owner and Taxpay              | ver ***                 |                 |             |                    |
| *787 FULLER AVE              |                                |                                   |                         |                 |             |                    |
| *Ward: 1                     |                                |                                   | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021     |                                |                                   | This Payment:           |                 | \$0.00      |                    |
|                              |                                |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                |                                   | Payoff Amount:          |                 | \$116.38    |                    |
|                              | BUTTERFIELD SYNDICATE ADDITION | — — — — — — Delinquent Trash Bill |                         | 109.06          |             | 35-29-23-42-0138   |
| C/O Joe Wilder               | NO. 1 LOT 6 BLK 7              |                                   |                         | <del>-</del>    | \$109.06    |                    |
| 3109 N 38th St Apt 9         |                                | *** Owner and Taxpay              | /er ***                 |                 | * ***       |                    |
| Milwaukee WI 53216-3668      |                                |                                   |                         |                 |             |                    |
| *802 FULLER AVE              |                                |                                   | Total Assessment:       |                 | \$109.06    |                    |
| *Ward: 1                     |                                |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021     |                                |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                |                                   | Payoff Amount:          |                 | \$109.06    |                    |

| Owner or Taxpayer                        | <b>Property Description</b>                      | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|--|--|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Adam White                               | BUTTERFIELD SYNDICATE ADDITION                   | Delinquent Trash Bill   | 1.00                                  | 113.82          | \$113.82                  | 35-29-23-42-0091   |
| 815 Fuller Ave                           | NO. 1 LOT 11 BLK 4                               |                         |                                       | <del></del>     | \$113.82                  |                    |
| St Paul MN 55104-4834                    |  | *** Owner and Taxpay    | er ***                                |                 |                           |                    |
| *815 FULLER AVE                          |  |                         |                                       | _               |                           |                    |
| *Ward: 1                                 |  |                         | Total Assessment:                     |                 | \$113.82                  |                    |
| *Pending as of: 4/9/2021                 |  |                         | This Payment:                         |                 | \$0.00                    |                    |
|  |  |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|  |  |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$113.82</b> |                    |
|  |  |                         |                                       |                 |                           |                    |
| Givonn M Logan                           | BUTTERFIELD SYNDICATE ADDITION                   | Delinquent Trash Bill   |                                       | 113.82          |                           | 35-29-23-42-0110   |
| 845 Fuller Ave                           | NO. 1 LOT 13 BLK 5                               |                         |                                       | _               | \$113.82                  |                    |
| St Paul MN 55104-4835                    |  | *** Owner and Taxpay    | er ***                                |                 |                           |                    |
| *845 FULLER AVE                          |  |                         |                                       |                 |                           |                    |
| *Ward: 1                                 |  |                         | Total Assessment:                     |                 | \$113.82                  |                    |
| *Pending as of: 4/9/2021                 |  |                         | This Payment:                         |                 | \$0.00                    |                    |
|  |  |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|  |  |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|  |  |                         | Payoff Amount:                        |                 | \$113.82                  |                    |
| Edison Vizuete                           | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 9 BLK 6 | Delinquent Trash Bill   |                                       | 225.44          | \$225.44                  | 35-29-23-42-0124   |
| 858 Fuller Ave                           | NO. I EOI / BER 0                                |                         |                                       |                 | \$225.44                  |                    |
| St Paul MN 55104-4836<br>*858 FULLER AVE |  | *** Owner and Taxpay    | er ***                                |                 |                           |                    |
| *Ward: 1                                 |  |                         | Total Assessment:                     |                 | \$225.44                  |                    |
| *Pending as of: 4/9/2021                 |  |                         | This Payment:                         |                 | \$0.00                    |                    |
|  |  |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|  |  |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|  |  |                         | Payoff Amount:                        |                 | \$225.44                  |                    |

| Owner or Taxpayer             | <b>Property Description</b>  | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-------------------------------|------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Ayan Askar                    | MILTON ADDITION LOT 28 BLK 2 | Delinquent Trash Bill   | 1.00                    | 135.39          | \$135.39    | 35-29-23-31-0163   |
| 1550 Larpenteur Ave W Apt 113 |                              |                         |                         | <del></del>     | \$135.39    |                    |
| Falcon Heights MN 55113-6363  |                              | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *869 FULLER AVE               |                              |                         |                         | _               |             |                    |
| *Ward: 1                      |                              |                         | Total Assessment:       |                 | \$135.39    |                    |
| *Pending as of: 4/9/2021      |                              |                         | This Payment:           |                 | \$0.00      |                    |
|                               |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                              |                         | Payoff Amount:          |                 | \$135.39    |                    |
|                               | MILTON ADDITION LOT 23 BLK 2 | Delinquent Trash Bill   |                         |                 |             | 35-29-23-31-0158   |
| 8817 91st St S                |                              | •                       |                         | =               | \$109.06    | 03 27 20 01 0130   |
| Cottage Grove MN 55016-4065   |                              | *** Owner and Taxpay    | ver ***                 |                 | \$109.00    |                    |
| *889 FULLER AVE               |                              | o wher and rampay       | •                       |                 |             |                    |
| *Ward: 1                      |                              |                         | Total Assessment:       | _               | \$109.06    |                    |
| *Pending as of: 4/9/2021      |                              |                         | This Payment:           |                 | \$0.00      |                    |
| C                             |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                              |                         | Payoff Amount:          |                 | \$109.06    |                    |
| James Robinson                | MILTON ADDITION LOT 13 BLK 3 |                         |                         |                 |             | 35-29-23-31-0177   |
| Tracy Robinson                |                              | •                       |                         | =               | \$113.82    | 03 27 20 01 0177   |
| 910 Fuller Ave                |                              | *** Owner and Taxpay    | /er ***                 |                 | \$113.62    |                    |
| St Paul MN 55104-4741         |                              | oer and tanpay          |                         |                 |             |                    |
| *910 FULLER AVE               |                              |                         | Total Assessment:       |                 | \$113.82    |                    |
| *Ward: 1                      |                              |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021      |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                              |                         | Payoff Amount:          |                 | \$113.82    |                    |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR Ratification Date Resolution #

Current Year Interest:

Payoff Amount:

|                          |                                | <b>Ratification Date:</b>             | Resolution #:           |                 |             |                   |
|--------------------------|--------------------------------|---------------------------------------|-------------------------|-----------------|-------------|-------------------|
| Owner or Taxpayer        | <b>Property Description</b>    | <b>Item Description</b>               | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID       |
| Plaza Holdings Llc       | MILTON ADDITION LOT 14 BLK 3   | Delinquent Trash Bill                 | 1.00                    | 208.87          | \$208.87    | 35-29-23-31-0178  |
| C/O Daniel Gelb          |                                |                                       |                         | _               | \$208.87    |                   |
| 9617 Oakridge Tr         |                                | *** Owner and Taxpay                  | er ***                  |                 |             |                   |
| Minnetonka MN 55305-4642 |                                |                                       | -                       |                 |             |                   |
| *914 FULLER AVE          |                                |                                       | Total Assessment:       |                 | \$208.87    |                   |
| *Ward: 1                 |                                |                                       | This Payment:           |                 | \$0.00      |                   |
| *Pending as of: 4/9/2021 |                                |                                       | Current Year Principal: |                 | \$0.00      |                   |
|                          |                                |                                       | Current Year Interest:  |                 | \$0.00      |                   |
|                          |                                |                                       | Payoff Amount:          |                 | \$208.87    |                   |
|                          | SLATERS ADDITION LOT 23 BLK 1  |                                       |                         | 118.59          |             | 35-29-23-31-0043  |
| 949 Fuller Ave           |                                | -                                     |                         | =               | \$118.59    | 00 23 20 01 00 10 |
| St Paul MN 55104-4744    |                                | *** Owner and Taxpay                  | er ***                  |                 | Ψ110.59     |                   |
| *949 FULLER AVE          |                                |                                       |                         |                 |             |                   |
| *Ward: 1                 |                                |                                       | Total Assessment:       | _               | \$118.59    |                   |
| *Pending as of: 4/9/2021 |                                |                                       | This Payment:           |                 | \$0.00      |                   |
|                          |                                |                                       | Current Year Principal: |                 | \$0.00      |                   |
|                          |                                |                                       | Current Year Interest:  |                 | \$0.00      |                   |
|                          |                                |                                       | Payoff Amount:          |                 | \$118.59    |                   |
|                          | MILTON ADDITION BLOCK 5 TO THE | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 35-29-23-31-0059  |
| 958 Fuller Ave           | CITY OF ST. PAUL, RAMSEY CO.,  | 1                                     |                         | _               | \$156.60    | 33-27-23-31-0037  |
| St Paul MN 55104-4743    | MINN. LOT 10 BLK 5             | *** Owner and Taxpay                  | er ***                  |                 | \$150.00    |                   |
| *958 FULLER AVE          |                                | - ···                                 |                         |                 |             |                   |
| *Ward: 1                 |                                |                                       | Total Assessment:       | =               | \$156.60    |                   |
| *Pending as of: 4/9/2021 |                                |                                       | This Payment:           |                 | \$0.00      |                   |
| -                        |                                |                                       | Current Year Principal: |                 | \$0.00      |                   |

\$0.00

\$156.60

| Owner or Taxpayer        | <b>Property Description</b>                                | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Janice M Jones           | SLATERS ADDITION LOT 18 BLK 1                              | Delinquent Trash Bill             |                         | 5.06            | \$5.06      | 35-29-23-31-0038 |
| 14317 N 143rd Dr         |  |                                   |                         | <del>-</del>    | \$5.06      |                  |
| Surprise AZ 85379-4700   |  | *** Owner and Taxpay              | /er ***                 |                 |             |                  |
| *971 FULLER AVE          |  |                                   |                         | _               |             |                  |
| *Ward: 1                 |  |                                   | Total Assessment:       |                 | \$5.06      |                  |
| *Pending as of: 4/9/2021 |  |                                   | This Payment:           |                 | \$0.00      |                  |
|                          |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                   | Payoff Amount:          |                 | \$5.06      |                  |
|                          | MILTON ADDITION BLOCK 5 TO THE                             | — — — — — — Delinquent Trash Bill |                         |                 | \$115.72    | 35-29-23-31-0063 |
| B L Brown                | CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 14 BLK 5        |                                   |                         | <u> </u>        | \$115.72    |                  |
| 974 Fuller Ave           | MINN. EOI 14 BEK 3   | *** Owner and Taxpay              | ver ***                 |                 | •           |                  |
| St Paul MN 55104-4743    |  |                                   |                         |                 |             |                  |
| *974 FULLER AVE          |  |                                   | Total Assessment:       | _               | \$115.72    |                  |
| *Ward: 1                 |  |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                   | Payoff Amount:          |                 | \$115.72    |                  |
|                          | ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL LOT   1 BLK   5 | Delinquent Trash Bill             |                         | 116.38          | \$116.38    | 36-29-23-14-0005 |
| Vivian Burch             | TO ST. TAGE EGT TIBER S                                    |                                   |                         |                 | \$116.38    |                  |
| 585 Galtier St           |  | *** Owner and Taxpay              | /er ***                 |                 |             |                  |
| St Paul MN 55103-1770    |  |                                   |                         |                 |             |                  |
| *585 GALTIER ST          |  |                                   | Total Assessment:       |                 | \$116.38    |                  |
| *Ward: 1                 |  |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                   | Payoff Amount:          |                 | \$116.38    |                  |

| Owner or Taxpayer        | <b>Property Description</b>           | <b>Item Description</b>           | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|---------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| May Pa Lee               | ROBERTSON & VAN ETTEN ADDITION        | Delinquent Trash Bill             | 1.00                    | 116.38          | \$116.38    | 36-29-23-14-0004 |
| 593 Galtier St           | TO ST. PAUL LOTS 11 & LOT 12 BLK<br>5 |                                   |                         | _               | \$116.38    |                  |
| St Paul MN 55103-1770    |                                       | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| *593 GALTIER ST          |                                       |                                   |                         | _               |             |                  |
| *Ward: 1                 |                                       |                                   | Total Assessment:       |                 | \$116.38    |                  |
| *Pending as of: 4/9/2021 |                                       |                                   | This Payment:           |                 | \$0.00      |                  |
|                          |                                       |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                       |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                       |                                   | Payoff Amount:          |                 | \$116.38    |                  |
| John K Schatz            | GLENDALE ADDITION LOT 22 BLK 2        | — — — — — — Delinquent Trash Bill |                         | 79.36           | <del></del> | <u> </u>         |
| 535 Glendale St          |                                       |                                   |                         | =               | \$79.36     |                  |
| St Paul MN 55104-5017    |                                       | *** Owner and Taxpay              | er ***                  |                 | 4,,,,,,     |                  |
| *535 GLENDALE ST         |                                       |                                   |                         |                 |             |                  |
| *Ward: 4                 |                                       |                                   | Total Assessment:       |                 | \$79.36     |                  |
| *Pending as of: 4/9/2021 |                                       |                                   | This Payment:           |                 | \$0.00      |                  |
|                          |                                       |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                       |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                       |                                   | Payoff Amount:          |                 | \$79.36     |                  |
| George E Mueller Jr      | DESNOYER PARK RAMSEY CO.,             |                                   |                         |                 |             | 32-29-23-24-0049 |
| Linda L Mueller          | MINN. S 20 FT OF LOT 19 AND EX S 10   | ī                                 |                         | _               | \$109.06    | 32-27-23-24-0047 |
| 571 Glendale St          | FT LOT 18 BLK 4                       | *** Owner and Taxpay              | er ***                  |                 | \$109.00    |                  |
| St Paul MN 55104-5018    |                                       | o mioi una raxpay                 | <del></del>             |                 |             |                  |
| *571 GLENDALE ST         |                                       |                                   | Total Assessment:       | <del>-</del>    | \$109.06    |                  |
| *Ward: 4                 |                                       |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |                                       |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                       |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                       |                                   |                         |                 |             |                  |

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

| Owner or Taxpayer                            | <b>Property Description</b>  | Item Description                | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Edgar Delgado                                | A. GOTZIANS RE OF SIGEL'S  | Delinquent Trash Bill           |                         | 79.36           | \$79.36     | 33-29-22-14-0118   |
| 541 Gotzian St                               | ADDITION LOT 51 BLK 21   |                                 |                         | <del></del>     | \$79.36     |                    |
| St Paul MN 55106-5333                        |  | *** Owner and Taxpay            | er ***                  |                 |             |                    |
| *541 GOTZIAN ST                              |  |                                 |                         |                 |             |                    |
| *Ward: 7                                     |  |                                 | Total Assessment:       |                 | \$79.36     |                    |
| *Pending as of: 4/9/2021                     |  |                                 | This Payment:           |                 | \$0.00      |                    |
|  |  |                                 | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                 | Payoff Amount:          |                 | \$79.36     |                    |
|  | MURPHY'S REARRANGEMENT OF  | — — — — — Delinquent Trash Bill |                         | 79.36           |             | 33-29-22-14-0102   |
| 560 Gotzian St                               | BLOCK 20 OF A. GOTZIAN'S   |                                 |                         | =               | \$79.36     |                    |
| St Paul MN 55106-5335                        | REARRANGEMENT OF SIGEL'S<br>ADDITION TO ST. PAUL LOT 11  | *** Owner and Taxpay            | er ***                  |                 | Ψ17.50      |                    |
| *560 GOTZIAN ST                              |  | 1.                              |                         |                 |             |                    |
| *Ward: 7                                     |  |                                 | Total Assessment:       |                 | \$79.36     |                    |
| *Pending as of: 4/9/2021                     |  |                                 | This Payment:           |                 | \$0.00      |                    |
|  |  |                                 | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                 | Payoff Amount:          |                 | \$79.36     |                    |
| Thomas Xiong                                 | LINDLEY HEIGHTS EX N 59 94/100   |                                 |                         |                 |             | 33-29-22-41-0060   |
| See Lee                                      | FT OF LOT 4 PART OF LOTS 4 AND 5 N   | 1                               |                         | <u> </u>        | \$218.12    | 33-27-22-41-0000   |
| 9700 235th St N<br>Forest Lake MN 55025-8204 | OF A L RUN DUE E FROM PT ON W L<br>OF SD LOT 4 AND 18 FT N THEREON<br>FROM SLY COR OF SD LOT 4 AND | *** Owner and Taxpay            | 'er ***                 |                 | \$210.12    |                    |
| *420 GRIFFITH ST                             | NWLY 40 FT OF LOT 6 BLK 6  |                                 | Total Assessment:       |                 | \$218.12    |                    |
| *Ward: 7                                     |  |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                     |  |                                 | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                 | Payoff Amount:          |                 | \$218.12    |                    |

| Owner or Taxpayer        | <b>Property Description</b>                       | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Hung Pham                | CHUTE BROTHERS DIVISION NO. 5                     | Delinquent Trash Bill   |                         | 290.88          | \$290.88    | 35-29-23-11-0172 |
| Duyliem Le               | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 16 |                         |                         | _               | \$290.88    |                  |
| 600 Grotto St N          | MINN EOT TO                                       | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55104-2739    |   |                         |                         | _               |             |                  |
| *600 GROTTO ST N         |   |                         | Total Assessment:       |                 | \$290.88    |                  |
| *Ward: 1                 |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$290.88    |                  |
|                          | SYNDICATE NO. 5 ADDITION S 1/3 OF                 |                         |                         | 109.06          |             | 34-29-23-12-0135 |
| 708 Hamline Ave N        | LOTS 14 AND LOT 15 BLK 2                          |                         |                         | =               | \$109.06    | 0.2/2012 0100    |
| St Paul MN 55104-1923    |   | *** Owner and Taxpay    | er ***                  |                 | \$109.00    |                  |
| *708 HAMLINE AVE N       |   | S Wilet and Tampay      | ••                      |                 |             |                  |
| *Ward: 4                 |   |                         | Total Assessment:       | _               | \$109.06    |                  |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                  |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$109.06    |                  |
|                          | A. GOTZIANS RE OF SIGEL'S                         |                         |                         | 116.38          |             | 33-29-22-14-0131 |
| 1195 Hancock St          | ADDITION LOT 37 BLK 21                            | 1                       |                         | _               |             | 33-27-22-14-0131 |
| St Paul MN 55106-5345    |   | *** Owner and Taxpay    | 7ar ***                 |                 | \$116.38    |                  |
| *1195 HANCOCK ST         |   | Owner and raxpay        | Ci                      |                 |             |                  |
| *Ward: 7                 |   |                         | Total Assessment:       | =               | \$116.38    |                  |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                  |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                         | Payoff Amount:          |                 | \$116.38    |                  |

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

| Owner or Taxpayer        | <b>Property Description</b>                      | <b>Item Description</b>               | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Sharay L Houston         | A. GOTZIANS RE OF SIGEL'S ADDITION LOT 40 BLK 21 | Delinquent Trash Bill                 | 1.00                    | 116.38          | \$116.38    | 33-29-22-14-0128 |
| 1201 Hancock St          | ADDITION LOT 40 BLK 21                           |                                       |                         |                 | \$116.38    |                  |
| St Paul MN 55106-5345    | *** Owner and Taxpayer ***                       |                                       |                         |                 |             |                  |
| *1201 HANCOCK ST         |  |                                       |                         | _               |             |                  |
| *Ward: 7                 |  |                                       | Total Assessment:       |                 | \$116.38    |                  |
| *Pending as of: 4/9/2021 |  |                                       | This Payment:           |                 | \$0.00      |                  |
|                          |  |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                       | Payoff Amount:          |                 | \$116.38    |                  |
|                          | HUDSON ROAD GARDENS EX W                         |                                       |                         | 101.11          |             | <u> </u>         |
| Melvin Veach             | 150.1 FT AND EX S 50 FT THEREOF;                 |                                       |                         | =               | \$101.11    |                  |
| 411 Hazel St N           | LOT   BLK 6  *** Owner and Taxpayer ***          |                                       |                         |                 |             |                  |
| St Paul MN 55119-4362    |  |                                       |                         |                 |             |                  |
| *411 HAZEL ST N          |  |                                       | Total Assessment:       | =               | \$101.11    |                  |
| *Ward: 7                 |  |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |  |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                       | Payoff Amount:          |                 | \$101.11    |                  |
| Roynisha Townsend        | WILD ROSE ADDITION LOT 1 BLK 3                   | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 35-29-22-24-0097 |
| 538 Hazel St N           |  | Demiquent Hush Bill                   | 1100                    | =               | \$101.20    | 33-23-22-24-0037 |
| St Paul MN 55119-3437    |  | *** Owner and Taxpay                  | Ar ***                  |                 | \$101.20    |                  |
| *538 HAZEL ST N          |  | Owner and Taxpay                      | 01                      |                 |             |                  |
| *Ward: 7                 |  |                                       | Total Assessment:       | -               | \$101.20    |                  |
| *Pending as of: 4/9/2021 |  |                                       | This Payment:           |                 | \$0.00      |                  |
| Tolding as of. 1992021   |  |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                                       |                         |                 | 40.00       |                  |

|                          |   | Ratification Date:      | Resolution #.           |                 |             |                    |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer        | <b>Property Description</b>                   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Andrew B Gerlach         | WILD ROSE ADDITION LOT 5 BLK 2                | Delinquent Trash Bill   | 1.00                    | 101.20          | \$101.20    | 35-29-22-24-0168   |
| 46 Hazel St N            |   |                         |                         | <del>-</del>    | \$101.20    |                    |
| st Paul MN 55119-3481    |   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *546 HAZEL ST N          |   |                         |                         |                 |             |                    |
| *Ward: 7                 |   |                         | Total Assessment:       |                 | \$101.20    |                    |
| Pending as of: 4/9/2021  |   |                         | This Payment:           |                 | \$0.00      |                    |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$101.20    |                    |
| Justin Byakweli          | ROBERT L. WARE'S EASTERN                      |                         |                         | <u> </u>        |             |                    |
| 559 Hazel St             | HEIGHTS EX N 108 24/100 FT AND                | Demiquent Trash Bir     | 1.00                    | =               |             | 33-29-22-23-0014   |
| St Paul MN 55119-3413    | EX S 115 FT THE FOL S 1/2 OF LOTS 1           | *** Owner and Taxpay    | ar ***                  |                 | \$69.26     |                    |
| *559 HAZEL ST N          | AND 2 AND OF E 18 52/100 FT OF<br>LOT 3 BLK 6 | Owner and Taxpay        | CI ···                  |                 |             |                    |
| *Ward: 7                 |   |                         | Total Assessment:       | _               | \$69.26     |                    |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                    |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$69.26     |                    |
| Phillip Troy Shusta      | ROBERT L. WARE'S EASTERN                      |                         |                         |                 |             |                    |
| 597 Hazel St N           | HEIGHTS N 100 FT OF LOTS 1 AND                | 1                       |                         | _               | \$101.20    | 33-27-22-23-0001   |
| St Paul MN 55119-3413    | LOT 2 BLK 6                                   | *** Owner and Taxpay    | er ***                  |                 | \$101.20    |                    |
| *597 HAZEL ST N          |   | o wher the runpuy       | <del></del>             |                 |             |                    |
| *Ward: 7                 |   |                         | Total Assessment:       |                 | \$101.20    |                    |
| Pending as of: 4/9/2021  |   |                         | This Payment:           |                 | \$0.00      |                    |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$101.20    |                    |

| <u>Owner or Taxpayer</u>                   | <b>Property Description</b>        | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Mckinsie M Clyde                           | BECKEN'S SUB. LOT 1                | Delinquent Trash Bill   |                         | 69.01           | \$69.01     | 35-29-22-22-0057 |
| 687 Hazel St N                             |                                    |                         |                         | _               | \$69.01     |                  |
| St Paul MN 55119-3446                      |                                    | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *687 HAZEL ST N                            |                                    |                         |                         |                 |             |                  |
| *Ward: 7                                   |                                    |                         | Total Assessment:       |                 | \$69.01     |                  |
| *Pending as of: 4/9/2021                   |                                    |                         | This Payment:           |                 | \$0.00      |                  |
|  |                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                    |                         | Payoff Amount:          |                 | \$69.01     |                  |
| Wamie R Pojasek                            | BERLAND ADDITION NO. 1 LOT 7       | Delinquent Trash Bill   |                         | 109.06          | \$109.06    |                  |
| Jon Pojasek                                | BLK 3                              |                         |                         | =               | \$109.06    |                  |
| 303 Hazelwood St                           |                                    | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| St Paul MN 55106-6628                      |                                    |                         |                         |                 |             |                  |
| *303 HAZELWOOD ST                          |                                    |                         | Total Assessment:       |                 | \$109.06    |                  |
| *Ward: 7                                   |                                    |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                   |                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                    |                         | Payoff Amount:          |                 | \$109.06    |                  |
| Melinda Smith                              | BERLAND ADDITION NO. 1 LOT 2 BLK 2 | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 34-29-22-43-0010 |
| 339 Hazelwood St                           | BEAL 2                             |                         |                         |                 | \$116.38    |                  |
| St Paul MN 55106-6629<br>*339 HAZELWOOD ST |                                    | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *Ward: 7                                   |                                    |                         | Total Assessment:       |                 | \$116.38    |                  |
| *Pending as of: 4/9/2021                   |                                    |                         | This Payment:           |                 | \$0.00      |                  |
|  |                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                    |                         | Payoff Amount:          |                 | \$116.38    |                  |

| Owner or Taxpayer        | <b>Property Description</b>  | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Preston Steinke          | STINSON'S FRANCES STREET   | Delinquent Trash Bill   | 1.00                    | 161.36          | \$161.36    | 34-29-22-24-0004 |
| Alaina Steinke           | ADDITION TO ST. PAUL, RAMSEY CO.,<br>MINN. E 80 FT OF N 129 FT OF BLK 11 |                         |                         | <del></del>     | \$161.36    |                  |
| 537 Hazelwood St         |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55106-5424    |  |                         |                         |                 |             |                  |
| *537 HAZELWOOD ST        |  |                         | Total Assessment:       |                 | \$161.36    |                  |
| *Ward: 7                 |  |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                         | Payoff Amount:          |                 | \$161.36    |                  |
|                          | LOVERING'S ADDITION TO UNION   |                         |                         | 5.06            |             | 33-29-23-42-0115 |
| Erin C Muckerheide       | PARK EX N 9 92/100 FT LOT 9 BLK 2  |                         |                         | =               | \$5.06      |                  |
| 3739 Brown Bear Tr       |  | *** Owner and Taxpay    | er ***                  |                 | *****       |                  |
| St Paul MN 55104-1192    |  |                         |                         |                 |             |                  |
| *389 HERSCHEL ST         |  |                         | Total Assessment:       |                 | \$5.06      |                  |
| *Ward: 4                 |  |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                         | Payoff Amount:          |                 | \$5.06      |                  |
| Jennifer Watkins         | LOVERING'S ADDITION TO UNION   | Delinquent Trash Bill   |                         | 79.36           | \$79.36     | 33-29-23-42-0098 |
| 390 Herschel St          | PARK LOTS 17 AND LOT 18 BLK 1  |                         |                         | <del></del>     | \$79.36     |                  |
| St Paul MN 55104-3602    |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *390 HERSCHEL ST         |  |                         |                         |                 |             |                  |
| *Ward: 4                 |  |                         | Total Assessment:       |                 | \$79.36     |                  |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                  |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |  |                         | Payoff Amount:          |                 | \$79.36     |                  |

| - |        |      |        |
|---|--------|------|--------|
| ĸ | atitic | atio | n Date |

| Owner or Taxpayer        | <b>Property Description</b>                    | <b>Item Description</b> | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | Property ID      |
|--------------------------|--|-------------------------|--|-----------------|---------------------------|------------------|
| Marcella Rose Hoye       | LOVERING'S ADDITION TO UNION PARK LOT 21 BLK 1 | Delinquent Trash Bill   |  | 116.38          | \$116.38                  | 33-29-23-42-0101 |
| 402 Herschel St          | FARK LOT 21 BLK 1                              |                         |  |                 | \$116.38                  |                  |
| St Paul MN 55104-3602    |  | *** Owner and Taxpay    | /er ***  |                 |                           |                  |
| *402 HERSCHEL ST         |  |                         |  |                 |                           |                  |
| *Ward: 4                 |  |                         | Total Assessment:                              |                 | \$116.38                  |                  |
| *Pending as of: 4/9/2021 |  |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                          |  |                         | Current Year Principal: Current Year Interest: |                 | \$0.00                    |                  |
|                          |  |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$116.38</b> |                  |
|                          |  |                         | v  |                 |                           |                  |
| David J Casebolt         | LOVERING'S ADDITION TO UNION                   | Delinquent Trash Bill   |  | 116.38          | \$116.38                  | 33-29-23-42-0102 |
| 406 Herschel St          | PARK LOT 22 BLK 1                              |                         |  | _               | \$116.38                  |                  |
| St Paul MN 55104-3602    |  | *** Owner and Taxpay    | /er ***  |                 |                           |                  |
| *406 HERSCHEL ST         |  |                         |  | _               |                           |                  |
| *Ward: 4                 |  |                         | Total Assessment:                              |                 | \$116.38                  |                  |
| *Pending as of: 4/9/2021 |  |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                          |  |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|                          |  |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|                          |  |                         | Payoff Amount:                                 |                 | \$116.38                  |                  |
|                          | AUDITOR'S SUBDIVISION NO. 69 ST.               | Delinquent Trash Bill   |  |                 |                           | 33-29-22-23-0139 |
| Julie J Laplante         | PAUL, MINN. LOT 10 BLK 2                       |                         |  | _               | \$225.44                  |                  |
| 926 Dale St N            |  | *** Owner and Taxpay    | /er ***  |                 |                           |                  |
| St Paul MN 55103-1514    |  |                         |  | _               |                           |                  |
| *344 HOPE ST             |  |                         | Total Assessment:                              |                 | \$225.44                  |                  |
| *Ward: 7                 |  |                         | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021 |  |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|                          |  |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|                          |  |                         | Payoff Amount:                                 |                 | \$225.44                  |                  |

| Owner or Taxpayer                      | <b>Property Description</b>                              | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jeremy Osburn                          | AUDITOR'S SUBDIVISION NO. 69 ST.                         | Delinquent Trash Bill   | 1.00                    | 116.38          | \$116.38    | 33-29-22-23-0138   |
| Allisha Lange                          | PAUL, MINN. LOT 11 BLK 2                                 |                         |                         |                 | \$116.38    |                    |
| 346 Hope St<br>St Paul MN 55106-5130   |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *346 HOPE ST                           |  |                         | Total Assessment:       | _               | \$116.38    |                    |
| *Ward: 7                               |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021               |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$116.38    |                    |
|  | SUN-RAY TERRACE ADDITION NO. 1                           | Delinquent Trash Bill   |                         | 128.08          |             | 35-29-22-41-0046   |
| 3340 Juliet Dr                         | LOT 2 BLK 4  |                         |                         | <u> </u>        | \$128.08    |                    |
| St Paul MN 55125-2400                  |  | *** Owner and Taxpay    | er ***                  |                 | 4           |                    |
| *2188 HOWARD CT                        |  |                         |                         | _               |             |                    |
| *Ward: 7                               |  |                         | Total Assessment:       |                 | \$128.08    |                    |
| *Pending as of: 4/9/2021               |  |                         | This Payment:           |                 | \$0.00      |                    |
|  |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$128.08    |                    |
| Gregory A Jackson                      | GREENLEAF CLARK'S SUBDIVISION OF BLOCK 69, LYMAN DAYTONS | Delinquent Trash Bill   |                         | 79.36           | \$79.36     | 33-29-22-32-0108   |
| Alicia R Jackson                       | ADDITION TO SAINT PAUL LOT 16                            |                         |                         |                 | \$79.36     |                    |
| 911 Hudson Rd<br>St Paul MN 55106-6104 | BLK 69   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *911 HUDSON RD                         |  |                         | Total Assessment:       | -               | \$79.36     |                    |
| *Ward: 7                               |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021               |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$79.36     |                    |

| 0.30.11 0/23/2021                           | r ubite Improvement Assessment N                  | Ratification Date:      | Resolution #:           | SSIIIC, 210109 W | anager. Livik | rage 10            |
|---|---|-------------------------|-------------------------|------------------|---------------|--------------------|
| Owner or Taxpayer                           | <b>Property Description</b>                       | <b>Item Description</b> | Unit Rate               | <b>Quantity</b>  | Charge Amts   | <b>Property ID</b> |
|   | SCOTTEN'S SUBDIVISION BLOCK 70,                   | Delinquent Trash Bill   |                         | 109.06           | \$109.06      | 33-29-22-31-0204   |
| 941 Hudson Rd                               | LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 70 |                         |                         | =                | \$109.06      |                    |
| St Paul MN 55106-6105                       |   | *** Owner and Taxpay    | /er ***                 |                  |               |                    |
| *941 HUDSON RD                              |   |                         | -                       |                  |               |                    |
| *Ward: 7                                    |   |                         | Total Assessment:       |                  | \$109.06      |                    |
| *Pending as of: 4/9/2021                    |   |                         | This Payment:           |                  | \$0.00        |                    |
|   |   |                         | Current Year Principal: |                  | \$0.00        |                    |
|   |   |                         | Current Year Interest:  |                  | \$0.00        |                    |
|   |   |                         | Payoff Amount:          |                  | \$109.06      |                    |
| — — — — — — — — — — — — — — — — — — —       | CURRY'S SUBDIVISION OF LOT 13 OF                  | Delinquent Trash Bill   |                         | 94.84            |               | 35-29-23-33-0084   |
| 3492 Saint Charles Place                    | BUELL AND MACKUBINS OUTLOTS                       |                         |                         | _                | \$94.84       |                    |
| Eagan MN 55122-1239                         | TO SAINT PAUL, MINN. LOTS 10 AND<br>LOT 11 BLK 1  | *** Owner and Taxpay    | /er ***                 |                  | ψ>            |                    |
| *1005 IGLEHART AVE                          |   |                         |                         |                  |               |                    |
| *Ward: 1                                    |   |                         | Total Assessment:       |                  | \$94.84       |                    |
| *Pending as of: 4/9/2021                    |   |                         | This Payment:           |                  | \$0.00        |                    |
|   |   |                         | Current Year Principal: |                  | \$0.00        |                    |
|   |   |                         | Current Year Interest:  |                  | \$0.00        |                    |
|   |   |                         | Payoff Amount:          |                  | \$94.84       |                    |
|   | A B WILGUS ADD TO THE CITY OF ST.                 | Delinquent Trash Bill   |                         |                  |               | 35-29-23-33-0098   |
| 1016 Iglehart Ave                           | PAUL LOT 10 BLK 1                                 |                         |                         | _                | \$196.04      |                    |
| St Paul MN 55104-5428<br>*1016 IGLEHART AVE |   | *** Owner and Taxpay    | /er ***                 |                  |               |                    |
| *Ward: 1                                    |   |                         | Total Assessment:       | <del>-</del>     | \$196.04      |                    |
| *Pending as of: 4/9/2021                    |   |                         | This Payment:           |                  | \$0.00        |                    |
|   |   |                         | Current Year Principal: |                  | \$0.00        |                    |
|   |   |                         | Current Year Interest:  |                  | \$0.00        |                    |
|   |   |                         | Payoff Amount:          |                  | \$196.04      |                    |

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

### **Ratification Date:**

| Owner or Taxpayer              | <b>Property Description</b>       | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------------|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Richard W Gulbronson           | MACALESTER VIEW ADDITION TO       | Delinquent Trash Bill             |                         | 179.40          | \$179.40    | 34-29-23-33-0086   |
| 1490 Iglehart Ave              | THE CITY OF ST. PAUL LOT 8 BLK 4  |                                   |                         | <del></del>     | \$179.40    |                    |
| St Paul MN 55104-5316          |                                   | *** Owner and Taxpay              | ver ***                 |                 |             |                    |
| *1490 IGLEHART AVE<br>*Ward: 1 |                                   |                                   | Total Assessment:       | _               | \$179.40    |                    |
| *Pending as of: 4/9/2021       |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
| 1 chang as 61. 4/7/2021        |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                |                                   |                                   | Payoff Amount:          |                 | \$179.40    |                    |
|                                |                                   |                                   |                         |                 |             |                    |
| Paul Joseph Fuller             | MACALESTER VIEW ADDITION TO       | Delinquent Trash Bill             | 1.00                    | 116.38          | \$116.38    | 34-29-23-33-0070   |
| 1495 Iglehart Ave              | THE CITY OF ST. PAUL LOT 18 BLK 3 |                                   |                         | =               | \$116.38    |                    |
| St Paul MN 55104-5315          |                                   | *** Owner and Taxpay              | ver ***                 |                 |             |                    |
| *1495 IGLEHART AVE             |                                   |                                   | -                       |                 |             |                    |
| *Ward: 1                       |                                   |                                   | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021       |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
|                                |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                |                                   |                                   | Payoff Amount:          |                 | \$116.38    |                    |
|                                | MACALESTER VIEW ADDITION TO       | — — — — — — Delinquent Trash Bill |                         | 109.06          |             | 34-29-23-33-0089   |
| 1502 Iglehart Ave              | THE CITY OF ST. PAUL LOT 11 BLK 4 | 1                                 |                         | =               | \$109.06    | 34-27-23-33-0007   |
| St Paul MN 55104-5316          |                                   | *** Owner and Taxpay              | ver ***                 |                 | \$109.00    |                    |
| *1502 IGLEHART AVE             |                                   |                                   |                         |                 |             |                    |
| *Ward: 1                       |                                   |                                   | Total Assessment:       | -               | \$109.06    |                    |
| *Pending as of: 4/9/2021       |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
|                                |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                |                                   |                                   | Payoff Amount:          |                 | \$109.06    |                    |

| Owner or Taxpayer         | <b>Property Description</b>                             | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Daniel F Jambor           | SNELLING PARK TO ST. PAUL, MN. LOT 13 BLK 3             | Delinquent Trash Bill   |                         | 79.36           | \$79.36     | 34-29-23-33-0131 |
| 1555 Iglehart Ave         | LOT 13 BLK 3  |                         |                         | _               | \$79.36     |                  |
| St Paul MN 55104-5318     |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1555 IGLEHART AVE        |   |                         |                         |                 |             |                  |
| *Ward: 1                  |   |                         | Total Assessment:       |                 | \$79.36     |                  |
| *Pending as of: 4/9/2021  |   |                         | This Payment:           |                 | \$0.00      |                  |
|                           |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                         | Payoff Amount:          |                 | \$79.36     |                  |
| Jj Estates Llc            | CONVER AND THEOPOLD'S                                   | Delinquent Trash Bill   |                         | 225.45          | \$225.45    | 33-29-23-44-0083 |
| 5429 14th Ave S           | REARRANGEMENT OF BLOCK 8 EXCELSIOR PARK W 4 FT OF LOT 3 |                         |                         | =               | \$225.45    |                  |
| Minneapolis MN 55417-2501 | AND ALL OF LOT 4 BLK 8                                  | *** Owner and Taxpay    | ver ***                 |                 |             |                  |
| *1638 IGLEHART AVE        |   |                         |                         | _               |             |                  |
| *Ward: 4                  |   |                         | Total Assessment:       |                 | \$225.45    |                  |
| *Pending as of: 4/9/2021  |   |                         | This Payment:           |                 | \$0.00      |                  |
|                           |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                         | Payoff Amount:          |                 | \$225.45    |                  |
| Atm Ltd Llc               | EXCELSIOR PARK LOT 1 BLK 9                              | Delinquent Trash Bill   |                         | 218.13          | \$218.13    | 33-29-23-44-0095 |
| 6052 Olinger Cir          |   |                         |                         |                 | \$218.13    |                  |
| Edina MN 55436-4852       |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1650 IGLEHART AVE        |   |                         |                         |                 |             |                  |
| *Ward: 4                  |   |                         | Total Assessment:       |                 | \$218.13    |                  |
| *Pending as of: 4/9/2021  |   |                         | This Payment:           |                 | \$0.00      |                  |
|                           |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                         | Payoff Amount:          |                 | \$218.13    |                  |

| Owner or Taxpayer                 | <b>Property Description</b>                                      | Item Description                  | <b>Unit Rate</b>                               | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|-----------------------------------|--|-----------------------------------|--|-----------------|---------------------------|--------------------|
| Steven M Anderson                 | QUINBY PARK LOT 6 BLK 12   | Delinquent Trash Bill             | 1.00   | 109.06          | \$109.06                  | 33-29-23-43-0055   |
| Marta R Zweber                    |  |                                   |  | _               | \$109.06                  |                    |
| 1724 Iglehart Ave                 |  | *** Owner and Taxpay              | /er ***  |                 |                           |                    |
| St Paul MN 55104-5212             |  |                                   |  |                 |                           |                    |
| *1724 IGLEHART AVE                |  |                                   | Total Assessment:                              |                 | \$109.06                  |                    |
| *Ward: 4                          |  |                                   | This Payment:                                  |                 | \$0.00                    |                    |
| *Pending as of: 4/9/2021          |  |                                   | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                    |
|                                   |  |                                   | Payoff Amount:                                 |                 | \$0.00<br><b>\$109.06</b> |                    |
|                                   |  |                                   | 1 ayon Amount.                                 |                 | \$107.00                  |                    |
|                                   | MERRIAM'S REARRANGEMENT OF                                       | — — — — — — Delinquent Trash Bill | 1.00   | 9.80            |                           | 33-29-23-34-0090   |
| Po Box 966                        | BLOCKS 24, 25, 26, 27, 28 & 29<br>MERRIAM PARK LOT 6 BLK 25      |                                   |  |                 | \$9.80                    |                    |
| Long Lake MN 55356-0966           |  | *** Owner and Taxpay              | /er ***  |                 |                           |                    |
| *1878 IGLEHART AVE                |  |                                   |  | _               |                           |                    |
| *Ward: 4                          |  |                                   | Total Assessment:                              |                 | \$9.80                    |                    |
| *Pending as of: 4/9/2021          |  |                                   | This Payment:                                  |                 | \$0.00                    |                    |
|                                   |  |                                   | Current Year Principal:                        |                 | \$0.00                    |                    |
|                                   |  |                                   | Current Year Interest:                         |                 | \$0.00                    |                    |
|                                   |  |                                   | Payoff Amount:                                 |                 | \$9.80                    |                    |
| Sherri Lynn Faiad                 | MERRIAM PARK, RAMSEY CO., MINN. E 40 FT OF W 85 FT OF LOTS 8 AND | Delinquent Trash Bill             |  | 51.20           | \$51.20                   | 33-29-23-33-0093   |
| 2053 Iglehart Ave                 | LOT 9 BLK 18   |                                   |  |                 | \$51.20                   |                    |
| St Paul MN 55104-5151             |  | *** Owner and Taxpay              | /er ***  |                 |                           |                    |
| *2053 IGLEHART AVE                |  |                                   | T / 1 A  | -               | #51.20                    |                    |
| *Ward: 4 *Panding as of: 4/0/2021 |  |                                   | Total Assessment:                              |                 | \$51.20<br>\$0.00         |                    |
| *Pending as of: 4/9/2021          |  |                                   | This Payment: Current Year Principal:          |                 | \$0.00<br>\$0.00          |                    |
|                                   |  |                                   | Current Year Interest:                         |                 | \$0.00                    |                    |
|                                   |  |                                   | Payoff Amount:                                 |                 | \$51.20                   |                    |
|                                   |  |                                   | i ajon Amount.                                 |                 | Φ31.20                    |                    |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

|                          |   | Ratification Date:        | Resolution #:           |                 | 8           | · ·                                  |
|--------------------------|---|---------------------------|-------------------------|-----------------|-------------|--------------------------------------|
| Owner or Taxpayer        | <b>Property Description</b>                         | <b>Item Description</b>   | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID                          |
| Michael J Burke          | ROBLYN PARK ADDITION, ST. PAUL                      | Delinquent Trash Bill     |                         | 5.06            | \$5.06      | 32-29-23-44-0087                     |
| Ellen B Burke            | EX AVE W 25 FT OF LOT 17 AND EX<br>AVE LOT 16 BLK 4 |                           |                         | _               | \$5.06      |                                      |
| 2103 Iglehart Ave        |   | *** Owner and Taxpay      | /er ***                 |                 |             |                                      |
| St Paul MN 55104-5047    |   |                           | -                       |                 |             |                                      |
| *2103 IGLEHART AVE       |   |                           | Total Assessment:       |                 | \$5.06      |                                      |
| *Ward: 4                 |   |                           | This Payment:           |                 | \$0.00      |                                      |
| *Pending as of: 4/9/2021 |   |                           | Current Year Principal: |                 | \$0.00      |                                      |
|                          |   |                           | Current Year Interest:  |                 | \$0.00      |                                      |
|                          |   |                           | Payoff Amount:          |                 | \$5.06      |                                      |
|                          | ROBLYN PARK ADDITION, ST. PAUL                      | <br>Delinquent Trash Bill |                         |                 |             | 32-29-23-44-0086                     |
| Margaret A Luger Nikolai | EX AVE LOT 15 BLK 4                                 | •                         |                         | =               | \$116.38    | <i>02 29 20</i> 11 0000              |
| 2107 Iglehart Ave        |   | *** Owner and Taxpay      | /er ***                 |                 | \$110.56    |                                      |
| St Paul MN 55104-5047    |   | 1 7                       |                         |                 |             |                                      |
| *2107 IGLEHART AVE       |   |                           | Total Assessment:       | _               | \$116.38    |                                      |
| *Ward: 4                 |   |                           | This Payment:           |                 | \$0.00      |                                      |
| *Pending as of: 4/9/2021 |   |                           | Current Year Principal: |                 | \$0.00      |                                      |
|                          |   |                           | Current Year Interest:  |                 | \$0.00      |                                      |
|                          |   |                           | Payoff Amount:          |                 | \$116.38    |                                      |
| Gary R Carlson           | ROBLYN PARK ADDITION, ST. PAUL                      |                           |                         |                 |             | 32-29-23-44-0101                     |
| 2132 Iglehart Ave        | EX AVE LOT 3 BLK 6                                  | 1                         | -144                    |                 | \$26.36     | <i>32-27-23-</i> <del>44-</del> 0101 |
| St Paul MN 55104-5049    |   | *** Owner and Taxpay      | /er ***                 |                 | \$20.30     |                                      |
| *2132 IGLEHART AVE       |   | o wher and rampay         | •                       |                 |             |                                      |
| *Ward: 4                 |   |                           | Total Assessment:       | =               | \$26.36     |                                      |
| *Pending as of: 4/9/2021 |   |                           | This Payment:           |                 | \$0.00      |                                      |
|                          |   |                           | Current Year Principal: |                 | \$0.00      |                                      |
|                          |   |                           | Current Year Interest:  |                 | \$0.00      |                                      |
|                          |   |                           | Payoff Amount:          |                 | \$26.36     |                                      |

| Owner or Taxpayer        | <b>Property Description</b>                                    | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Keith Taylor Sharp       | ROBLYN PARK ADDITION, ST. PAUL                                 | Delinquent Trash Bill             | 1.00                    | 5.06            | \$5.06      | 32-29-23-44-0077   |
| Cathleen F Taylor Sharp  | EX AVE AND EX W 36 32/100 FT LOT<br>14 AND EX AVE LOT 15 BLK 3 |                                   |                         | =               | \$5.06      |                    |
| 2169 Iglehart Ave        |  | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| St Paul MN 55104-5052    |  |                                   |                         | _               |             |                    |
| *2169 IGLEHART AVE       |  |                                   | Total Assessment:       |                 | \$5.06      |                    |
| *Ward: 4                 |  |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                                   | Current Year Interest:  |                 | \$0.00      | 36-29-23-33-002    |
|                          |  |                                   | Payoff Amount:          |                 | \$5.06      |                    |
|                          | MACKUBIN AND MARSHALL'S  | — — — — — — Delinquent Trash Bill |                         | 94.84           |             | 36-29-23-33-0027   |
| 570 Iglehart Ave         | ADDITION TO ST. PAUL W 4 FT OF                                 |                                   |                         | =               | \$94.84     |                    |
| St Paul MN 55103-2420    | LOT 2 & E 19.92 F OF LOT 4 & ALL OF<br>LOT 3 BLK 26            | *** Owner and Taxpay              | er ***                  |                 | ψ,          |                    |
| *570 IGLEHART AVE        |  |                                   |                         |                 |             |                    |
| *Ward: 1                 |  |                                   | Total Assessment:       | =               | \$94.84     |                    |
| *Pending as of: 4/9/2021 |  |                                   | This Payment:           |                 | \$0.00      |                    |
|                          |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                                   | Payoff Amount:          |                 | \$94.84     |                    |
| Edward Welch             | SWIFTS SUBDIVISION OF LOTS 10                                  |                                   |                         |                 |             | 35-29-23-44-0047   |
| Gary Welch               | AND 11 "SMITH & LOTTS' OUT LOTS"                               | •                                 |                         |                 | \$290.88    | 03 27 20 11 0017   |
| 634 Iglehart Ave         | EX ALLEY LOT 4 BLK 3   | *** Owner and Taxpay              | er ***                  |                 | \$270.00    |                    |
| St Paul MN 55104-5535    |  |                                   |                         | _               |             |                    |
| *634 IGLEHART AVE        |  |                                   | Total Assessment:       |                 | \$290.88    |                    |
| *Ward: 1                 |  |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                                   | Payoff Amount:          |                 | \$290.88    |                    |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

| Owner or Taxpayer                         | <b>Property Description</b>                                      | <b>Item Description</b> | <b>Unit Rate</b>                      | <b>Quantity</b> | Charge Amts       | Property ID      |
|---|--|-------------------------|---------------------------------------|-----------------|-------------------|------------------|
| Charles E Davison                         | SWIFTS SUBDIVISION OF LOTS 10 AND 11 "SMITH & LOTTS' OUT LOTS"   | Delinquent Trash Bill   |                                       | 101.20          | \$101.20          | 35-29-23-44-0054 |
| Souna Davison                             | EX ALLEY LOT 11 BLK 3  |                         |                                       |                 | \$101.20          |                  |
| 662 Iglehart Ave<br>St Paul MN 55104-5535 |  | *** Owner and Taxpay    | er ***                                |                 |                   |                  |
| *662 IGLEHART AVE                         |  |                         | Total Assessment:                     |                 | \$101.20          |                  |
| *Ward: 1                                  |  |                         | This Payment:                         |                 | \$0.00            |                  |
| *Pending as of: 4/9/2021                  |  |                         | Current Year Principal:               |                 | \$0.00            |                  |
|   |  |                         | Current Year Interest:                |                 | \$0.00            |                  |
|   |  |                         | Payoff Amount:                        |                 | \$101.20          |                  |
| Valaida Aleta Felder                      | EDWIN DEAN'S SUBDIVISION OF                                      | Delinquent Trash Bill   |                                       |                 |                   | 35-29-23-43-0080 |
| 797 Iglehart Ave                          | PART OF SMITH & LOTT'S OUTLOTS                                   | Bennquent Trash Bin     | 1.00                                  | =               | \$168.02          | 33-29-23-43-0000 |
| St Paul MN 55104-5542                     | TO THE CITY OF ST. PAUL LOT 15<br>BLK 2                          | *** Owner and Taxpay    | er ***                                |                 | \$100.02          |                  |
| *797 IGLEHART AVE                         |  | 1 2                     |                                       |                 |                   |                  |
| *Ward: 1                                  |  |                         | Total Assessment:                     | _               | \$168.02          |                  |
| *Pending as of: 4/9/2021                  |  |                         | This Payment:                         |                 | \$0.00            |                  |
|   |  |                         | Current Year Principal:               |                 | \$0.00            |                  |
|   |  |                         | Current Year Interest:                |                 | \$0.00            |                  |
|   |  |                         | Payoff Amount:                        |                 | \$168.02          |                  |
| David E Murphy                            | EDWIN DEAN'S SUBDIVISION OF                                      | Delinquent Trash Bill   |                                       | 202.40          | \$202.40          | 35-29-23-43-0077 |
| 809 Iglehart St                           | PART OF SMITH & LOTT'S OUTLOTS<br>TO THE CITY OF ST. PAUL LOT 12 |                         |                                       | _               | \$202.40          |                  |
| St Paul MN 55104-5542                     | BLK 2  | *** Owner and Taxpay    | er ***                                |                 |                   |                  |
| *807 IGLEHART AVE                         |  |                         |                                       | _ <del>_</del>  |                   |                  |
| *Ward: 1                                  |  |                         | Total Assessment:                     |                 | \$202.40          |                  |
| *Pending as of: 4/9/2021                  |  |                         | This Payment: Current Year Principal: |                 | \$0.00<br>\$0.00  |                  |
|   |  |                         | Current Year Interest:                |                 | \$0.00            |                  |
|   |  |                         | Payoff Amount:                        |                 | \$202.40          |                  |
|   |  |                         | i uj vii i invunt.                    |                 | ψ <u>ω</u> υω, τυ |                  |

| Owner or Taxpayer        | <b>Property Description</b>                                | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID       |
|--------------------------|--|-------------------------|-------------------------|-----------------|-------------|-------------------|
| Dana E Ampey             | EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS | Delinquent Trash Bill   |                         | 69.01           | \$69.01     | 35-29-23-43-0124  |
| 842 Iglehart Ave         | TO THE CITY OF ST. PAUL SUBJ TO                            |                         |                         | _               | \$69.01     |                   |
| St Paul MN 55104-5547    | ALLEY; LOTS 6 & LOT 7 BLK 4                                | *** Owner and Taxpay    | /er ***                 |                 |             |                   |
| *842 IGLEHART AVE        |  |                         |                         |                 |             |                   |
| *Ward: 1                 |  |                         | Total Assessment:       |                 | \$69.01     |                   |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                   |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                   |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                   |
|                          |  |                         | Payoff Amount:          |                 | \$69.01     |                   |
| Alease Lynette Moore     | STONE & ROGER'S ADDITION TO ST.                            | Delinquent Trash Bill   |                         | 94.84           |             | 35-29-23-34-0073  |
| 665 Fuller Ave           | PAUL, MINN. LOT 4 BLK 4                                    |                         |                         | =               | \$94.84     | 22 27 20 23 23 23 |
| St Paul MN 55104-4828    |  | *** Owner and Taxpay    | /er ***                 |                 | Ψ)4.04      |                   |
| *876 IGLEHART AVE        |  | 1 2                     |                         |                 |             |                   |
| *Ward: 1                 |  |                         | Total Assessment:       | _               | \$94.84     |                   |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                   |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                   |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                   |
|                          |  |                         | Payoff Amount:          |                 | \$94.84     |                   |
| Lynn M Wright            | STONE & ROGER'S ADDITION TO ST.                            | Delinquent Trash Bill   |                         |                 |             | 35-29-23-34-0074  |
| 880 Iglehart Ave         | PAUL, MINN. LOT 5 BLK 4                                    | ī                       |                         | =               | \$59.22     | 33-27-23-34-0074  |
| St Paul MN 55104-5425    |  | *** Owner and Taxpay    | /er ***                 |                 | \$39.22     |                   |
| *880 IGLEHART AVE        |  |                         |                         | <del>_</del>    |             |                   |
| *Ward: 1                 |  |                         | Total Assessment:       |                 | \$59.22     |                   |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                   |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                   |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                   |
|                          |  |                         | Payoff Amount:          |                 | \$59.22     |                   |

| Page | 194 |
|------|-----|
|------|-----|

|                                    | •  | Ratification Date:      | Resolution #:                         |                 | Ü                |                  |
|------------------------------------|--|-------------------------|---------------------------------------|-----------------|------------------|------------------|
| Owner or Taxpayer                  | <b>Property Description</b>                        | <b>Item Description</b> | <u>Unit Rate</u>                      | <b>Quantity</b> | Charge Amts      | Property ID      |
| Calabash Properties Of St Paul Llc | FAIRBANKS ADDITION TO THE CITY                     | Delinquent Trash Bill   |                                       | 303.60          | \$303.60         | 35-29-23-34-0063 |
| C/O Brad T Nilles                  | OF ST. PAUL LOT 14 BLK 1                           |                         |                                       | _               | \$303.60         |                  |
| 525 Ohio St                        |  | *** Owner and Taxpay    | er ***                                |                 |                  |                  |
| St Paul MN 55107-2659              |  |                         |                                       |                 | <b>***</b>       |                  |
| *891 IGLEHART AVE *Ward: 1         |  |                         | Total Assessment:                     |                 | \$303.60         |                  |
| *Pending as of: 4/9/2021           |  |                         | This Payment: Current Year Principal: |                 | \$0.00<br>\$0.00 |                  |
| Prending as of: 4/9/2021           |  |                         | Current Year Interest:                |                 | \$0.00<br>\$0.00 |                  |
|                                    |  |                         | Payoff Amount:                        |                 | \$303.60         |                  |
|                                    |  |                         | •                                     |                 |                  |                  |
|                                    | FAIRBANKS ADDITION TO THE CITY                     | Delinquent Trash Bill   |                                       | 189.68          | \$189.68         | 35-29-23-34-0083 |
| 016 Iglehart Ave                   | OF ST. PAUL EX ALLEY AND EX E 20<br>FT LOT 7 BLK 2 |                         |                                       | _               | \$189.68         |                  |
| St Paul MN 55104-5425              | TIEGT / BER 2                                      | *** Owner and Taxpay    | er ***                                |                 |                  |                  |
| *916 IGLEHART AVE                  |  |                         |                                       |                 |                  |                  |
| *Ward: 1                           |  |                         | Total Assessment:                     |                 | \$189.68         |                  |
| *Pending as of: 4/9/2021           |  |                         | This Payment:                         |                 | \$0.00           |                  |
|                                    |  |                         | Current Year Principal:               |                 | \$0.00           |                  |
|                                    |  |                         | Current Year Interest:                |                 | \$0.00           |                  |
|                                    |  |                         | Payoff Amount:                        |                 | \$189.68         |                  |
|                                    | MARSHALL BOULEVARD ADDITION                        | Delinquent Trash Bill   |                                       |                 |                  | 35-29-23-34-0129 |
| Aleava R S Frawley                 | TO THE CITY OF ST. PAUL LOT 5 BLK                  |                         |                                       | _               | \$101.20         |                  |
| 323 Hague Ave                      | A  | *** Owner and Taxpay    | er ***                                |                 | • • •            |                  |
| St Paul MN 55104-6660              |  |                         |                                       |                 |                  |                  |
| *940 IGLEHART AVE                  |  |                         | Total Assessment:                     |                 | \$101.20         |                  |
| *Ward: 1                           |  |                         | This Payment:                         |                 | \$0.00           |                  |
| *Pending as of: 4/9/2021           |  |                         | Current Year Principal:               |                 | \$0.00           |                  |
|                                    |  |                         | Current Year Interest:                |                 | \$0.00           |                  |
|                                    |  |                         | Payoff Amount:                        |                 | \$101.20         |                  |

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

| Owner or Taxpayer                        | <b>Property Description</b>                                     | <b>Item Description</b> | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | Property ID      |
|--|---|-------------------------|--|-----------------|---------------------------|------------------|
| Heather T Kamia                          | CURRY'S SUBDIVISION OF LOT 13 OF                                | Delinquent Trash Bill   |  | 94.84           | \$94.84                   | 35-29-23-33-0086 |
| Ibrahim Kamia                            | BUELL AND MACKUBINS OUTLOTS<br>TO SAINT PAUL, MINN. LOTS 4 THRU |                         |  | _               | \$94.84                   |                  |
| 995 Iglehart Ave                         | 7 & THE E 3 FT OF LOT 8 BLK 1                                   | *** Owner and Taxpay    | /er ***  |                 |                           |                  |
| St Paul MN 55104-5429                    |   |                         |  |                 |                           |                  |
| *995 IGLEHART AVE                        |   |                         | Total Assessment:                              |                 | \$94.84                   |                  |
| *Ward: 1                                 |   |                         | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021                 |   |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|  |   |                         | Current Year Interest: Payoff Amount:          |                 | \$0.00<br><b>\$94.84</b>  |                  |
|  |   |                         | 1 ayon Amount.                                 |                 | 974.0 <del>4</del>        |                  |
| Eugene J Brown Jr                        | LINDLEY HEIGHTS LOT 14 BLK 2                                    | Delinquent Trash Bill   |  | 109.06          | \$109.06                  | 33-29-22-41-0033 |
| 404 Johnson Pky                          |   |                         |  |                 | \$109.06                  |                  |
| St Paul MN 55106-5720                    |   | *** Owner and Taxpay    | er ***   |                 |                           |                  |
| *404 JOHNSON PKWY                        |   |                         |  | _ <del>_</del>  |                           |                  |
| *Ward: 7                                 |   |                         | Total Assessment:                              |                 | \$109.06                  |                  |
| *Pending as of: 4/9/2021                 |   |                         | This Payment:                                  |                 | \$0.00                    |                  |
|  |   |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                  |
|  |   |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$109.06</b> |                  |
|  |   |                         | r ayon Amount.                                 |                 | 3109.00                   |                  |
| Kenneth W Ross                           | LINDLEY HEIGHTS LOTS 7 AND LOT                                  | Delinquent Trash Bill   | 1.00   | 109.06          | \$109.06                  | 33-29-22-41-0063 |
| Alexia L Jones                           | 8 BLK 6   |                         |  | <del></del>     | \$109.06                  |                  |
| 411 Johnson Pky<br>St Paul MN 55106-5719 |   | *** Owner and Taxpay    | /er ***  | _               |                           |                  |
| *411 JOHNSON PKWY                        |   |                         | Total Assessment:                              |                 | \$109.06                  |                  |
| *Ward: 7                                 |   |                         | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021                 |   |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|  |   |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|  |   |                         | Payoff Amount:                                 |                 | \$109.06                  |                  |

| Owner or Taxpayer        | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Juko Haruna Mawanda      | LINDLEY HEIGHTS LOT 14 BLK 5 | Delinquent Trash Bill   | 1.00                    | 109.06          | \$109.06    | 33-29-22-41-0051   |
| 429 Johnson Pkwy         |                              |                         |                         | <del>-</del>    | \$109.06    |                    |
| St Paul MN 55106-5721    |                              | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *429 JOHNSON PKWY        |                              |                         |                         | _               |             |                    |
| *Ward: 7                 |                              |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021 |                              |                         | This Payment:           |                 | \$0.00      |                    |
|                          |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                              |                         | Payoff Amount:          |                 | \$109.06    |                    |
|                          | A. GOTZIANS RE OF SIGEL'S    |                         |                         | 116.38          |             | 33-29-22-11-0089   |
| 605 Johnson Pky          | ADDITION LOT 27 BLK 11       |                         |                         | _               | \$116.38    |                    |
| St Paul MN 55106-4712    |                              | *** Owner and Taxpay    | er ***                  |                 | Ψ110.50     |                    |
| *605 JOHNSON PKWY        |                              | • •                     |                         |                 |             |                    |
| *Ward: 7                 |                              |                         | Total Assessment:       | _               | \$116.38    |                    |
| *Pending as of: 4/9/2021 |                              |                         | This Payment:           |                 | \$0.00      |                    |
|                          |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                              |                         | Payoff Amount:          |                 | \$116.38    |                    |
|                          | LOTS 28, 29 & 30 BLOCK 6     |                         |                         | 3.42            |             | 34-29-22-13-0123   |
| 517 Kennard St           |                              |                         |                         | _               | \$3.42      |                    |
| St Paul MN 55106-5431    |                              | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *517 KENNARD ST          |                              |                         |                         |                 |             |                    |
| *Ward: 7                 |                              |                         | Total Assessment:       |                 | \$3.42      |                    |
| *Pending as of: 4/9/2021 |                              |                         | This Payment:           |                 | \$0.00      |                    |
|                          |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                              |                         | Payoff Amount:          |                 | \$3.42      |                    |

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

|                          | <b>P</b>  | Ratification Date:              | Resolution #:           |                 |             |                  |
|--------------------------|---|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer        | <b>Property Description</b>   | <b>Item Description</b>         | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
| Rds Investments Co       | SMITH'S SUBDIVISION OF BLOCK 3  | Delinquent Trash Bill           | 1.00                    | 101.20          | \$101.20    | 36-29-23-22-0040 |
| 572 Earl St              | OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 16 BLK |                                 |                         | _               | \$101.20    |                  |
| St Paul MN 55106-5236    | 3   | *** Owner and Taxpay            | ver ***                 |                 |             |                  |
| *678 KENT ST             |   |                                 |                         |                 |             |                  |
| *Ward: 1                 |   |                                 | Total Assessment:       |                 | \$101.20    |                  |
| *Pending as of: 4/9/2021 |   |                                 | This Payment:           |                 | \$0.00      |                  |
|                          |   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                                 | Payoff Amount:          |                 | \$101.20    |                  |
|                          | MICHEL'S SUBDIVISION OF BLOCK 4,  | Delinquent Trash Bill           |                         | 94.84           |             | 36-29-23-22-0085 |
| Martha Vega              | STINSON'S DIVISION EX S 33 77/100<br>FT LOT 2 AND ALL OF LOT 1 BLK 1      |                                 |                         | _               | \$94.84     |                  |
| 719 Kent St N            | TI EOI 2 AND ALL OF EOI TIBLE T   | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| St Paul MN 55103-1518    |   |                                 |                         |                 |             |                  |
| *719 KENT ST             |   |                                 | Total Assessment:       |                 | \$94.84     |                  |
| *Ward: 1                 |   |                                 | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                                 | Payoff Amount:          |                 | \$94.84     |                  |
|                          | REGENOLD'S MIDWAY ADDITION EX   | — — — — — Delinquent Trash Bill |                         | 163.85          |             | 35-29-23-22-0056 |
| 1035 Lafond Ave          | W 53 FT LOT 12 AND EX E 3 FT LOT 13<br>BLK 1                              |                                 |                         | _               | \$163.85    |                  |
| St Paul MN 55104-2111    | BLK 1   | *** Owner and Taxpay            | er ***                  |                 | 4           |                  |
| *1035 LAFOND AVE         |   |                                 |                         | =               |             |                  |
| *Ward: 1                 |   |                                 | Total Assessment:       |                 | \$163.85    |                  |
| *Pending as of: 4/9/2021 |   |                                 | This Payment:           |                 | \$0.00      |                  |
|                          |   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                          |   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                          |   |                                 | Payoff Amount:          |                 | \$163.85    |                  |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

Resolution #:

| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>                     | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|---|---|---|---|-----------------|--|--------------------|
| Robert Eggenberger  | JOHN A. COKE'S ADDITION TO ST.  | Delinquent Trash Bill                       |   | 287.39          | \$287.39   | 35-29-23-22-0157   |
| Erica Eggenberger   | PAUL EX E 10 FT LOT 2 AND ALL OF<br>LOT 3 BLK 2   |   |   | _               | \$287.39   |                    |
| 181 Charles Ave   |   | *** Owner and Taxpay                        | /er ***   |                 |  |                    |
| Red Wing MN 55066-1730<br>*1048 LAFOND AVE  |   |   | Total Assessment:   |                 | \$287.39   |                    |
| *Ward: 1  |   |   | This Payment:   |                 | \$0.00   |                    |
| *Pending as of: 4/9/2021  |   |   | Current Year Principal:   |                 | \$0.00   |                    |
| 1 chaing as of. 4/3/2021  |   |   | Current Year Interest:  |                 | \$0.00   |                    |
|   |   |   | Payoff Amount:  |                 | \$287.39   |                    |
| Adam C Bradley 1082 Lafond Ave St Paul MN 55104-2123 *1082 LAFOND AVE *Ward: 1 *Pending as of: 4/9/2021 | FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. LOT 3 BLK 2 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 94.84           | \$94.84<br>\$94.84<br>\$94.84<br>\$0.00<br>\$0.00<br>\$0.00<br>\$94.84 | 35-29-23-22-0165   |
| Anita A Mendez 1088 Lafond Ave St Paul MN 55104-2123  | FITZHUGH'S SUBDIVISION OF LOT 17, HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. LOT 5 BLK 2 | Delinquent Trash Bill  *** Owner and Taxpay |   | 94.84           | \$94.84  | 35-29-23-22-0167   |
| *1088 LAFOND AVE  |   |   |   |                 |  |                    |
| *Ward: 1  |   |   | Total Assessment:   |                 | \$94.84  |                    |
| *Pending as of: 4/9/2021  |   |   | This Payment:   |                 | \$0.00   |                    |
|   |   |   | Current Year Principal:   |                 | \$0.00   |                    |
|   |   |   | Current Year Interest:  |                 | \$0.00   |                    |
|   |   |   | Payoff Amount:  |                 | \$94.84  |                    |

Page 198

| Owner or Taxpayer                                   | <b>Property Description</b>                 | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Krista Kyung Herron                                 | SYNDICATE NO. 5 ADDITION LOT 7 BLK 16       | Delinquent Trash Bill             |                         | 109.06          | \$109.06    | 34-29-23-12-0097 |
| 1246 Lafond Ave                                     | BLK 16                                      |                                   |                         |                 | \$109.06    |                  |
| St Paul MN 55104-2032                               |   | *** Owner and Taxpay              | ver ***                 |                 |             |                  |
| *1246 LAFOND AVE                                    |   |                                   |                         |                 |             |                  |
| *Ward: 4  |   |                                   | Total Assessment:       |                 | \$109.06    |                  |
| *Pending as of: 4/9/2021                            |   |                                   | This Payment:           |                 | \$0.00      |                  |
|   |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                   | Payoff Amount:          |                 | \$109.06    |                  |
| That Property Place Llc                             | LINDEMANN PLACE LOT 14 BLK 1                | — — — — — — Delinquent Trash Bill |                         | 68.10           |             | 34-29-23-22-0054 |
| 531 1st Ave S                                       |   |                                   |                         | _               | \$68.10     |                  |
| South Saint Paul MN 55075-2802                      |   | *** Owner and Taxpay              | /er ***                 |                 | <b>\$</b>   |                  |
| *1481 LAFOND AVE<br>*Ward: 4                        |   |                                   | Total Assessment:       |                 | \$68.10     |                  |
| *Pending as of: 4/9/2021                            |   |                                   | This Payment:           |                 | \$0.00      |                  |
| 1 chang as of. 4/3/2021                             |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                   | Payoff Amount:          |                 | \$68.10     |                  |
|   |   |                                   |                         |                 |             |                  |
| 708 13th Ave Llc                                    | PAUL MARTIN'S GROVE ADDITION<br>LOT 8 BLK 1 | Delinquent Trash Bill             | 1.00                    | 109.06          | \$109.06    | 33-29-23-11-0179 |
| 10296 182nd St W                                    | EOI OBER I                                  |                                   |                         |                 | \$109.06    |                  |
| Lakeville MN 55044-9298<br>* <b>1661 LAFOND AVE</b> |   | *** Owner and Taxpay              | /er ***                 |                 |             |                  |
| *Ward: 4  |   |                                   | Total Assessment:       | -               | \$109.06    |                  |
| *Pending as of: 4/9/2021                            |   |                                   | This Payment:           |                 | \$0.00      |                  |
|   |   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                   | Payoff Amount:          |                 | \$109.06    |                  |

| Owner or Taxpayer                         | <b>Property Description</b>                               | <b>Item Description</b>           | <u>Unit Rate</u>                      | <b>Quantity</b> | Charge Amts             | <b>Property ID</b> |
|---|---|-----------------------------------|---------------------------------------|-----------------|-------------------------|--------------------|
| Juan Ernesto Lopez                        | GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 3 | Delinquent Trash Bill             |                                       | 5.06            | \$5.06                  | 33-29-23-11-0197   |
| 1694 Lafond Ave                           | CITY OF ST. PAUL LOT 3 BLK 3                              |                                   |                                       | _               | \$5.06                  |                    |
| St Paul MN 55104-2213                     |   | *** Owner and Taxpay              | /er ***                               |                 |                         |                    |
| *1694 LAFOND AVE                          |   |                                   |                                       |                 |                         |                    |
| *Ward: 4                                  |   |                                   | Total Assessment:                     |                 | \$5.06                  |                    |
| *Pending as of: 4/9/2021                  |   |                                   | This Payment:                         |                 | \$0.00                  |                    |
|   |   |                                   | Current Year Principal:               |                 | \$0.00                  |                    |
|   |   |                                   | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$5.06</b> |                    |
|   |   |                                   | Tayon Amount.                         |                 | φ3.00                   |                    |
| Howard C Hare                             | SHELDON GROVE ADDITION TO THE                             | Delinquent Trash Bill             |                                       | 109.06          | \$109.06                | 33-29-23-12-0088   |
| Shannon C Hare                            | CITY OF ST. PAUL LOTS 4 & LOT 5<br>BLK 1                  |                                   |                                       | <del></del>     | \$109.06                |                    |
| 1716 Lafond Ave                           |   | *** Owner and Taxpay              | /er ***                               |                 |                         |                    |
| St Paul MN 55104-5922                     |   |                                   |                                       |                 |                         |                    |
| *1716 LAFOND AVE                          |   |                                   | Total Assessment:                     |                 | \$109.06                |                    |
| *Ward: 4                                  |   |                                   | This Payment:                         |                 | \$0.00                  |                    |
| *Pending as of: 4/9/2021                  |   |                                   | Current Year Principal:               |                 | \$0.00                  |                    |
|   |   |                                   | Current Year Interest:                |                 | \$0.00                  |                    |
|   |   |                                   | Payoff Amount:                        |                 | \$109.06                |                    |
| Christine Brinkman                        | FOREST LAWN ADDITION TO ST.  PAUL LOT 16 BLK 4            | — — — — — — Delinquent Trash Bill |                                       | 79.36           |                         | 33-29-23-12-0075   |
| 1739 Lafond Ave                           | PAUL LOT 16 BLK 4   |                                   |                                       | _               | \$79.36                 |                    |
| St Paul MN 55104-1714<br>*1739 LAFOND AVE |   | *** Owner and Taxpay              | /er ***                               |                 |                         |                    |
| *Ward: 4                                  |   |                                   | Total Assessment:                     |                 | \$79.36                 |                    |
| *Pending as of: 4/9/2021                  |   |                                   | This Payment:                         |                 | \$0.00                  |                    |
|   |   |                                   | Current Year Principal:               |                 | \$0.00                  |                    |
|   |   |                                   | Current Year Interest:                |                 | \$0.00                  |                    |
|   |   |                                   | Payoff Amount:                        |                 | \$79.36                 |                    |

| Owner or Taxpayer                                 | <b>Property Description</b>                   | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Joseph A Kaczynski                                | FOREST LAWN ADDITION TO ST. PAUL LOT 13 BLK 3 | Delinquent Trash Bill   |                         | 79.36           | \$79.36     | 33-29-23-12-0195   |
| 1769 Lafond Ave                                   | PAUL LOT 13 BLK 3                             |                         |                         | _               | \$79.36     |                    |
| St Paul MN 55104-1716                             |   | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1769 LAFOND AVE                                  |   |                         |                         | _               |             |                    |
| *Ward: 4  |   |                         | Total Assessment:       |                 | \$79.36     |                    |
| *Pending as of: 4/9/2021                          |   |                         | This Payment:           |                 | \$0.00      |                    |
|   |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                 | \$79.36     |                    |
| Nicholas A Bogart                                 | FOREST LAWN ADDITION TO ST.                   | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 33-29-23-12-0199   |
| Todd A Bogart                                     | PAUL LOT 3 BLK 6                              |                         |                         | =               | \$109.06    |                    |
| 1772 Lafond Ave                                   |   | *** Owner and Taxpay    | ver ***                 |                 | *******     |                    |
| St Paul MN 55104-1715                             |   |                         |                         |                 |             |                    |
| *1772 LAFOND AVE                                  |   |                         | Total Assessment:       | _               | \$109.06    |                    |
| *Ward: 4  |   |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                          |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                 | \$109.06    |                    |
|   | FOREST LAWN ADDITION TO ST.                   |                         |                         | 79.36           | <del></del> | 33-29-23-12-0194   |
| 1773 Lafond Ave                                   | PAUL LOT 12 BLK 3                             |                         |                         | _               | \$79.36     |                    |
| St Paul MN 55104-1716<br>* <b>1773 LAFOND AVE</b> |   | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *Ward: 4  |   |                         | Total Assessment:       | =               | \$79.36     |                    |
| *Pending as of: 4/9/2021                          |   |                         | This Payment:           |                 | \$0.00      |                    |
| -   |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                 | \$79.36     |                    |

### **Ratification Date:**

| Owner or Taxpayer        | <b>Property Description</b>                               | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Wayne H Howard           | FOREST LAWN ADDITION TO ST.                               | Delinquent Trash Bill             | 1.00                    | 4.74            | \$4.74      | 33-29-23-12-0203   |
| 1786 Lafond Ave          | PAUL LOT 7 BLK 6  |                                   |                         | _               | \$4.74      |                    |
| St Paul MN 55104-1715    |   | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *1786 LAFOND AVE         |   |                                   |                         |                 |             |                    |
| *Ward: 4                 |   |                                   | Total Assessment:       |                 | \$4.74      |                    |
| *Pending as of: 4/9/2021 |   |                                   | This Payment:           |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                   | Payoff Amount:          |                 | \$4.74      |                    |
|                          | MAYWOOD, AND ADDITION TO THE                              | — — — — — — Delinquent Trash Bill |                         |                 |             | 33-29-23-12-0209   |
| 1812 Lafond Ave          | CITY OF ST. PAUL, RAMSEY COUNTY,                          | -                                 |                         | _               | \$109.06    | 00 19 10 11 0109   |
| St Paul MN 55104-1715    | MINNESOTA E 40 FT OF W 80 FT OF<br>LOTS 6 7 & LOT 8 BLK 1 | *** Owner and Taxpay              | er ***                  |                 | \$107.00    |                    |
| *1812 LAFOND AVE         |   | 1 7                               |                         |                 |             |                    |
| *Ward: 4                 |   |                                   | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021 |   |                                   | This Payment:           |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                   | Payoff Amount:          |                 | \$109.06    |                    |
| Matthew C Hursh          | LAFONDS ADDITION TO SAINT PAUL,                           |                                   |                         |                 |             |                    |
| Elizabeth A Hursh        | MINNESOTA W 38 FT OF LOTS 4 AND                           | 1                                 |                         | _               |             | 30-27-23-12-0102   |
| 3418 Owasso St           | LOT 1 BLK 28  | *** Owner and Taxpay              | 70r ***                 |                 | \$298.12    |                    |
| Shoreview MN 55126-4132  |   | Owner and Taxpay                  | Ci                      |                 |             |                    |
| *264 LAFOND AVE          |   |                                   | Total Assessment:       |                 | \$298.12    |                    |
| *Ward: 1                 |   |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                   | Payoff Amount:          |                 | *****       |                    |

|   |   | Katification Date.      | Resolution #.                                     |                 |                           |                  |
|---|---|-------------------------|---|-----------------|---------------------------|------------------|
| Owner or Taxpayer                           | <b>Property Description</b>                                     | <b>Item Description</b> | Unit Rate   | <b>Quantity</b> | Charge Amts               | Property ID      |
| da E Stevens                                | DAWSONS THIRD ADDITION EX E 15                                  | Delinquent Trash Bill   | 1.00  | 109.06          | \$109.06                  | 36-29-23-12-0064 |
| 281 Lafond Ave                              | FT; LOT 4 AND ALL OF LOT 3 BLK 21                               |                         |   | _               | \$109.06                  |                  |
| St Paul MN 55103-1726                       |   | *** Owner and Taxpay    | er ***  |                 |                           |                  |
| *281 LAFOND AVE                             |   |                         | T . 1 .   |                 | Ø100.06                   |                  |
| *Ward: 1                                    |   |                         | Total Assessment:                                 |                 | \$109.06                  |                  |
| *Pending as of: 4/9/2021                    |   |                         | This Payment:                                     |                 | \$0.00<br>\$0.00          |                  |
|   |   |                         | Current Year Principal:<br>Current Year Interest: |                 | \$0.00<br>\$0.00          |                  |
|   |   |                         | Payoff Amount:                                    |                 | \$0.00<br><b>\$109.06</b> |                  |
|   |   |                         | ·   |                 |                           |                  |
| Joanne Kay Nguyen                           | HEWITT'S SUBDIVISION OF BLOCK 31                                | Delinquent Trash Bill   |   | 79.36           | <del></del>               | 36-29-23-12-0093 |
| 321 Lafond Ave                              | AND SOUTH HALF OF BLOCK 23 OF<br>LAFOND'S ADDITION LOT 9 BLK 23 |                         |   | _               | \$79.36                   |                  |
| St Paul MN 55103-1731                       | 2.1.61.021.021.021.7.021.25                                     | *** Owner and Taxpay    | er ***  |                 |                           |                  |
| *321 LAFOND AVE                             |   |                         |   | _               |                           |                  |
| *Ward: 1                                    |   |                         | Total Assessment:                                 |                 | \$79.36                   |                  |
| *Pending as of: 4/9/2021                    |   |                         | This Payment:                                     |                 | \$0.00                    |                  |
|   |   |                         | Current Year Principal:                           |                 | \$0.00                    |                  |
|   |   |                         | Current Year Interest:                            |                 | \$0.00                    |                  |
|   |   |                         | Payoff Amount:                                    |                 | \$79.36                   |                  |
| Jeremy Newhouse                             | HEWITT'S SUBDIVISION OF BLOCK 31                                | Delinquent Trash Bill   |   | 116.38          | \$116.38                  | 36-29-23-12-0092 |
| Jessica Newhouse                            | AND SOUTH HALF OF BLOCK 23 OF<br>LAFOND'S ADDITION LOT 8 BLK 23 |                         |   | _               | \$116.38                  |                  |
| 1728 Malvern St<br>Lauderdale MN 55113-5236 | EN OND STADDITION EOT VIBER 25                                  | *** Owner and Taxpay    | er ***  |                 |                           |                  |
| *323 LAFOND AVE                             |   |                         | Total Assessment:                                 | -               | \$116.38                  |                  |
| *Ward: 1                                    |   |                         | This Payment:                                     |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021                    |   |                         | Current Year Principal:                           |                 | \$0.00                    |                  |
|   |   |                         | Current Year Interest:                            |                 | \$0.00                    |                  |
|   |   |                         | Payoff Amount:                                    |                 | \$116.38                  |                  |

|   | -  | Ratification Date:      | Resolution #:           |                 |             |                    |
|---|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                               | <b>Property Description</b>  | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| That Property Place Llc                         | SMITHS SUBDIVISION OF BLKS 2 6 7                                   | Delinquent Trash Bill   | 1.00                    | 189.68          | \$189.68    | 36-29-23-21-0135   |
| 531 1st Ave S<br>South Saint Paul MN 55075-2802 | AND 8 E 1/2 OF LOT 18 & ALL OF LOT<br>19 BLK 8                     | *** Owner and Taxpay    | er ***                  | _               | \$189.68    |                    |
| *422 LAFOND AVE                                 |  |                         |                         |                 |             |                    |
| *Ward: 1  |  |                         | Total Assessment:       |                 | \$189.68    |                    |
| *Pending as of: 4/9/2021                        |  |                         | This Payment:           |                 | \$0.00      |                    |
|   |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                         | Payoff Amount:          |                 | \$189.68    |                    |
|   | B. MICHELS RE OF BLK 7 AND THE S                                   | Delinquent Trash Bill   |                         |                 |             | 36-29-23-21-0189   |
| Neng Le Yang                                    | 1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV |                         |                         | _               | \$1.77      |                    |
| 482 Lafond Av<br>St Paul MN 55103-1661          | EX E 20 FT; LOTS 65 & ALL OF LOTS<br>66 & LOT 67 BLK 7             | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *482 LAFOND AVE                                 |  |                         | Total Assessment:       | -               | \$1.77      |                    |
| *Ward: 1  |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                        |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                         | Payoff Amount:          |                 | \$1.77      |                    |
| Abdirizak Mohamud                               | SYNDICATE NO. 3 ADDITION LOT 24                                    | Delinquent Trash Bill   |                         |                 |             | 35-29-23-11-0134   |
| 470 Western Ave Ste 202                         | BLK 1  | •                       |                         | =               | \$101.20    | 00 27 20 11 010 1  |
| St Paul MN 55103-2295                           |  | *** Owner and Taxpay    | er ***                  |                 | ψ101.20     |                    |
| *645 LAFOND AVE                                 |  |                         |                         |                 |             |                    |
| *Ward: 1  |  |                         | Total Assessment:       | -               | \$101.20    |                    |
| *Pending as of: 4/9/2021                        |  |                         | This Payment:           |                 | \$0.00      |                    |

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$101.20

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

|  | r   | Ratification Date:      | Resolution #:           |                 |             | <b>.</b>         |
|--|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                        | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
| Peter R Granlund                         | CHUTE BROTHERS DIVISION NO. 5   | Delinquent Trash Bill   | 1.00                    | 94.84           | \$94.84     | 35-29-23-11-0159 |
| Julie Hieggelke                          | ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3                         |                         |                         |                 | \$94.84     |                  |
| 690 Lafond Ave                           |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55104-1603                    |   |                         |                         | _               |             |                  |
| *690 LAFOND AVE                          |   |                         | Total Assessment:       |                 | \$94.84     |                  |
| *Ward: 1                                 |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                 |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                         | Payoff Amount:          |                 | \$94.84     |                  |
| Velma I Conner                           | CHUTE BROTHERS DIVISION NO. 12  |                         |                         |                 |             | 35-29-23-12-0197 |
| 742 Lafond Ave                           | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 1 & THE E 1/2 OF LOT 2 |                         |                         | :               | \$47.42     |                  |
| St Paul MN 55104-1605                    | WINN. EOT 1 & THE E 1/2 OF EOT 2                                      | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *742 LAFOND AVE                          |   |                         |                         |                 |             |                  |
| *Ward: 1                                 |   |                         | Total Assessment:       |                 | \$47.42     |                  |
| *Pending as of: 4/9/2021                 |   |                         | This Payment:           |                 | \$0.00      |                  |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                         | Payoff Amount:          |                 | \$47.42     |                  |
| United Business Group Llc                | CHUTE BROTHERS DIVISION NO. 12  |                         |                         | 94.84           |             | 35-29-23-12-0205 |
| 178 Stallion Ln                          | ADDITION TO THE CITY OF ST. PAUL,                                     | •                       |                         | _               | \$94.84     | 00 2) 20 12 0200 |
| Lino Lakes MN 55014-7016 *776 LAFOND AVE | MINN. LOT 10  | *** Owner and Taxpay    | er ***                  |                 | Ψ21.01      |                  |
| *Ward: 1                                 |   |                         | Total Assessment:       | <u>-</u>        | \$94.84     |                  |
| *Pending as of: 4/9/2021                 |   |                         | This Payment:           |                 | \$0.00      |                  |
| -  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                         | Payoff Amount:          |                 | \$94.84     |                  |

**Payoff Amount:** 

\$94.84

| - n  | lution | - 11 |
|------|--------|------|
| Resn | month  | #    |
|      |        |      |

| Owner or Taxpayer                           | <b>Property Description</b>                     | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|---|---|---------------------------------|-------------------------|-----------------|------------------|--------------------|
| Rose F Langeslay                            | THOMAS STREET ADDITION TO THE                   | Delinquent Trash Bill           |                         | 94.84           | \$94.84          | 35-29-23-21-0020   |
| 868 Lafond Ave                              | CITY OF ST. PAUL, RAMSEY COUNTY,<br>MINN. LOT 3 |                                 |                         | <del></del>     | \$94.84          |                    |
| St Paul MN 55104-2107                       |   | *** Owner and Taxpay            | er ***                  |                 |                  |                    |
| *868 LAFOND AVE<br>*Ward: 1                 |   |                                 | Total Assessment:       |                 | \$94.84          |                    |
| *Pending as of: 4/9/2021                    |   |                                 | This Payment:           |                 | \$0.00           |                    |
| S   |   |                                 | Current Year Principal: |                 | \$0.00           |                    |
|   |   |                                 | Current Year Interest:  |                 | \$0.00           |                    |
|   |   |                                 | Payoff Amount:          |                 | \$94.84          |                    |
|   | PECK'S ADDITION LOTS 8 AND LOT                  | — — — — — Delinquent Trash Bill |                         | 101.20          |                  | 35-29-23-23-0111   |
| 2542 17th Ave                               | 9 BLK 1   |                                 |                         | =               | \$101.20         |                    |
| Minneapolis MN 55404-4001                   |   | *** Owner and Taxpay            | er ***                  |                 | ψ101. <b>2</b> 0 |                    |
| *576 LEXINGTON PKWY N                       |   |                                 |                         |                 |                  |                    |
| *Ward: 1                                    |   |                                 | Total Assessment:       |                 | \$101.20         |                    |
| *Pending as of: 4/9/2021                    |   |                                 | This Payment:           |                 | \$0.00           |                    |
|   |   |                                 | Current Year Principal: |                 | \$0.00           |                    |
|   |   |                                 | Current Year Interest:  |                 | \$0.00           |                    |
|   |   |                                 | Payoff Amount:          |                 | \$101.20         |                    |
|   | PECK'S ADDITION LOT 7 BLK 1                     | — — — — — Delinquent Trash Bill |                         |                 |                  |                    |
| C/O J Christopher Johnson                   |   |                                 |                         | _               | \$196.04         |                    |
| 2200 Winfield Ave<br>Golden Valley MN 55422 |   | *** Owner and Taxpay            | er ***                  |                 |                  |                    |
| *584 LEXINGTON PKWY N                       |   |                                 | Total Assessment:       |                 | \$196.04         |                    |
| *Ward: 1                                    |   |                                 | This Payment:           |                 | \$0.00           |                    |
| *Pending as of: 4/9/2021                    |   |                                 | Current Year Principal: |                 | \$0.00           |                    |
|   |   |                                 | Current Year Interest:  |                 | \$0.00           |                    |
|   |   |                                 | Payoff Amount:          |                 | \$196.04         |                    |

**Ratification Date:** 

| Owner or Taxpayer        | <b>Property Description</b>    | <b>Item Description</b>         | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Damon M Jones            | RUTH LIVINGSTON ADDITION LOT 2 | Delinquent Trash Bill           | 1.00                    | 42.42           | \$42.42     | 34-29-23-11-0075   |
| 609 Lexington Pky N      | BLK 1                          |                                 |                         | =               | \$42.42     |                    |
| St Paul MN 55104-2021    |                                | *** Owner and Taxpay            | er ***                  |                 |             |                    |
| *609 LEXINGTON PKWY N    |                                |                                 |                         | _               |             |                    |
| *Ward: 4                 |                                |                                 | Total Assessment:       |                 | \$42.42     |                    |
| *Pending as of: 4/9/2021 |                                |                                 | This Payment:           |                 | \$0.00      |                    |
|                          |                                |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                |                                 | Payoff Amount:          |                 | \$42.42     |                    |
| Aktn Properties Llc      | RUTH LIVINGSTON SECOND         | — — — — — Delinquent Trash Bill |                         | 9.80            |             | 34-29-23-11-0050   |
| 1792 Sunny Slopes Ln     | ADDITION LOT 3 BLK 5           |                                 |                         | _               | \$9.80      |                    |
| St Paul MN 55116-2719    |                                | *** Owner and Taxpay            | er ***                  |                 | ψ,          |                    |
| *641 LEXINGTON PKWY N    |                                |                                 |                         |                 |             |                    |
| *Ward: 4                 |                                |                                 | Total Assessment:       | _               | \$9.80      |                    |
| *Pending as of: 4/9/2021 |                                |                                 | This Payment:           |                 | \$0.00      |                    |
|                          |                                |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                |                                 | Payoff Amount:          |                 | \$9.80      |                    |
| Kathryn A Hendrickson    | UNION PARK LOT 126             |                                 |                         | 68.10           |             | 33-29-23-24-0056   |
| 487 Lynnhurst Ave W      |                                | •                               |                         | _               | \$68.10     | 20 27 20 21 0000   |
| St Paul MN 55104-3408    |                                | *** Owner and Taxpay            | er ***                  |                 | ψ00.10      |                    |
| *487 LYNNHURST AVE W     |                                | - ··                            |                         |                 |             |                    |
| *Ward: 4                 |                                |                                 | Total Assessment:       |                 | \$68.10     |                    |
| *Pending as of: 4/9/2021 |                                |                                 | This Payment:           |                 | \$0.00      |                    |
|                          |                                |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                |                                 | Payoff Amount:          |                 | \$68.10     |                    |

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

Resolution #:

| Owner or Taxpayer           | <b>Property Description</b>  | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Ismaibel A Soto Encarnacion | B. MICHELS RE OF BLK 7 AND THE S                                     | Delinquent Trash Bill   | 1.00                    | 138.02          | \$138.02    | 36-29-23-21-0192   |
| 614 Mackubin St             | 1/2 OF BLK 2 OF SMITHS SUBD OF<br>BLKS 2 6 7 AND 8 OF STINSONS DIV W |                         |                         |                 | \$138.02    |                    |
| St Paul MN 55103-1623       | 10 FT OF LOT 75 & ALL OF LOTS 73 &                                   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *614 MACKUBIN ST            | LOT 74 BLK 7   |                         |                         |                 |             |                    |
| *Ward: 1                    |  |                         | Total Assessment:       |                 | \$138.02    |                    |
| *Pending as of: 4/9/2021    |  |                         | This Payment:           |                 | \$0.00      |                    |
|                             |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                             |  |                         | Payoff Amount:          |                 | \$138.02    |                    |
|                             | SMITHS SUBDIVISION OF BLKS 2 6 7                                     |                         |                         | 101.20          |             | 36-29-23-22-0216   |
| 651 Mackubin St             | AND 8 E 1/2 OF LOT 59 & ALL OF LOT                                   | -                       |                         | =               | \$101.20    | 00 22 20 22 0210   |
| St Paul MN 55103-1624       | 60 BLK 6   | *** Owner and Taxpay    | er ***                  |                 | \$101.20    |                    |
| *651 MACKUBIN ST            |  |                         |                         |                 |             |                    |
| *Ward: 1                    |  |                         | Total Assessment:       | _               | \$101.20    |                    |
| *Pending as of: 4/9/2021    |  |                         | This Payment:           |                 | \$0.00      |                    |
|                             |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                             |  |                         | Payoff Amount:          |                 | \$101.20    |                    |
|                             | SUBDIVISION OF BLOCK 68, LYMAN                                       |                         |                         |                 |             | 33-29-22-32-0168   |
| 191 Maple St                | DAYTON'S ADDITION BY H. A.   | 1                       |                         | _               | \$101.20    | 33-27-22-32-0100   |
| St Paul MN 55106-5513       | BOARDMAN LOT 16 BLK 68   | *** Owner and Taxpay    | ar ***                  |                 | \$101.20    |                    |
| *191 MAPLE ST               |  | Owner and raxpay        | C1                      |                 |             |                    |
| *Ward: 7                    |  |                         | Total Assessment:       | -               | \$101.20    |                    |
| Pending as of: 4/9/2021     |  |                         | This Payment:           |                 | \$0.00      |                    |
|                             |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |  |                         |                         |                 | \$0.00      |                    |
|                             |  |                         | Current Year Interest:  |                 | 50.00       |                    |

Page 209

\*Ward: 7

\*Pending as of: 4/9/2021

|  |  | <b>Ratification Date:</b> | Resolution #:           |                    |             |                          |
|--|--|---------------------------|-------------------------|--------------------|-------------|--------------------------|
| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>   | Unit Rate               | <b>Quantity</b>    | Charge Amts | <b>Property ID</b>       |
| Angel Morales Macias   | H. M. RANNEY'S SUBDIVISION   | Delinquent Trash Bill     | 1.00                    | 125.88             | \$125.88    | 33-29-22-21-0065         |
| 1016 Margaret St<br>St Paul MN 55106-4619<br>*1016 MARGARET ST | BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO ALLEY W 20 FT OF LOT 6 AND ALL OF LOT 5 BLK 101 | *** Owner and Taxpay      | ver ***                 | _                  | \$125.88    |                          |
| *Ward: 7   |  |                           | Total Assessment:       |                    | \$125.88    |                          |
| *Pending as of: 4/9/2021                                       |  |                           | This Payment:           |                    | \$0.00      |                          |
|  |  |                           | Current Year Principal: |                    | \$0.00      |                          |
|  |  |                           | Current Year Interest:  |                    | \$0.00      |                          |
|  |  |                           | Payoff Amount:          |                    | \$125.88    |                          |
| Sebastian Molina   | A. GOTZIANS RE OF SIGEL'S  | Delinquent Trash Bill     |                         |                    |             | 33-29-22-12-0098         |
| 1122 Margaret St   | ADDITION LOT 3 BLK 7   | •                         |                         | =                  | \$116.38    | 00 27 22 12 0070         |
| St Paul MN 55106-4620<br>*1122 MARGARET ST                     |  | *** Owner and Taxpay      | /er ***                 |                    | ψ110.50     |                          |
| *Ward: 7   |  |                           | Total Assessment:       | _                  | \$116.38    |                          |
| *Pending as of: 4/9/2021                                       |  |                           | This Payment:           |                    | \$0.00      |                          |
|  |  |                           | Current Year Principal: |                    | \$0.00      |                          |
|  |  |                           | Current Year Interest:  |                    | \$0.00      |                          |
|  |  |                           | Payoff Amount:          |                    | \$116.38    |                          |
| Kathleen D Roberts   | A. GOTZIANS RE OF SIGEL'S  |                           |                         | <del>- 68.10</del> |             | 33-29-22-11-0138         |
| 1233 Margaret St   | ADDITION LOT 29 BLK 31   | <u>1</u>                  | 1100                    | =                  | \$68.10     | <i>33-27-22</i> -11-0130 |
| St Paul MN 55106-4714<br>*1233 MARGARET ST                     |  | *** Owner and Taxpay      | /er ***                 |                    | ψ00.10      |                          |

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$68.10

\$0.00

\$0.00

\$0.00

\$68.10

| Owner or Taxpayer             | <b>Property Description</b> | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-------------------------------|-----------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Anthony C Geisen              | A. GOTZIANS RE OF SIGEL'S   | Delinquent Trash Bill   |                         | 184.48          | \$184.48    | 33-29-22-11-0037   |
| 253 Margaret St               | ADDITION LOT 19 BLK 30      |                         |                         | <del></del>     | \$184.48    |                    |
| St Paul MN 55106-4716         |                             | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1253 MARGARET ST<br>*Ward: 7 |                             |                         | Total Assessment:       | _               | \$184.48    |                    |
| *Pending as of: 4/9/2021      |                             |                         | This Payment:           |                 | \$104.40    |                    |
| 1 Chaing as 01. 4/9/2021      |                             |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |                             |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                             |                         | Payoff Amount:          |                 | \$184.48    |                    |
|                               |                             |                         |                         |                 |             |                    |
|                               | A. GOTZIANS RE OF SIGEL'S   | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 33-29-22-11-0052   |
| Youa Lue Thao                 | ADDITION LOT 11 BLK 10      |                         |                         | <u> </u>        | \$116.38    |                    |
| 1256 Margaret St              |                             | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55106-4717         |                             |                         |                         |                 |             |                    |
| *1256 MARGARET ST             |                             |                         | Total Assessment:       | _               | \$116.38    |                    |
| *Ward: 7                      |                             |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021      |                             |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |                             |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                             |                         | Payoff Amount:          |                 | \$116.38    |                    |
|                               | A. GOTZIANS RE OF SIGEL'S   |                         |                         | 116.38          |             | 33-29-22-11-0051   |
| 1262 Margaret St              | ADDITION LOT 10 BLK 10      |                         |                         | =               | \$116.38    | 20 27 22 11 0001   |
| St Paul MN 55106-4717         |                             | *** Owner and Taxpay    | /er ***                 |                 | Ψ110.50     |                    |
| *1262 MARGARET ST             |                             | 1 ,                     |                         |                 |             |                    |
| *Ward: 7                      |                             |                         | Total Assessment:       | -               | \$116.38    |                    |
| *Pending as of: 4/9/2021      |                             |                         | This Payment:           |                 | \$0.00      |                    |
|                               |                             |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |                             |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |                             |                         | Payoff Amount:          |                 | \$116.38    |                    |

| Owner or Taxpayer        | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Lorraine M Dahm          | BERGMAN'S DIVISION LOT 12 BLK 1 | Delinquent Trash Bill   |                         | 79.36           | \$79.36     | 34-29-22-22-0139   |
| Thomas J Milligan        |                                 |                         |                         | _               | \$79.36     |                    |
| 1300 Margaret St         |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55106-4723    |                                 |                         |                         | _               |             |                    |
| *1300 MARGARET ST        |                                 |                         | Total Assessment:       |                 | \$79.36     |                    |
| *Ward: 7                 |                                 |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                 |                         | Payoff Amount:          |                 | \$79.36     |                    |
| Christopher Lambert      | BERGMAN'S DIVISION LOT 5 BLK 1  | Delinquent Trash Bill   |                         | 79.36           | \$79.36     | 34-29-22-22-0174   |
| 1328 Margaret St         |                                 |                         |                         | _               | \$79.36     |                    |
| St Paul MN 55106-4723    |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1328 MARGARET ST        |                                 |                         |                         |                 |             |                    |
| *Ward: 7                 |                                 |                         | Total Assessment:       |                 | \$79.36     |                    |
| *Pending as of: 4/9/2021 |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                          |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                 |                         | Payoff Amount:          |                 | \$79.36     |                    |
| Sa Ventures Llc          | BERGMAN'S DIVISION LOT 4 BLK 1  | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 34-29-22-22-0132   |
| C/O Rbk Capital          |                                 |                         |                         |                 | \$116.38    |                    |
| Po Box 127               |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| New York NY 11759-0127   |                                 |                         |                         |                 | 0116.20     |                    |
| *1332 MARGARET ST        |                                 |                         | Total Assessment:       |                 | \$116.38    |                    |
| *Ward: 7                 |                                 |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                 |                         | Payoff Amount:          |                 | \$116.38    |                    |

**Ratification Date:** 

| Owner or Taxpayer        | <b>Property Description</b>        | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Andrew D Hybben          | BERGMAN'S DIVISION LOT 3 BLK 1     | Delinquent Trash Bill   | 1.00                    | 116.38          | \$116.38    | 34-29-22-22-0131   |
| 11319 Pierce St Ne       |                                    |                         |                         | <u>=</u>        | \$116.38    |                    |
| Blaine MN 55434-3836     |                                    | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1336 MARGARET ST        |                                    |                         |                         | _               |             |                    |
| *Ward: 7                 |                                    |                         | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021 |                                    |                         | This Payment:           |                 | \$0.00      |                    |
|                          |                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                    |                         | Payoff Amount:          |                 | \$116.38    |                    |
|                          | MAGLER'S SUBDIVISION SUBJ TO       |                         |                         | 79.36           | <del></del> |                    |
| 1357 Margaret St         | ESMTS; LOT 8 BLK 2                 | -                       |                         | =               | \$79.36     | 0.12/22/22/000/    |
| St Paul MN 55106-4813    |                                    | *** Owner and Taxpay    | er ***                  |                 | Ψ17.30      |                    |
| *1357 MARGARET ST        |                                    | 1 3                     |                         |                 |             |                    |
| *Ward: 7                 |                                    |                         | Total Assessment:       | -               | \$79.36     |                    |
| *Pending as of: 4/9/2021 |                                    |                         | This Payment:           |                 | \$0.00      |                    |
| -                        |                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                    |                         | Payoff Amount:          |                 | \$79.36     |                    |
| Richard A Woessner       | BIRMINGHAM'S ADDITION E 1/2 OF     |                         |                         |                 |             |                    |
| 1410 Margaret St         | LOT 8 & ALLOF LOTS 6 & LOT 7 BLK 2 | Benniquent Trash Bin    | 1100                    | =               | \$116.38    | 34-27-22-22-0104   |
| St Paul MN 55106-4816    |                                    | *** Owner and Taxpay    | or ***                  |                 | \$116.38    |                    |
| *1410 MARGARET ST        |                                    | Owner and Taxpay        | C1                      |                 |             |                    |
| *Ward: 7                 |                                    |                         | Total Assessment:       | -               | \$116.38    |                    |
| *Pending as of: 4/9/2021 |                                    |                         | This Payment:           |                 | \$0.00      |                    |
|                          |                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                    |                         |                         |                 | 40.00       |                    |

| Owner or Taxpayer             | <b>Property Description</b>                                   | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|-------------------------------|---|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Pa Nhia Vang                  | HOMES FOR THE HOMELESS EX W 21                                | Delinquent Trash Bill   |                                       | 109.06          | \$109.06                  | 34-29-22-21-0070   |
| 1425 Margaret St              | FT LOT 12 BLK 2 SCHOCHS AND<br>ALTHENS SUBD OF LOT 5 OF HOMES |                         |                                       | <del></del>     | \$109.06                  |                    |
| St Paul MN 55106-4815         | FOR THE HOMELESS AND IN SD                                    | *** Owner and Taxpay    | er ***                                |                 |                           |                    |
| *1425 MARGARET ST<br>*Ward: 7 | HOMES FOR THE HOMELESS EX E 199<br>FT THE S 133 FT OF LOT 6   |                         | Total Assessment:                     |                 | £100.06                   |                    |
|                               |   |                         |                                       |                 | \$109.06<br>\$0.00        |                    |
| *Pending as of: 4/9/2021      |   |                         | This Payment:                         |                 | *                         |                    |
|                               |   |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                               |   |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$109.06</b> |                    |
|                               |   |                         | •                                     |                 |                           |                    |
| Barbara J Whilhelmy           | BROUGHER'S SUBDIVISION A LOT 14                               | Delinquent Trash Bill   |                                       | 109.06          | \$109.06                  | 34-29-22-21-0043   |
| 1461 Margaret St              | BLK 2   |                         |                                       | =               | \$109.06                  |                    |
| St Paul MN 55106-4817         |   | *** Owner and Taxpay    | er ***                                |                 |                           |                    |
| *1461 MARGARET ST             |   |                         |                                       |                 |                           |                    |
| *Ward: 7                      |   |                         | Total Assessment:                     |                 | \$109.06                  |                    |
| *Pending as of: 4/9/2021      |   |                         | This Payment:                         |                 | \$0.00                    |                    |
|                               |   |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                               |   |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|                               |   |                         | Payoff Amount:                        |                 | \$109.06                  |                    |
|                               | WEED AND HALLE'S ADDITION LOT                                 |                         |                                       | 109.06          |                           |                    |
| Po Box 127                    | 23 BLK 3  |                         |                                       | =               | \$109.06                  | 0.29 22 12 0110    |
| Levittown NY 11756-0127       |   | *** Owner and Taxpay    | er ***                                |                 | Ψ107.00                   |                    |
| *1569 MARGARET ST             |   |                         |                                       |                 |                           |                    |
| *Ward: 7                      |   |                         | Total Assessment:                     | -               | \$109.06                  |                    |
| *Pending as of: 4/9/2021      |   |                         | This Payment:                         |                 | \$0.00                    |                    |
| -                             |   |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                               |   |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|                               |   |                         | Payoff Amount:                        |                 | \$109.06                  |                    |

| Owner or Taxpayer        | <b>Property Description</b>      | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| David A Deleo            | G. V. BACON'S ADDITION LOT 2 BLK | Delinquent Trash Bill                 | 1.00                    | 116.38          | \$116.38    | 34-29-22-12-0121   |
| 1592 Margaret St         | 5                                |                                       |                         | <del></del>     | \$116.38    |                    |
| St Paul MN 55106-4926    |                                  | /er ***                               |                         |                 |             |                    |
| *1592 MARGARET ST        |                                  |                                       |                         |                 |             |                    |
| *Ward: 7                 |                                  |                                       | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021 |                                  |                                       | This Payment:           |                 | \$0.00      |                    |
|                          |                                  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                  |                                       | Payoff Amount:          |                 | \$116.38    |                    |
|                          | WEED AND HALLE'S ADDITION LOT    | — — — — — — — — — — — — — — — — — — — |                         | 116.38          |             |                    |
| Heidi K Schneider        | 27 BLK 4                         | -                                     |                         | =               | \$116.38    | 0.29 22 12 0172    |
| 1645 Margaret St         |                                  | *** Owner and Taxpay                  | /er ***                 |                 | \$110.56    |                    |
| St Paul MN 55106-4901    |                                  |                                       |                         |                 |             |                    |
| *1645 MARGARET ST        |                                  |                                       | Total Assessment:       |                 | \$116.38    |                    |
| *Ward: 7                 |                                  |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |                                  |                                       | Current Year Principal: |                 | \$0.00      |                    |
| Ü                        |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                  |                                       | Payoff Amount:          |                 | \$116.38    |                    |
|                          | G. V. BACON'S ADDITION LOT 4 BLK |                                       |                         |                 |             |                    |
| 1646 Margaret St         | 6                                | Ī                                     |                         | =               | \$116.38    | 34-27-22-12-0035   |
| St Paul MN 55106-4902    |                                  |                                       |                         |                 |             |                    |
| *1646 MARGARET ST        |                                  | *** Owner and Taxpay                  |                         |                 |             |                    |
| *Ward: 7                 |                                  |                                       | Total Assessment:       | <del>-</del>    | \$116.38    |                    |
| *Pending as of: 4/9/2021 |                                  |                                       | This Payment:           |                 | \$0.00      |                    |
|                          |                                  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                  |                                       | Payoff Amount:          |                 | \$116.38    |                    |

| Owner or Taxpayer        | <b>Property Description</b>       | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |  |  |  |
|--------------------------|-----------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|--|--|--|
| Ralph R Bobo             | G. V. BACON'S ADDITION LOT 11 BLK | Delinquent Trash Bill   | 1.00                    | 68.10           | \$68.10     | 34-29-22-11-0158 |  |  |  |
| 1678 Margaret St         | 7                                 |                         |                         | _               | \$68.10     |                  |  |  |  |
| St Paul MN 55106-4904    |                                   |                         |                         |                 |             |                  |  |  |  |
| *1678 MARGARET ST        |                                   |                         |                         |                 |             |                  |  |  |  |
| *Ward: 7                 |                                   |                         | Total Assessment:       |                 | \$68.10     |                  |  |  |  |
| *Pending as of: 4/9/2021 |                                   |                         | This Payment:           |                 | \$0.00      |                  |  |  |  |
|                          |                                   |                         | Current Year Principal: |                 | \$0.00      |                  |  |  |  |
|                          |                                   |                         | Current Year Interest:  |                 | \$0.00      |                  |  |  |  |
|                          |                                   |                         | Payoff Amount:          |                 | \$68.10     |                  |  |  |  |
|                          | G. V. BACON'S ADDITION LOT 18 BLK |                         |                         | 2.96            |             | 34-29-22-11-0038 |  |  |  |
| 1729 Margaret St         | 3                                 |                         |                         | =               | \$2.96      |                  |  |  |  |
| St Paul MN 55106-4905    |                                   | *** Owner and Taxpay    | er ***                  |                 | ψ2.>0       |                  |  |  |  |
| *1729 MARGARET ST        |                                   | 1 7                     |                         |                 |             |                  |  |  |  |
| *Ward: 7                 |                                   |                         | Total Assessment:       |                 | \$2.96      |                  |  |  |  |
| *Pending as of: 4/9/2021 |                                   |                         | This Payment:           |                 | \$0.00      |                  |  |  |  |
|                          |                                   |                         | Current Year Principal: |                 | \$0.00      |                  |  |  |  |
|                          |                                   |                         | Current Year Interest:  |                 | \$0.00      |                  |  |  |  |
|                          |                                   |                         | Payoff Amount:          |                 | \$2.96      |                  |  |  |  |
| Phylisha Ann Adamson     | ROBERT L. WARE'S EASTERN          |                         |                         | 94.84           |             | 35-29-22-21-0032 |  |  |  |
| 1899 Margaret St         | HEIGHTS S 132 44/100 FT OF LOT 26 |                         |                         | =               | \$94.84     |                  |  |  |  |
| St Paul MN 55119-3921    | BLK 1                             | *** Owner and Taxpay    | er ***                  |                 | Ψ,          |                  |  |  |  |
| *1899 MARGARET ST        |                                   | 1 3                     |                         |                 |             |                  |  |  |  |
| *Ward: 7                 |                                   |                         | Total Assessment:       | -               | \$94.84     |                  |  |  |  |
| *Pending as of: 4/9/2021 |                                   |                         | This Payment:           |                 | \$0.00      |                  |  |  |  |
|                          |                                   |                         | Current Year Principal: |                 | \$0.00      |                  |  |  |  |
|                          |                                   |                         | Current Year Interest:  |                 | \$0.00      |                  |  |  |  |
|                          |                                   |                         | Payoff Amount:          |                 | \$94.84     |                  |  |  |  |

| Owner or Taxpayer             | <b>Property Description</b>                                 | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-------------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| ennifer Bickford              | ROBERT L. WARE'S EASTERN                                    | Delinquent Trash Bill   | 1.00                    | 59.22           | \$59.22     | 35-29-22-21-0033 |
| 1905 Margaret St              | HEIGHTS S 132 44/100 FT OF LOT 27<br>BLK 1                  |                         |                         | _               | \$59.22     |                  |
| St Paul MN 55119-3921         | 52.6  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1905 MARGARET ST<br>*Ward: 7 |   |                         | Total Assessment:       |                 | \$59.22     |                  |
| *Pending as of: 4/9/2021      |   |                         | This Payment:           |                 | \$0.00      |                  |
| 1 chang as of. 119/2021       |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                               |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                               |   |                         | Payoff Amount:          |                 | \$59.22     |                  |
| Patricio Vasquez Juarez       | ROBERT L. WARE'S EASTERN                                    |                         |                         |                 |             |                  |
| Yolando Vasquez               | HEIGHTS W 50 FT OF LOT 8 BLK 4                              |                         |                         | _               | \$101.20    |                  |
| 1950 Margaret St              |   | *** Owner and Taxpay    | er ***                  |                 | \$101.20    |                  |
| St Paul MN 55119-3922         |   | 1.                      |                         |                 |             |                  |
| *1950 MARGARET ST             |   |                         | Total Assessment:       | =               | \$101.20    |                  |
| *Ward: 7                      |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021      |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                               |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                               |   |                         | Payoff Amount:          |                 | \$101.20    |                  |
|                               | ROBERT L. WARE'S EASTERN HEIGHTS EX E 75 FT LOT 4 AND E 1/2 | Delinquent Trash Bill   |                         | 94.84           | \$94.84     | 35-29-22-21-0054 |
| St Paul MN 55119-3922         | OF LOT 5 BLK 4  *** Owner and Taxpayer ***                  |                         |                         |                 | \$94.84     |                  |
| *1980 MARGARET ST             |   | Owner and Taxpay        | CI                      |                 |             |                  |
| *Ward: 7                      |   |                         | Total Assessment:       |                 | \$94.84     |                  |
| *Pending as of: 4/9/2021      |   |                         | This Payment:           |                 | \$0.00      |                  |
|                               |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                               |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                               |   |                         | Payoff Amount:          |                 | \$94.84     |                  |

| Owner or Taxpayer                       | <b>Property Description</b>   | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Anthony Kiris                           | ROBERT L. WARE'S EASTERN  | Delinquent Trash Bill                 |                         | 1.77            | \$1.77      | 35-29-22-12-0074   |
| 2022 Margaret St                        | HEIGHTS ACRE LOTS N 96 FT OF W<br>1/2 OF LOT 10 BLK 3   |                                       |                         | <del></del>     | \$1.77      |                    |
| St Paul MN 55119-3924                   |   | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *2022 MARGARET ST<br>*Ward: 7           |   |                                       | Total Assessment:       | _               | \$1.77      |                    |
| *Pending as of: 4/9/2021                |   |                                       | This Payment:           |                 | \$0.00      |                    |
| 1 cliding as 01. 4/9/2021               |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                                       | Payoff Amount:          |                 | \$1.77      |                    |
|   | ROBERT L. WARE'S EASTERN  | — — — — — — — — — — — — — — — — — — — |                         | <del></del>     |             | 35-29-22-12-0066   |
| Cynthia Powe                            | HEIGHTS ACRE LOTS E 15 FT OF N 131  | •                                     |                         | =               | \$94.84     | 23 27 22 12 0000   |
| 2070 Margaret St                        | FT OF LOT 7 AND W 47 6/10 FT OF N<br>131 FT OF LOT 6 BLK 3  | *** Owner and Taxpay                  | er ***                  |                 | ψ/τ.0τ      |                    |
| St Paul MN 55119-3924                   |   | 1 7                                   |                         |                 |             |                    |
| *2070 MARGARET ST                       |   |                                       | Total Assessment:       |                 | \$94.84     |                    |
| *Ward: 7                                |   |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                                       | Payoff Amount:          |                 | \$94.84     |                    |
|   | ROBERT L. WARE'S EASTERN  | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                    |
| 66 9th St E Unit 1416                   | HEIGHTS ACRE LOTS SUBJ TO ST AND  | 2 chilquent Trash Bin                 | 1.00                    |                 | \$59.22     | 33-43-44-14-0044   |
| St Paul MN 55101-2253 *2121 MARGARET ST | ALLEY AND EX N 125 FT THE W 80 FT<br>OF LOT 2 AND EX S 125 FT THE W 80<br>FT OF LOT 19 AND THE W 85 FT OF S | *** Owner and Taxpay                  | rer ***                 |                 | \$39.22     |                    |
| *Ward: 7                                | 125 FT OF LOT 19 BLK 2  |                                       | Total Assessment:       | -               | \$59.22     |                    |
| *Pending as of: 4/9/2021                |   |                                       | This Payment:           |                 | \$0.00      |                    |
| Pending as of: 4/9/2021                 |   |                                       | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                                       | Payoff Amount:          |                 | \$59.22     |                    |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

| Property Description   Item Description   Unit Rate   Quantity   Charge Amis   Property Description   Danic R Regin   Roghert Varieties Regin   ROGHERT L WAREN EASTERN   HORIZTH ACRE LOTS & 2017 OF \$12 OF 10 F1 M K X 1 HOF TITLE \$12 OF LOT 11 M K X 1 H   |                          | •                               | Ratification Date:      | Resolution #:           |                 |             | J                  |
|--|--------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Tara L Begin   HERGHTS ACRE LOTS E DOT FOR \$12 or Clot 13 AEXE LOT FT HIS 1/2   1/4 BLK   1   1/4   | Owner or Taxpayer        | <b>Property Description</b>     | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Since   Sinc   | Daniel R Begin           |                                 | Delinquent Trash Bill   | 1.00                    | 156.83          | \$156.83    | 35-29-22-11-0055   |
| Stand MN 55119-3925   Stand MN 55106-4826   Stand MN 55106-4827  | Tara L Begin             |                                 |                         |                         | _               | \$156.83    |                    |
| *2183 MARGARET ST  *Ward: 7  *Pending as of: 4/9/2021  *Mary Jo Abernathy  *829 Margaret St  *Pending as of: 4/9/2021  *Mary Jo Abernathy  *829 MARGARET ST  *Ward: 7  *Pending as of: 4/9/2021  ***Owner and Taxpayer ***  ***Owner and Taxp   | 2183 Margaret St         |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *Ward: 7  *Pending as of: 4/9/2021  *Mary Jo Abernathy 829 Margaret St St Paul MN 55106-4526  **829 MARGARET ST  *Pending as of: 4/9/2021  **Bradley T Christiansen Shene M Christiansen Shene M Christiansen St Paul MN 55106-4527  ***Owner and Taxpayer   |                          |                                 |                         |                         |                 |             |                    |
| ***Owner and Taxpayer ***  ***Owner and Taxpayer   | *2183 MARGARET ST        |                                 |                         | Total Assessment:       |                 | \$156.83    |                    |
| Current Year Interest: \$0.00  |                          |                                 |                         | -                       |                 | \$0.00      |                    |
| Payoff Amount:   S156.83   | *Pending as of: 4/9/2021 |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
| Mary Jo Abemathy 829 Margaret St St Paul MN 55106-4526 **** Owner and Taxpayer ***  *Ward: 7  **Pending as of: 4/9/2021  ***Owner and Taxpayer ***  ***Owner   |                          |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
| 829 Margaret St St Paul MN 55106-4526  **829 MARGARET ST  *Ward: 7  *Pending as of: 4/9/2021  **Readley T Christiansen Sheene M Chri   |                          |                                 |                         | Payoff Amount:          |                 | \$156.83    |                    |
| 829 Margaret St St Paul MN 55106-4526  **829 MARGARET ST  *Ward: 7  *Pending as of: 4/9/2021  **Pending as of: 4/9/2021  **Gurrent Year Principal: Current Year Interest: \$0.00  Current Year Interest: \$0.00  Payoff Amount:  **Bradley T Christiansen Sheene M Christiansen St Paul MN 55106-4527  ***Owner and Taxpayer ***  ***Total Assessment: S109.06  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Total Assessment: S109.06  ***Owner and Taxpayer ***  ***Total Assessment: S109.06  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Total Assessment: S109.06  ***Owner and Taxpayer ***  ***Owner and  | Mary Jo Abernathy        | OTTO'S SUBDIVISION OF LOT 15 OF | Delinquent Trash Bill   |                         | 109.06          |             | 33-29-22-22-0144   |
| ## Owner and Taxpayer ***  #829 MARGARET ST  *Ward: 7  *Pending as of: 4/9/2021  Bradley T Christiansen Scheene M Christiansen 874 Margaret St St Paul MN 55106-4527  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***    Total Assessment:   \$109.06     Current Year Principal:   \$0.00     Current Year Interest:   \$0.00     Payoff Amount:   \$109.06     | ·                        | OTTO'S SUBDIVISION LOT 3        |                         |                         | =               | \$109.06    | 30 15 11 11 VIII   |
| *829 MARGARET ST  *Ward: 7  *Pending as of: 4/9/2021  *Pending as of: 4/9/2021  *Bradley T Christiansen Sheene M Christiansen Sheene M Christiansen St Paul INN 55106-4527  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  **Total Assessment:  \$109.06  | St Paul MN 55106-4526    |                                 | *** Owner and Taxpay    | er ***                  |                 | Ψ107.00     |                    |
| #Pending as of: 4/9/2021  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00  Payoff Amount:  S109.06  Bradley T Christiansen  W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 14 BLK 104  *** Owner and Taxpayer ***  St Paul MN 55106-4527  *** Owner and Taxpayer ***  Total Assessment:  \$109.06  \$109.           | *829 MARGARET ST         |                                 |                         |                         |                 |             |                    |
| Current Year Principal: \$0.00   | *Ward: 7                 |                                 |                         | Total Assessment:       | _               | \$109.06    |                    |
| Current Year Interest: \$0.00   Payoff Amount: \$109.06  | *Pending as of: 4/9/2021 |                                 |                         | This Payment:           |                 | \$0.00      |                    |
| Payoff Amount:   \$109.06     \$109.06     \$109.06     \$109.06   \$109.06   \$33-29-22-22-0157   \$109.06   \$ |                          |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
| Bradley T Christiansen   |                          |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
| 104, LYMAN DAYTON'S ADD. TO ST.   \$109.06     |                          |                                 |                         | Payoff Amount:          |                 | \$109.06    |                    |
| 104, LYMAN DAYTON'S ADD. TO ST.   \$109.06   | Bradley T. Christiansen  | W GRUBE'S SUBDIVISION OF BLK.   | Delinguent Trash Bill   |                         |                 |             | 33 20 22 22 0157   |
| 874 Margaret St St Paul MN 55106-4527  *874 MARGARET ST  Total Assessment: \$109.06  *Ward: 7  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  **Total Assessment: \$109.06  ***Owner and Taxpayer ***  ***Own   | -                        |                                 | Demiquent Hush Bin      | 1100                    | =               |             | 33-23-22-22-0137   |
| St Paul MN 55106-4527       Total Assessment:       \$109.06         *874 MARGARET ST       This Payment:       \$0.00   |                          | PAUL LOT 14 BLK 104             | *** Owner and Taynay    | 70r ***                 |                 | \$109.00    |                    |
| *874 MARGARET ST  *Ward: 7  Total Assessment: \$109.06  *This Payment: \$0.00  | · ·                      |                                 | Owner and Taxpay        | C1                      |                 |             |                    |
| *Ward: 7 Suppose the suppose t   |                          |                                 |                         | Total Assessment:       |                 | \$109.06    |                    |
|  |                          |                                 |                         |                         |                 |             |                    |
|  | *Pending as of: 4/9/2021 |                                 |                         | •                       |                 |             |                    |

Current Year Interest:

Payoff Amount:

\$0.00

\$109.06

**Ratification Date:** Resolution #:

| Owner or Taxpayer                      | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Dustin Washam                          | W GRUBE'S SUBDIVISION OF BLK.                                       | Delinquent Trash Bill   | 1.00                    | 109.06          | \$109.06    | 33-29-22-22-0156 |
| 876 Margaret St                        | 104, LYMAN DAYTON'S ADD. TO ST.<br>PAUL LOT 15 BLK 104              |                         |                         | =               | \$109.06    |                  |
| St Paul MN 55106-4527 *876 MARGARET ST |   | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *Ward: 7                               |   |                         | Total Assessment:       | _               | \$109.06    |                  |
| *Pending as of: 4/9/2021               |   |                         | This Payment:           |                 | \$0.00      |                  |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                         | Payoff Amount:          |                 | \$109.06    |                  |
| Jack And Betty Properties Llc          | ROBERT P. LEWIS' SUBDIVISION OF                                     |                         |                         |                 |             | 33-29-22-22-0046 |
| 1841 Glen Terr                         | BLK. 106 LYMAN DAYTON'S   | 1                       |                         | =               | \$116.38    | 33-27-22-22-0040 |
| St Paul MN 55116                       | ADDITION TO ST. PAUL E 13 1/2 FT OF<br>LOT 24 AND W 13 FT OF LOT 25 | *** Owner and Taxpay    | /er ***                 |                 | \$110.38    |                  |
| *915 MARGARET ST                       | LOT 24 AND W 13 T OF LOT 23   | o wher the ranpay       | , 61                    |                 |             |                  |
| *Ward: 7                               |   |                         | Total Assessment:       |                 | \$116.38    |                  |
| *Pending as of: 4/9/2021               |   |                         | This Payment:           |                 | \$0.00      |                  |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                         | Payoff Amount:          |                 | \$116.38    |                  |
| Sarah R Degner Riveros                 | ROBERT P. LEWIS' SUBDIVISION OF                                     |                         |                         |                 |             | 33-29-22-22-0052 |
| Po Box 6922                            | BLK. 106 LYMAN DAYTON'S   | Demiquent Trash Bin     | 1.00                    | =               | \$10.85     | 33-29-22-22-0032 |
| St Paul MN 55106-0922                  | ADDITION TO ST. PAUL LOT 30   | *** Owner and Taxpay    | .ar ***                 |                 | \$10.85     |                  |
| *935 MARGARET ST                       |   | Owner and Taxpay        | vei                     |                 |             |                  |
| *Ward: 7                               |   |                         | Total Assessment:       |                 | \$10.85     |                  |
| *Pending as of: 4/9/2021               |   |                         | This Payment:           |                 | \$0.00      |                  |
| 1 chang as of. 117/2021                |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                         | Payoff Amount:          |                 | \$10.85     |                  |

**Ratification Date:** 

| Owner or Taxpayer           | <b>Property Description</b>   | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
|-----------------------------|---|-------------------------|-------------------------|-----------------|--------------------|--------------------|
| Everest Holdings Llc        | ADAM GOTZIAN'S SUB. OF BLK. 107,  | Delinquent Trash Bill   |                         | 79.36           | \$79.36            | 33-29-22-21-0156   |
| 11670 Fountains Dr Unit 200 | LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 107                          |                         |                         | _               | \$79.36            |                    |
| Maple Grove MN 55369-3071   |   | *** Owner and Taxpay    | er ***                  |                 |                    |                    |
| *955 MARGARET ST            |   |                         |                         |                 |                    |                    |
| *Ward: 7                    |   |                         | Total Assessment:       |                 | \$79.36            |                    |
| *Pending as of: 4/9/2021    |   |                         | This Payment:           |                 | \$0.00             |                    |
|                             |   |                         | Current Year Principal: |                 | \$0.00             |                    |
|                             |   |                         | Current Year Interest:  |                 | \$0.00             |                    |
|                             |   |                         | Payoff Amount:          |                 | \$79.36            |                    |
|                             | H. M. RANNEY'S SUBDIVISION  |                         |                         | 109.06          |                    | 33-29-22-21-0176   |
| David J Storer              | BLOCKS 101 & 102, LYMAN   | -                       |                         | _               | \$109.06           | 00 29 22 21 01.0   |
| 956 Margaret St             | DAYTON'S ADDITION TO ST. PAUL,<br>MINN. LOT 5 BLK 102                               | *** Owner and Taxpay    | er ***                  |                 | \$107.00           |                    |
| St Paul MN 55106-4512       |   | 1 7                     |                         |                 |                    |                    |
| *956 MARGARET ST            |   |                         | Total Assessment:       | -               | \$109.06           |                    |
| *Ward: 7                    |   |                         | This Payment:           |                 | \$0.00             |                    |
| *Pending as of: 4/9/2021    |   |                         | Current Year Principal: |                 | \$0.00             |                    |
| -                           |   |                         | Current Year Interest:  |                 | \$0.00             |                    |
|                             |   |                         | Payoff Amount:          |                 | \$109.06           |                    |
| Stephen R Allen             | H. M. RANNEY'S SUBDIVISION  |                         |                         |                 |                    | 33-29-22-21-0172   |
| 976 Margaret St             | BLOCKS 101 & 102, LYMAN   | Beimquein Trash Bir     | 1.00                    | =               |                    | 33-29-22-21-01/2   |
| St Paul MN 55106-4512       | DAYTON'S ADDITION TO ST. PAUL,<br>MINN. E 1/2 OF LOT 9 AND ALL OF<br>LOT 10 BLK 102 | *** Owner and Taxpay    | ver ***                 |                 | \$142.34           |                    |
| *Ward: 7                    |   |                         | Total Assessment:       | _ <del>_</del>  | \$142.34           |                    |
| *Pending as of: 4/9/2021    |   |                         | This Payment:           |                 | \$0.00             |                    |
| 1 Chaing as 01. 4/ 3/2021   |   |                         | Current Year Principal: |                 | \$0.00             |                    |
|                             |   |                         | Current Year Interest:  |                 | \$0.00             |                    |
|                             |   |                         | Payoff Amount:          |                 | \$0.00<br>\$142.34 |                    |
|                             |   |                         | r ayoti Amount:         |                 | 3142.34            |                    |

| _ |       |        | _   |     |
|---|-------|--------|-----|-----|
| R | atifi | icatio | n D | ato |
|   |       |        |     |     |

| Owner or Taxpayer                         | <b>Property Description</b>                                 | Item Description                | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|---|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Everest Holdings Llc                      | ADAM GOTZIAN'S SUB. OF BLK. 107,                            | Delinquent Trash Bill           |                         | 250.25          | \$250.25    | 33-29-22-21-0163   |
| 11670 Fountains Dr Unit 200               | LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 12 BLK 107 |                                 |                         | <del></del>     | \$250.25    |                    |
| Maple Grove MN 55369-3071                 |   | *** Owner and Taxpay            | /er ***                 |                 |             |                    |
| *981 MARGARET ST *Ward: 7                 |   |                                 | Total Assessment:       |                 | \$250.25    |                    |
| *Pending as of: 4/9/2021                  |   |                                 | This Payment:           |                 | \$0.00      |                    |
| 1 chang as 61. 1/2/2021                   |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                                 | Payoff Amount:          |                 | \$250.25    |                    |
|   | EDDY'S SUBDIVISION LOTS 5 AND                               |                                 |                         |                 |             | 33-29-22-33-0101   |
| 121 Maria Ave                             | LOT 6   | 1                               |                         | =               | \$109.06    | 20 2) 22 00 0101   |
| St Paul MN 55106-6215                     |   | *** Owner and Taxpay            | /er ***                 | \$109.00        |             |                    |
| *121 MARIA AVE                            |   | o wher and rampay               | •                       |                 |             |                    |
| *Ward: 7                                  |   |                                 | Total Assessment:       | -               | \$109.06    |                    |
| *Pending as of: 4/9/2021                  |   |                                 | This Payment:           |                 | \$0.00      |                    |
|   |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                                 | Payoff Amount:          |                 | \$109.06    |                    |
| Me Holdings Llc                           | ANNA W. CLARKS'S RE OF BLOCK 9,                             | — — — — — Delinquent Trash Bill |                         |                 |             | 33-29-22-33-0070   |
| 5392 Lexington Ave N                      | SUBURBAN HILLS, ST. PAUL,                                   | 1                               |                         | _               | \$140.14    | 33-27-22-33-0070   |
| Shoreview MN 55126-1356<br>*138 MARIA AVE | RAMSEY COUNTY, MINN. LOT 9 BLK<br>9                         | *** Owner and Taxpay            | /er ***                 |                 | \$140.14    |                    |
| *Ward: 7                                  |   |                                 | Total Assessment:       | =               | \$140.14    |                    |
| *Pending as of: 4/9/2021                  |   |                                 | This Payment:           |                 | \$0.00      |                    |
| Tollang 45 01. 11/12/21                   |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                                 | Payoff Amount:          |                 | \$140.14    |                    |

| Owner or Taxpayer                               | <b>Property Description</b>                         | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Joseph W Trcka                                  | SUBURBAN HILLS NWLY 50 FT OF                        | Delinquent Trash Bill             |                         | 6.90            | \$6.90      | 33-29-22-33-0092   |
| Denise M Trcka                                  | LOTS 1 AND LOT 3 BLK 12                             |                                   |                         | _               | \$6.90      |                    |
| 157 Maria Ave                                   |   | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| St Paul MN 55106-6217<br>* <b>157 MARIA AVE</b> |   |                                   | Total Assessment:       |                 | \$6.90      |                    |
| *Ward: 7  |   |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                        |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                                   | Payoff Amount:          |                 | \$6.90      |                    |
| Richard Rodgers                                 | A B WILGUS ADD TO THE CITY OF ST.                   | — — — — — — Delinquent Trash Bill |                         | 101.20          |             | 35-29-23-33-0141   |
| Catharine Rodgers                               | PAUL LOT 24 BLK 1                                   |                                   |                         | =               | \$101.20    |                    |
| 1007 Marshall Ave                               |   | *** Owner and Taxpay              | /er ***                 |                 | • • •       |                    |
| St Paul MN 55104-6506                           |   |                                   |                         |                 |             |                    |
| *1007 MARSHALL AVE                              |   |                                   | Total Assessment:       |                 | \$101.20    |                    |
| *Ward: 1  |   |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                        |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                                   | Payoff Amount:          |                 | \$101.20    |                    |
| Larry M Megraw                                  | A B WILGUS ADD TO THE CITY OF ST. PAUL LOT 20 BLK 1 | Delinquent Trash Bill             |                         | 101.20          | \$101.20    | 35-29-23-33-0137   |
| 1023 Marshall Ave                               |   |                                   |                         |                 | \$101.20    |                    |
| St Paul MN 55104-6506<br>*1023 MARSHALL AVE     |   | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *Ward: 1  |   |                                   | Total Assessment:       |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021                        |   |                                   | This Payment:           |                 | \$0.00      |                    |
|   |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                                   | Payoff Amount:          |                 | \$101.20    |                    |

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

### **Ratification Date:**

| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>                     | <b>Unit Rate</b>  | <b>Quantity</b> | Charge Amts  | Property ID      |
|--|--|---|---|-----------------|--|------------------|
| Eleni Kyndberg   | MACALESTER VIEW ADDITION TO  | Delinquent Trash Bill                       |   | 116.38          | \$116.38   | 34-29-23-33-0106 |
| 1479 Marshall Ave  | THE CITY OF ST. PAUL LOTS 22 & LOT<br>23 BLK 4                           |   |   |                 | \$116.38   |                  |
| St Paul MN 55104-6316  |  | *** Owner and Taxpay                        | er ***  |                 |  |                  |
| *1479 MARSHALL AVE   |  |   | T 1 A   |                 | 0116.20  |                  |
| *Ward: 1 *Pending as of: 4/9/2021  |  |   | Total Assessment:   |                 | \$116.38<br>\$0.00   |                  |
| *Pending as 61: 4/9/2021   |  |   | This Payment: Current Year Principal:   |                 | \$0.00<br>\$0.00   |                  |
|  |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|  |  |   | Payoff Amount:  |                 | \$116.38   |                  |
| Thomas J Lieberman Po Box 40130 St Paul MN 55104-8130 *1515 MARSHALL AVE *Ward: 1 *Pending as of: 4/9/2021 | ADAMS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 7 BLK 3 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 109.06          | \$109.06<br>\$109.06<br>\$109.06<br>\$0.00<br>\$0.00<br>\$0.00<br>\$109.06 | 34-29-23-33-0102 |
| Thomas J Lieberman Po Box 40130 St Paul MN 55104-8130  | ADAMS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 8 BLK 3 | — — — — — — — — — — — — — — — — — — —       |   | 109.06          | \$109.06   | 34-29-23-33-0101 |
| *1519 MARSHALL AVE   |  | o wher and raxpay                           |   |                 |  |                  |
| *Ward: 1   |  |   | Total Assessment:   | =               | \$109.06   |                  |
| *Pending as of: 4/9/2021   |  |   | This Payment:   |                 | \$0.00   |                  |
|  |  |   | Current Year Principal:   |                 | \$0.00   |                  |
|  |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|  |  |   | Payoff Amount:  |                 | \$109.06   |                  |

| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>                     | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts  | Property ID      |
|---|--|---|---|-----------------|--|------------------|
| Thomas J Lieberman  | ADAMS ADDITION TO THE CITY OF<br>ST. PAUL, RAMSEY COUNTY, MINN.            | Delinquent Trash Bill                       | 1.00  | 109.06          | \$109.06   | 34-29-23-33-0100 |
| Po Box 40130  | LOT 9 BLK 3  |   |   | _               | \$109.06   |                  |
| St Paul MN 55104-8130   |  | *** Owner and Taxpay                        | er ***  |                 |  |                  |
| *1525 MARSHALL AVE  |  |   | T . 1 .   |                 | Ø100.06  |                  |
| *Ward: 1 *Pending as of: 4/9/2021   |  |   | Total Assessment:   |                 | \$109.06<br>\$0.00   |                  |
| Fending as 61: 4/9/2021   |  |   | This Payment:<br>Current Year Principal:  |                 | \$0.00<br>\$0.00   |                  |
|   |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|   |  |   | Payoff Amount:  |                 | \$109.06   |                  |
| Joann Margery Olivia Dasilva 1649 Marshall Ave St Paul MN 55104-6227 *1649 MARSHALL AVE *Ward: 4 *Pending as of: 4/9/2021 | CONVER AND THEOPOLD'S REARRANGEMENT OF BLOCK 8 EXCELSIOR PARK LOT 11 BLK 8 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 109.06          | \$109.06<br>\$109.06<br>\$0.00<br>\$0.00<br>\$0.00<br>\$109.06 | 33-29-23-44-0090 |
| Matthew J Wille Corinne L Komor   | QUINBY PARK EX AVE E 34 FT OF LOT 10 BLK 11                                | Delinquent Trash Bill                       | 1.00  | 109.06          | \$109.06<br>\$109.06   | 33-29-23-43-0070 |
| 1739 Marshall Ave   |  | *** Owner and Taxpay                        | er ***  |                 | \$109.00   |                  |
| St Paul MN 55104-6117   |  |   |   |                 |  |                  |
| *1739 MARSHALL AVE  |  |   | Total Assessment:   |                 | \$109.06   |                  |
| *Ward: 4  |  |   | This Payment:   |                 | \$0.00   |                  |
| *Pending as of: 4/9/2021  |  |   | Current Year Principal:   |                 | \$0.00   |                  |
|   |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|   |  |   | Payoff Amount:  |                 | \$109.06   |                  |

**Ratification Date:** 

| Owner or Taxpayer                             | <b>Property Description</b>                                  | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Camelot Estates Llc                           | QUINBY PARK EX AVE W 1/2 OF LOT                              | Delinquent Trash Bill                 | 1.00                    | 436.27          | \$436.27    | 33-29-23-43-0068   |
| 3046 Bryant Ave S                             | 9 AND EX W 11 25/100 FT LOT 8 BLK<br>11                      |                                       |                         | =               | \$436.27    |                    |
| Minneapolis MN 55408-2818                     |  | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *1747 MARSHALL AVE<br>*Ward: 4                |  |                                       | Total Assessment:       | _               | \$436.27    |                    |
| *Pending as of: 4/9/2021                      |  |                                       | This Payment:           |                 | \$0.00      |                    |
| 1 chang as of. 4/7/2021                       |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                       | Payoff Amount:          |                 | \$436.27    |                    |
|   | MERRIAM'S REARRANGEMENT OF                                   | — — — — — — — — — — — — — — — — — — — |                         | 9.80            |             | 33-29-23-34-0100   |
| Lee Mugaas                                    | BLOCKS 24, 25, 26, 27, 28 & 29<br>MERRIAM PARK LOT 17 BLK 25 | •                                     |                         | _               | \$9.80      | 20 27 20 01 0100   |
| Po Box 966                                    |  | *** Owner and Taxpay                  | er ***                  | ψ2.00           |             |                    |
| Long Lake MN 55356-0966                       |  | • •                                   |                         |                 |             |                    |
| *1869 MARSHALL AVE                            |  |                                       | Total Assessment:       | _               | \$9.80      |                    |
| *Ward: 4                                      |  |                                       | This Payment:           |                 | \$0.00      |                    |
| Pending as of: 4/9/2021                       |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                       | Payoff Amount:          |                 | \$9.80      |                    |
| 1899 Marshall Llc                             | MERRIAM'S REARRANGEMENT OF<br>BLOCKS 24, 25, 26, 27, 28 & 29 | Delinquent Trash Bill                 |                         | 9.80            | \$9.80      | 33-29-23-34-0095   |
| Po Box 966                                    | MERRIAM PARK W 1/2 OF LOT 12                                 |                                       |                         |                 | \$9.80      |                    |
| Long Lake MN 55356-0966<br>*1899 MARSHALL AVE | AND ALL OF LOT 11 BLK 25                                     | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| Ward: 4                                       |  |                                       | Total Assessment:       |                 | \$9.80      |                    |
| Pending as of: 4/9/2021                       |  |                                       | This Payment:           |                 | \$0.00      |                    |
|   |  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                       | Payoff Amount:          |                 | \$9.80      |                    |

| Owner or Taxpayer                     | <b>Property Description</b>                                  | <b>Item Description</b> | Unit Rate                                      | <b>Quantity</b> | Charge Amts              | Property ID      |
|---------------------------------------|--|-------------------------|--|-----------------|--------------------------|------------------|
| Michael Mugaas                        | MERRIAM'S REARRANGEMENT OF                                   | Delinquent Trash Bill   |  | 9.80            | \$9.80                   | 33-29-23-34-0125 |
| Po Box 966                            | BLOCKS 24, 25, 26, 27, 28 & 29<br>MERRIAM PARK LOT 14 BLK 26 |                         |  | <del></del>     | \$9.80                   |                  |
| Long Lake MN 55356-0966               |  | *** Owner and Taxpay    | /er ***  |                 |                          |                  |
| *1925 MARSHALL AVE                    |  |                         | -  |                 |                          |                  |
| *Ward: 4                              |  |                         | Total Assessment:                              |                 | \$9.80                   |                  |
| *Pending as of: 4/9/2021              |  |                         | This Payment:                                  |                 | \$0.00                   |                  |
|                                       |  |                         | Current Year Principal:                        |                 | \$0.00                   |                  |
|                                       |  |                         | Current Year Interest:                         |                 | \$0.00                   |                  |
|                                       |  |                         | Payoff Amount:                                 |                 | \$9.80                   |                  |
| Marshall Lofts Llc                    | LOTS 13 THRU LOT 17 BLK 5                                    | Delinquent Trash Bill   |  | 581.06          | \$581.06                 | 32-29-23-44-0141 |
| 3560 Fairway Ct                       |  |                         |  | =               | \$581.06                 |                  |
| Hopkins MN 55305-5748                 |  | *** Owner and Taxpay    | /er ***  |                 | ***                      |                  |
| *2103 MARSHALL AVE                    |  |                         |  |                 |                          |                  |
| *Ward: 4                              |  |                         | Total Assessment:                              |                 | \$581.06                 |                  |
| *Pending as of: 4/9/2021              |  |                         | This Payment:                                  |                 | \$0.00                   |                  |
|                                       |  |                         | Current Year Principal:                        |                 | \$0.00                   |                  |
|                                       |  |                         | Current Year Interest:                         |                 | \$0.00                   |                  |
|                                       |  |                         | Payoff Amount:                                 |                 | \$581.06                 |                  |
| Nj Marshall Llc                       | ROBLYN PARK ADDITION, ST. PAUL LOTS 22 23 AND LOT 24 BLK 6   | Delinquent Trash Bill   |  | 91.41           | \$91.41                  | 32-29-23-44-0123 |
| C/O Grand Real Estate Advisors Llc    |  |                         |  |                 | \$91.41                  |                  |
| 90 Dale St S<br>St Paul MN 55102-2812 |  | *** Owner and Taxpay    | /er ***  |                 |                          |                  |
| *2127 MARSHALL AVE                    |  |                         | T - 1 4  |                 | 001.41                   |                  |
| *2127 MAKSHALL AV E<br>*Ward: 4       |  |                         | Total Assessment:                              |                 | \$91.41                  |                  |
|                                       |  |                         | This Payment:                                  |                 | \$0.00                   |                  |
| *Pending as of: 4/9/2021              |  |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00         |                  |
|                                       |  |                         |  |                 | \$0.00<br><b>\$91.41</b> |                  |
|                                       |  |                         | Payoff Amount:                                 |                 | \$91.41                  |                  |

Resolution #:

**Ratification Date:** 

| Owner or Taxpayer        | <b>Property Description</b>                          | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Lester R Collins         | MACKUBIN AND MARSHALL'S                              | Delinquent Trash Bill   |                         | 189.68          | \$189.68    | 36-29-23-33-0042   |
| 589 Marshall Ave         | ADDITION TO ST. PAUL LOT 23 BLK<br>26                |                         |                         | <del>-</del>    | \$189.68    |                    |
| St Paul MN 55102-1722    |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *589 MARSHALL AVE        |  |                         |                         |                 |             |                    |
| *Ward: 1                 |  |                         | Total Assessment:       |                 | \$189.68    |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$189.68    |                    |
|                          | COMMON INTEREST COMMUNITY                            | Delinquent Trash Bill   |                         | 69.01           |             | 35-29-23-44-0149   |
| 631 Marshall Ave         | NUMBER 526 MARSHALL<br>GREENLEAF UNIT NO.2           |                         |                         | _               | \$69.01     |                    |
| St Paul MN 55104-6645    | GREENEEN CHI NO.2                                    | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *631 MARSHALLAVE         |  |                         |                         |                 |             |                    |
| *Ward: 1                 |  |                         | Total Assessment:       |                 | \$69.01     |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$69.01     |                    |
| Sarah Ann Krier          | COMMON INTEREST COMMUNITY NUMBER 481 CAPITOL HEIGHTS | Delinquent Trash Bill   |                         | 94.84           | \$94.84     | 35-29-23-44-0144   |
| 641 Marshall Ave         | MARSHALL CONDOMINIUM UNIT                            |                         |                         |                 |             | \$94.84            |
| St Paul MN 55104-7206    | NO.1   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *641 MARSHALL AVE 1      |  |                         |                         | <del>_</del>    |             |                    |
| Ward: 1                  |  |                         | Total Assessment:       |                 | \$94.84     |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$94.84     |                    |

| Owner or Taxpayer                                  | <b>Property Description</b>                                       | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|--|---|-------------------------|-------------------------|-----------------|------------------|--------------------|
| Brett T Reilly                                     | SWIFTS SUBDIVISION OF LOTS 10                                     | Delinquent Trash Bill   | 1.00                    | 196.04          | \$196.04         | 35-29-23-44-0068   |
| 667 Marshall Ave                                   | AND 11 "SMITH & LOTTS' OUT LOTS"<br>EX W 34.75 FT; LOT 4 BLK 4 OF | _                       | \$196.04                |                 |                  |                    |
| St Paul MN 55104-6645<br>* <b>667 MARSHALL AVE</b> | PORTLAND ADD & IN SD SWIFTS<br>SUBD OF LOTS 10 & 11 SMITH &       | *** Owner and Taxpay    | er ***                  |                 |                  |                    |
| *Ward: 1   | LOTTS OUTLOTS ALL OF LOT 13 BLK                                   |                         | Total Assessment:       |                 | \$196.04         |                    |
| *Pending as of: 4/9/2021                           |   |                         | This Payment:           |                 | \$0.00           |                    |
|  |   |                         | Current Year Principal: |                 | \$0.00           |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00           |                    |
|  |   |                         | Payoff Amount:          |                 | \$196.04         |                    |
| Bugene Raymond Kotz Ii                             | FAIRBANKS ADDITION TO THE CITY                                    |                         |                         |                 |                  | 35-29-23-34-0086   |
| 909 Marshall Ave                                   | OF ST. PAUL EX ALLEY LOT 10 BLK<br>2                              |                         |                         | =               | \$101.20         | 20 25 20 0 1 0000  |
| St Paul MN 55104-6546                              | 2   | *** Owner and Taxpay    | er ***                  |                 | \$101.20         |                    |
| *909 MARSHALL AVE                                  |   | 1 3                     |                         |                 |                  |                    |
| *Ward: 1   |   |                         | Total Assessment:       | =               | \$101.20         |                    |
| *Pending as of: 4/9/2021                           |   |                         | This Payment:           |                 | \$0.00           |                    |
|  |   |                         | Current Year Principal: |                 | \$0.00           |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00           |                    |
|  |   |                         | Payoff Amount:          |                 | \$101.20         |                    |
|  | MARSHALL BOULEVARD ADDITION                                       |                         |                         |                 |                  | 35-29-23-34-0149   |
| 931 Marshall Ave                                   | TO THE CITY OF ST. PAUL E 1/2 OF                                  |                         |                         | _               | \$101.20         |                    |
| St Paul MN 55104-6549                              | LOT 26 AND ALL OF LOT 27 BLK A                                    | *** Owner and Taxpay    | er ***                  |                 | ψ101 <b>.2</b> 0 |                    |
| *931 MARSHALL AVE                                  |   | 1.                      |                         |                 |                  |                    |
| *Ward: 1   |   |                         | Total Assessment:       | -               | \$101.20         |                    |
| *Pending as of: 4/9/2021                           |   |                         | This Payment:           |                 | \$0.00           |                    |
|  |   |                         | Current Year Principal: |                 | \$0.00           |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00           |                    |
|  |   |                         | Payoff Amount:          |                 | \$101.20         |                    |

| Owner or Taxpayer        | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Laurie M Allen           | MARSHALL BOULEVARD ADDITION  | Delinquent Trash Bill   |                         | 101.20          | \$101.20    | 35-29-23-34-0145   |
| Matthew T Ferry          | TO THE CITY OF ST. PAUL E 1/2 OF<br>LOT 20 AND ALL OF LOT 21 BLK A     |                         |                         | <del>-</del>    | \$101.20    |                    |
| 3033 Excelsior Blvd #100 |  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| Minneapolis MN 55416     |  |                         |                         | _               |             |                    |
| *955 MARSHALL AVE        |  |                         | Total Assessment:       |                 | \$101.20    |                    |
| *Ward: 1                 |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$101.20    |                    |
| Rex Henry Perera         | MARSHALL BOULEVARD ADDITION  | Delinquent Trash Bill   |                         | 119.64          |             | 35-29-23-34-0141   |
| Ranjani Perera           | TO THE CITY OF ST. PAUL EX E 23.8<br>FT; LOT 17 & THE E 4 FT OF LOT 16 |                         |                         |                 | \$119.64    |                    |
| 1154 Portland Ave        | BLK A  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55104-6941    |  |                         |                         |                 |             |                    |
| *969 MARSHALL AVE        |  |                         | Total Assessment:       |                 | \$119.64    |                    |
| *Ward: 1                 |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$119.64    |                    |
|                          | DRAKE'S REARRANGEMENT OF   | Delinquent Trash Bill   |                         | 125.87          | \$125.87    | 33-29-22-34-0152   |
| Natasha Simeon           | BLKS. 2 ETC LOTS 10 AND LOT 21<br>BLK 10                               |                         |                         | =               | \$125.87    |                    |
| 1020 Mclean Ave          |  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55106-6426    |  |                         |                         | _               |             |                    |
| *1020 MCLEAN AVE         |  |                         | Total Assessment:       |                 | \$125.87    |                    |
| *Ward: 7                 |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$125.87    |                    |

|   |  | <b>Ratification Date:</b>             | Resolution #:           |  |             |                    |
|---|--|---------------------------------------|-------------------------|--|-------------|--------------------|
| Owner or Taxpayer                         | <b>Property Description</b>  | Item Description                      | Unit Rate               | <b>Quantity</b>                        | Charge Amts | <b>Property ID</b> |
| Craig S Rogers                            | DRAKE'S REARRANGEMENT OF   | Delinquent Trash Bill                 | 1.00                    | 116.38                                 | \$116.38    | 33-29-22-43-0100   |
| Krisa K Rogers                            | BLKS. 2 ETC LOTS 7 AND LOT 8 BLK 9   |                                       |                         | =                                      | \$116.38    |                    |
| 1092 Mclean Ave                           |  | *** Owner and Taxpay                  | er ***                  |  |             |                    |
| St Paul MN 55106-6413                     |  |                                       |                         | _                                      |             |                    |
| *1090 MCLEAN AVE                          |  |                                       | Total Assessment:       |  | \$116.38    |                    |
| *Ward: 7                                  |  |                                       | This Payment:           |  | \$0.00      |                    |
| *Pending as of: 4/9/2021                  |  |                                       | Current Year Principal: |  | \$0.00      |                    |
|   |  |                                       | Current Year Interest:  |  | \$0.00      |                    |
|   |  |                                       | Payoff Amount:          |  | \$116.38    |                    |
| Nicholle Brokke                           | MCLEANS RESERVATION BEG ON S L   |                                       |                         |  |             | 33-29-22-43-0036   |
| 1138 Mclean Ave                           | OF MCLEAN AVE 156 58/100 FT E  | ī                                     |                         | =                                      | \$79.36     | 33-27-22-43-0030   |
| St Paul MN 55106-6415<br>*1138 MCLEAN AVE | FROM E L OF FRANK ST TH S 100 FT<br>TO PT 157 44/100 FT E FROM SD E ST<br>L TH E 38 33/100 FT TH N 100 FT TO S | *** Owner and Taxpay                  | ver ***                 |  | \$19.50     |                    |
| *Ward: 7                                  | L OF SD AVE TH W 38 22/100 FT TO   |                                       | Total Assessment:       | -                                      | \$79.36     |                    |
| *Pending as of: 4/9/2021                  |  |                                       | This Payment:           |  | \$0.00      |                    |
|   |  |                                       | Current Year Principal: |  | \$0.00      |                    |
|   |  |                                       | Current Year Interest:  |  | \$0.00      |                    |
|   |  |                                       | Payoff Amount:          |  | \$79.36     |                    |
|   | SCHORR'S SUBDIVISION E 45 FT OF  | — — — — — — — — — — — — — — — — — — — |                         | —————————————————————————————————————— |             | 33-29-22-44-0066   |
| 1201 Mclean Ave                           | LOT 2 AND ALL OF LOT 3   | Demiquent Trash Din                   | 1.00                    | -                                      | \$79.36     | 33-29-22-44-0000   |
| St Paul MN 55106-6414                     |  | *** Owner and Taxpay                  | , <sub>Or</sub> ***     |  | \$/9.30     |                    |
| *1201 MCLEAN AVE                          |  | owner and ranpay                      |                         |  |             |                    |
| *Ward: 7                                  |  |                                       | Total Assessment:       | =                                      | \$79.36     |                    |
| *Pending as of: 4/9/2021                  |  |                                       | This Payment:           |  | \$0.00      |                    |
|   |  |                                       | Current Year Principal: |  | \$0.00      |                    |
|   |  |                                       | Current Year Interest:  |  | \$0.00      |                    |

Payoff Amount:

\$79.36

| Owner or Taxpayer         | <b>Property Description</b>                           | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts      | Property ID      |
|---------------------------|---|-------------------------|-------------------------|-----------------|------------------|------------------|
| Marilyn D Powers-Campbell | H. N. GRANBERG'S ADD. LOT 18                          | Delinquent Trash Bill   |                         | 116.38          | \$116.38         | 34-29-22-33-0070 |
| Samuel L Campbell Iii     |   |                         |                         | _               | \$116.38         |                  |
| 1331 Mclean Ave           |   | *** Owner and Taxpay    | ver ***                 |                 |                  |                  |
| St Paul MN 55106-6554     |   |                         |                         | _               |                  |                  |
| *1331 MCLEAN AVE          |   |                         | Total Assessment:       |                 | \$116.38         |                  |
| *Ward: 7                  |   |                         | This Payment:           |                 | \$0.00           |                  |
| *Pending as of: 4/9/2021  |   |                         | Current Year Principal: |                 | \$0.00           |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00           |                  |
|                           |   |                         | Payoff Amount:          |                 | \$116.38         |                  |
|                           | HUME ADDITION LOT 10 BLK 2                            | Delinquent Trash Bill   |                         | 116.38          |                  | 34-29-22-43-0033 |
| Stephanie Pa Tsha Herr    |   |                         |                         | =               | \$116.38         |                  |
| 1575 Mclean Ave           |   | *** Owner and Taxpay    | /er ***                 |                 | <b>\$110.5</b> 0 |                  |
| St Paul MN 55106-6612     |   |                         |                         |                 |                  |                  |
| *1575 MCLEAN AVE          |   |                         | Total Assessment:       | =               | \$116.38         |                  |
| *Ward: 7                  |   |                         | This Payment:           |                 | \$0.00           |                  |
| *Pending as of: 4/9/2021  |   |                         | Current Year Principal: |                 | \$0.00           |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00           |                  |
|                           |   |                         | Payoff Amount:          |                 | \$116.38         |                  |
| Richard G Tischler        | SUBURBAN HILLS SELY 126 29/100<br>FT OF LOT 11 BLK 13 | Delinquent Trash Bill   |                         | 130.63          | \$130.63         | 33-29-22-33-0109 |
| Laurie J Goebel           | FI OF LOT 11 BLK 13                                   |                         |                         | _               | \$130.63         |                  |
| 653 Mclean Ave            |   | *** Owner and Taxpay    | /er ***                 |                 |                  |                  |
| St Paul MN 55106-6310     |   |                         |                         |                 |                  |                  |
| *653 MCLEAN AVE           |   |                         | Total Assessment:       |                 | \$130.63         |                  |
| *Ward: 7                  |   |                         | This Payment:           |                 | \$0.00           |                  |
| *Pending as of: 4/9/2021  |   |                         | Current Year Principal: |                 | \$0.00           |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00           |                  |
|                           |   |                         | Payoff Amount:          |                 | \$130.63         |                  |

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

| Owner or Taxpayer                       | <b>Property Description</b>                    | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Terrance L Schneider                    | DOUGAN AND CURRY'S ADDITION                    | Delinquent Trash Bill             |                         | 130.63          | \$130.63    | 33-29-22-34-0079 |
| Constance E Schneider                   | TO THE CITY OF ST. PAUL, RAMSEY CO., MN. LOT 9 |                                   |                         | <del></del>     | \$130.63    |                  |
| 954 Mclean Ave<br>St Paul MN 55106-6313 |  | *** Owner and Taxpay              | /er ***                 |                 |             |                  |
| *954 MCLEAN AVE                         |  |                                   | Total Assessment:       |                 | \$130.63    |                  |
| *Ward: 7                                |  |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                   | Payoff Amount:          |                 | \$130.63    |                  |
|   | DOUGAN AND CURRY'S ADDITION                    |                                   |                         |                 |             | 33-29-22-34-0077 |
| 964 Mclean Ave                          | TO THE CITY OF ST. PAUL, RAMSEY                | Beiniquent Trash Bin              | 1.00                    | =               | \$109.06    | 33-49-44-00//    |
| St Paul MN 55106-6313                   | CO., MN. W 1/2 OF LOT 6 AND ALL OF<br>LOT 7    | *** Owner and Taxpay              | 7Ar ***                 |                 | \$109.06    |                  |
| *964 MCLEAN AVE                         | LOT /  | Owner and Taxpay                  | vei                     |                 |             |                  |
| *Ward: 7                                |  |                                   | Total Assessment:       | _               | \$109.06    |                  |
| *Pending as of: 4/9/2021                |  |                                   | This Payment:           |                 | \$0.00      |                  |
|   |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                   | Payoff Amount:          |                 | \$109.06    |                  |
|   | L. K. STONE'S ADDITION EX W 37 FT              | — — — — — — Delinquent Trash Bill |                         | 94.84           |             | 35-29-23-34-0095 |
| Dorii M Gbolo                           | LOT 2 AND ALL OF LOT 1                         | Deimquent Tuen Din                | 1100                    | -               | \$94.84     | 33-23-23-34-0033 |
| 291 Milton St N                         |  | *** Owner and Taxpay              | 7er ***                 |                 | \$94.84     |                  |
| St Paul MN 55104-5421                   |  | Owner and raxpay                  |                         |                 |             |                  |
| *291 MILTON ST N                        |  |                                   | Total Assessment:       |                 | \$94.84     |                  |
| *Ward: 1                                |  |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                   | Payoff Amount:          |                 | \$94.84     |                  |

| Owner or Taxpayer           | <b>Property Description</b>                                | <b>Item Description</b>               | Unit Rate                             | <b>Quantity</b> | Charge Amts               | Property ID      |
|-----------------------------|--|---------------------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Redwood Consulting Llc      | JOHN J. WARD'S ADDITION TO ST.                             | Delinquent Trash Bill                 |                                       | 202.40          | \$202.40                  | 35-29-23-24-0014 |
| 852 94th Curv S             | PAUL, MINN. S 40 FT OF FOL LOTS 2 3<br>AND LOT 4 BLK 1     |                                       |                                       | _               | \$202.40                  |                  |
| Cottage Grove MN 55016-3952 |  | *** Owner and Taxpay                  | er ***                                |                 |                           |                  |
| *588 MILTON ST N            |  |                                       |                                       | _               |                           |                  |
| Ward: 1                     |  |                                       | Total Assessment:                     |                 | \$202.40                  |                  |
| *Pending as of: 4/9/2021    |  |                                       | This Payment:                         |                 | \$0.00                    |                  |
|                             |  |                                       | Current Year Principal:               |                 | \$0.00                    |                  |
|                             |  |                                       | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$202.40</b> |                  |
|                             |  |                                       | Tayon Amount.                         |                 | ψ <b>202.70</b>           |                  |
| Zoltan Pusenyak             | SCHIFFMANN'S SUBDIVISION OF                                | — — — — — — — — — — — — — — — — — — — |                                       | 140.14          |                           | 33-29-22-21-0007 |
| 45 Center Rd                | BLOCKS 109 & 110, LYMAN<br>DAYTON'S ADDITION LOT 9 BLK 109 |                                       |                                       | _               | \$140.14                  |                  |
| Circle Pines MN 55014-1647  |  | *** Owner and Taxpay                  | er ***                                |                 |                           |                  |
| *1024 MINNEHAHA AVE E       |  |                                       | -                                     | _               |                           |                  |
| *Ward: 7                    |  |                                       | Total Assessment:                     |                 | \$140.14                  |                  |
| Pending as of: 4/9/2021     |  |                                       | This Payment:                         |                 | \$0.00                    |                  |
|                             |  |                                       | Current Year Principal:               |                 | \$0.00                    |                  |
|                             |  |                                       | Current Year Interest:                |                 | \$0.00                    |                  |
|                             |  |                                       | Payoff Amount:                        |                 | \$140.14                  |                  |
|                             | SCHIFFMANN'S SUBDIVISION OF                                | Delinquent Trash Bill                 |                                       | 20.55           | \$20.55                   | 33-29-22-21-0003 |
| 659 Headwaters Ln           | BLOCKS 109 & 110, LYMAN<br>DAYTON'S ADDITION LOT 4 BLK 109 |                                       |                                       | _               | \$20.55                   |                  |
| st Paul MN 55129-6234       | Diff for Stabbiller Let   Bail 10)                         | *** Owner and Taxpay                  | er ***                                |                 |                           |                  |
| *1044 MINNEHAHA AVE E       |  |                                       |                                       |                 |                           |                  |
| Ward: 7                     |  |                                       | Total Assessment:                     |                 | \$20.55                   |                  |
| Pending as of: 4/9/2021     |  |                                       | This Payment:                         |                 | \$0.00                    |                  |
|                             |  |                                       | Current Year Principal:               |                 | \$0.00                    |                  |
|                             |  |                                       | Current Year Interest:                |                 | \$0.00                    |                  |
|                             |  |                                       | Payoff Amount:                        |                 | \$20.55                   |                  |

| Owner or Taxpayer   | <b>Property Description</b>                              | <b>Item Description</b>                     | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts  | Property ID      |
|---|--|---|---|-----------------|--|------------------|
| Jennifer A Peterson   | WAYNE'S ADDITION TO THE CITY OF<br>ST. PAUL LOT 10 BLK 1 | Delinquent Trash Bill                       |   | 116.38          | \$116.38   | 33-29-22-12-0040 |
| 1072 Minnehaha Ave  | SI. PAUL EUT TUBER T                                     |   |   |                 | \$116.38   |                  |
| St Paul MN 55106-4622   |  | *** Owner and Taxpay                        | er ***  |                 |  |                  |
| *1072 MINNEHAHA AVE E   |  |   | <del></del>   |                 | 011620   |                  |
| *Ward: 7  |  |   | Total Assessment:   |                 | \$116.38   |                  |
| *Pending as of: 4/9/2021  |  |   | This Payment:   |                 | \$0.00<br>\$0.00   |                  |
|   |  |   | Current Year Principal: Current Year Interest:  |                 | \$0.00<br>\$0.00   |                  |
|   |  |   | Payoff Amount:  |                 | \$116.38   |                  |
| Paolee Vang C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864 *1152 MINNEHAHA AVE E *Ward: 7 *Pending as of: 4/9/2021 | A. GOTZIANS RE OF SIGEL'S ADDITION LOT 7 BLK 2           | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 218.13          | \$218.13<br>\$218.13<br>\$218.13<br>\$0.00<br>\$0.00<br>\$0.00<br>\$218.13 | 33-29-22-12-0006 |
| Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647   | A. GOTZIANS RE OF SIGEL'S ADDITION LOT 5 BLK 2           | Delinquent Trash Bill  *** Owner and Taxpay | 1.00  | 168.65          | \$168.65<br>\$168.65   | 33-29-22-12-0004 |
| *1160 MINNEHAHA AVE E   |  | ranpay                                      |   |                 |  |                  |
| *Ward: 7  |  |   | Total Assessment:   | =               | \$168.65   |                  |
| *Pending as of: 4/9/2021  |  |   | This Payment:   |                 | \$0.00   |                  |
|   |  |   | Current Year Principal:   |                 | \$0.00   |                  |
|   |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|   |  |   | Payoff Amount:  |                 | \$168.65   |                  |

**Ratification Date:** 

| Owner or Taxpayer   | <b>Property Description</b>                      | <b>Item Description</b>                     | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts  | Property ID      |
|---|--|---|---|-----------------|--|------------------|
| Caitlin R Conway  | A. GOTZIANS RE OF SIGEL'S ADDITION LOT 15 BLK 33 | Delinquent Trash Bill                       | 1.00  | 116.38          | \$116.38   | 33-29-22-11-0011 |
| Diana F S Conway  | ADDITION LOT 15 BLK 33                           |   |   | _               | \$116.38   |                  |
| 1242 Minnehaha Ave E  |  | *** Owner and Taxpay                        | er ***  |                 |  |                  |
| St Paul MN 55106-4733<br>*1242 MINNEHAHA AVE E  |  |   | Total Assessment:   |                 | \$116.38   |                  |
| *Ward: 7  |  |   | This Payment:   |                 | \$116.38   |                  |
| *Pending as of: 4/9/2021  |  |   | Current Year Principal:   |                 | \$0.00   |                  |
| 1 chaing as of. 4/7/2021  |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|   |  |   | Payoff Amount:  |                 | \$116.38   |                  |
| John Matthew Builders Llc 4335 France Ave S Minneapolis MN 55410-1344 *1262 MINNEHAHA AVE E *Ward: 7 *Pending as of: 4/9/2021 | A. GOTZIANS RE OF SIGEL'S ADDITION LOT 10 BLK 33 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 299.19          | \$299.19<br>\$299.19<br>\$299.19<br>\$0.00<br>\$0.00<br>\$0.00<br>\$299.19 | 33-29-22-11-0006 |
|   | WEED AND HALLE'S ADDITION LOT<br>15 BLK 2        | Delinquent Trash Bill  *** Owner and Taxpay |   | 5.06            | \$5.06<br>\$5.06   | 34-29-22-12-0086 |
| *Pending as of: 4/9/2021  |  |   | This Payment:   |                 | \$0.00   |                  |
| 1 chang 45 01. 1/1/2021   |  |   | Current Year Principal:   |                 | \$0.00   |                  |
|   |  |   | Current Year Interest:  |                 | \$0.00   |                  |
|   |  |   |   |                 |  |                  |

**Ratification Date:** 

| Owner or Taxpayer                 | <b>Property Description</b>       | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-----------------------------------|-----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Lisa Williams                     | WEED AND HALLE'S ADDITION LOT     | Delinquent Trash Bill                 |                         | 109.06          | \$109.06    | 34-29-22-12-0083 |
| 1554 Minnehaha Ave E              | 12 BLK 2                          |                                       |                         | <del></del>     | \$109.06    |                  |
| St Paul MN 55106-4928             |                                   | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *1554 MINNEHAHA AVE E<br>*Ward: 7 |                                   |                                       | Total Assessment:       |                 | \$109.06    |                  |
| *Pending as of: 4/9/2021          |                                   |                                       | This Payment:           |                 | \$0.00      |                  |
| 1 chang as of. 4772021            |                                   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                   |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                   |                                   |                                       | Payoff Amount:          |                 | \$109.06    |                  |
| Richard J Ciuraru                 | WEED AND HALLE'S ADDITION W       | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 34-29-22-12-0009 |
| 1616 Minnehaha Ave E              | 1/2 OF LOT 10 AND ALL OF LOT 11   | 1                                     |                         | =               | \$116.38    | 34-27-22-12-0007 |
| St Paul MN 55106-4918             | BLK 1                             | *** Owner and Taxpay                  | er ***                  |                 | \$110.38    |                  |
| *1616 MINNEHAHA AVE E             |                                   | o wher and ranpay                     |                         |                 |             |                  |
| *Ward: 7                          |                                   |                                       | Total Assessment:       |                 | \$116.38    |                  |
| *Pending as of: 4/9/2021          |                                   |                                       | This Payment:           |                 | \$0.00      |                  |
|                                   |                                   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                   |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                   |                                   |                                       | Payoff Amount:          |                 | \$116.38    |                  |
|                                   | G. V. BACON'S ADDITION LOT 11 BLK |                                       |                         | 109.06          |             | 34-29-22-11-0106 |
| 1678 E Minnehaha Ave              | 1                                 | •                                     |                         | _               | \$109.06    | 0.2/22 11 0100   |
| St Paul MN 55106-4920             |                                   | *** Owner and Taxpay                  | er ***                  |                 | \$105.00    |                  |
| *1678 MINNEHAHA AVE E             |                                   | 1.                                    |                         |                 |             |                  |
| *Ward: 7                          |                                   |                                       | Total Assessment:       | _               | \$109.06    |                  |
| *Pending as of: 4/9/2021          |                                   |                                       | This Payment:           |                 | \$0.00      |                  |
|                                   |                                   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                   |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                   |                                   |                                       | Payoff Amount:          |                 | \$109.06    |                  |

| <u>Owner or Taxpayer</u>                               | <b>Property Description</b>                   | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts              | Property ID      |
|--|---|-------------------------|-------------------------|-----------------|--------------------------|------------------|
| Carol Jones  | ROBERT L. WARE'S EASTERN                      | Delinquent Trash Bill   | 1.00                    | 69.01           | \$69.01                  | 35-29-22-22-0017 |
| 1836 Minnehaha Ave E                                   | HEIGHTS LOT 14 BLK 2                          |                         |                         | <del></del>     | \$69.01                  |                  |
| St Paul MN 55119-3425                                  |   | *** Owner and Taxpay    | er ***                  |                 |                          |                  |
| *1836 MINNEHAHA AVE E                                  |   |                         |                         | _               |                          |                  |
| *Ward: 7   |   |                         | Total Assessment:       |                 | \$69.01                  |                  |
| *Pending as of: 4/9/2021                               |   |                         | This Payment:           |                 | \$0.00                   |                  |
|  |   |                         | Current Year Principal: |                 | \$0.00                   |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00<br><b>\$69.01</b> |                  |
|  |   |                         | Payoff Amount:          |                 | \$05.01                  |                  |
| Amanda Hobbs   | ROBERT L. WARE'S EASTERN                      | Delinquent Trash Bill   |                         | 94.84           | \$94.84                  | 35-29-22-21-0020 |
| 1926 Minnehaha Ave E                                   | HEIGHTS LOT 20 BLK 1                          |                         |                         | =               | \$94.84                  |                  |
| St Paul MN 55119-3913                                  |   | *** Owner and Taxpay    | er ***                  |                 |                          |                  |
| *1926 MINNEHAHA AVE E                                  |   |                         | -                       |                 |                          |                  |
| *Ward: 7   |   |                         | Total Assessment:       |                 | \$94.84                  |                  |
| *Pending as of: 4/9/2021                               |   |                         | This Payment:           |                 | \$0.00                   |                  |
|  |   |                         | Current Year Principal: |                 | \$0.00                   |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00                   |                  |
|  |   |                         | Payoff Amount:          |                 | \$94.84                  |                  |
| Bradley R Chute  | ROBERT L. WARE'S EASTERN HEIGHTS LOT 12 BLK 1 | Delinquent Trash Bill   |                         | 94.84           | \$94.84                  | 35-29-22-21-0012 |
| 1964 Minnehaha Ave E                                   |   |                         |                         |                 | \$94.84                  |                  |
| St Paul MN 55119-3913<br>* <b>1964 MINNEHAHA AVE E</b> |   | *** Owner and Taxpay    | er ***                  |                 |                          |                  |
| *1904 MINNEHAHA AVE E<br>*Ward: 7                      |   |                         | Total Assessment:       | =               | \$94.84                  |                  |
| *Pending as of: 4/9/2021                               |   |                         | This Payment:           |                 | \$0.00                   |                  |
|  |   |                         | Current Year Principal: |                 | \$0.00                   |                  |
|  |   |                         | Current Year Interest:  |                 | \$0.00                   |                  |
|  |   |                         | Current year interest:  |                 | .00.00                   |                  |

### **Ratification Date:**

| Owner or Taxpayer                              | <b>Property Description</b>                               | Item Description                | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts               | Property ID                |
|--|---|---------------------------------|--|-----------------|---------------------------|----------------------------|
| Stephen J Barriault                            | REGISTERED LAND SURVEY 82 TRACT A                         | Delinquent Trash Bill           |  | 101.20          | \$101.20                  | 35-29-22-12-0005           |
| Barbara A Barriault                            | TRACT A   |                                 |  | _               | \$101.20                  |                            |
| 2118 Minnehaha Ave E                           |   | *** Owner and Taxpay            | /er ***  |                 |                           |                            |
| St Paul MN 55119-3930<br>*2118 MINNEHAHA AVE E |   |                                 | T 4 1 4  |                 | £101.20                   |                            |
| *Ward: 7                                       |   |                                 | Total Assessment:                              |                 | \$101.20                  |                            |
|  |   |                                 | This Payment:                                  |                 | \$0.00                    |                            |
| *Pending as of: 4/9/2021                       |   |                                 | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                            |
|  |   |                                 | Payoff Amount:                                 |                 | \$0.00<br><b>\$101.20</b> |                            |
|  |   |                                 | ·  |                 |                           |                            |
|  | ROBERT L. WARE'S EASTERN                                  | Delinquent Trash Bill           |  | 189.68          | \$189.68                  | 35-29-22-11-0009           |
| 2184 Minnehaha Ave E                           | HEIGHTS ACRE LOTS EX S 165 FT THE<br>E 1/2 OF LOT 8 BLK 1 |                                 |  | =               | \$189.68                  |                            |
| St Paul MN 55119-3932                          | E 1/2 OF LOT 6 BEK 1                                      | *** Owner and Taxpay            | /er ***  |                 |                           |                            |
| *2184 MINNEHAHA AVE E                          |   |                                 |  |                 |                           |                            |
| *Ward: 7                                       |   |                                 | Total Assessment:                              |                 | \$189.68                  |                            |
| *Pending as of: 4/9/2021                       |   |                                 | This Payment:                                  |                 | \$0.00                    |                            |
|  |   |                                 | Current Year Principal:                        |                 | \$0.00                    |                            |
|  |   |                                 | Current Year Interest:                         |                 | \$0.00                    |                            |
|  |   |                                 | Payoff Amount:                                 |                 | \$189.68                  |                            |
|  | STINSON'S SUBDIVISION OF BLOCK                            | — — — — — Delinquent Trash Bill |  |                 |                           | 33-29-22-22-0002           |
| 930 Minnehaha Ave E                            | 111 OF LYMAN DAYTON'S ADDITION                            |                                 |  | _               | \$225.44                  | <b>*** *** *** *** ***</b> |
| St Paul MN 55106-4533                          | TO ST. PAUL LOTS 2 & LOT 3 BLK 111                        | *** Owner and Taxpay            | ver ***  |                 | <b>\$220</b>              |                            |
| *930 MINNEHAHA AVE E                           |   | 1 7                             |  |                 |                           |                            |
| *Ward: 7                                       |   |                                 | Total Assessment:                              |                 | \$225.44                  |                            |
| *Pending as of: 4/9/2021                       |   |                                 | This Payment:                                  |                 | \$0.00                    |                            |
|  |   |                                 | Current Year Principal:                        |                 | \$0.00                    |                            |
|  |   |                                 | Current Year Interest:                         |                 | \$0.00                    |                            |
|  |   |                                 | Payoff Amount:                                 |                 | \$225.44                  |                            |

|  | •  | Ratification Date:      | Resolution #:           |                   | 9           | 8                  |
|--|--|-------------------------|-------------------------|-------------------|-------------|--------------------|
| Owner or Taxpayer                            | <b>Property Description</b>                                  | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b>   | Charge Amts | <b>Property ID</b> |
| Frederick Muschenheim Trust                  | SCHIFFMANN'S SUBDIVISION OF                                  | Delinquent Trash Bill   | 1.00                    | 213.64            | \$213.64    | 33-29-22-21-0121   |
| C/O Carl W Muschenheim Trustee               | BLOCKS 109 & 110, LYMAN<br>DAYTON'S ADDITION E 1/2 OF LOT 13 |                         |                         | _                 | \$213.64    |                    |
| 952 Minnehaha Ave E                          | AND ALL OF LOT 12 BLK 110                                    | *** Owner and Taxpay    | er ***                  |                   |             |                    |
| St Paul MN 55106-4535                        |  |                         |                         | _                 |             |                    |
| *952 MINNEHAHA AVE E                         |  |                         | Total Assessment:       |                   | \$213.64    |                    |
| *Ward: 7                                     |  |                         | This Payment:           |                   | \$0.00      |                    |
| *Pending as of: 4/9/2021                     |  |                         | Current Year Principal: |                   | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                   | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                   | \$213.64    |                    |
|  | SCHIFFMANN'S SUBDIVISION OF                                  | Delinquent Trash Bill   |                         | 140.13            | \$140.13    | 33-29-22-21-0111   |
| Kristy Voss                                  | BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 1 BLK 110      |                         |                         | _                 | \$140.13    |                    |
| 996 Minnehaha Ave E<br>St Paul MN 55106-4535 |  | *** Owner and Taxpay    | er ***                  |                   |             |                    |
| *996 MINNEHAHA AVE E                         |  |                         | Total Assessment:       |                   | \$140.13    |                    |
| *Ward: 7                                     |  |                         | This Payment:           |                   | \$0.00      |                    |
| *Pending as of: 4/9/2021                     |  |                         | Current Year Principal: |                   | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                   | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                   | \$140.13    |                    |
|  | UNIVERSITY VIEW ADDITION TO ST.                              |                         |                         | <del>6</del> 9.01 |             |                    |
| Anita M Franson                              | PAUL, MINN. LOT 6 BLK 1                                      |                         |                         | =                 | \$69.01     |                    |
| 41137 Ganley Way<br>Maricopa AZ 85138-5465   |  | *** Owner and Taxpay    | er ***                  |                   |             |                    |
| *1064 MINNEHAHA AVE W                        |  |                         | Total Assessment:       |                   | \$69.01     |                    |
| *Ward: 1                                     |  |                         | This Payment:           |                   | \$0.00      |                    |
| *Pending as of: 4/9/2021                     |  |                         | Current Year Principal: |                   | \$0.00      |                    |

Current Year Interest:

Payoff Amount:

\$0.00

\$69.01

**Ratification Date:** 

| Owner or Taxpayer                       | <b>Property Description</b>                    | <b>Item Description</b> | <u>Unit Rate</u>                      | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
|---|--|-------------------------|---------------------------------------|-----------------|--------------------|--------------------|
| Robert R Goodale                        | RUTH LIVINGSTON SECOND ADDITION LOT 8 BLK 1    | Delinquent Trash Bill   |                                       | 109.06          | \$109.06           | 34-29-23-11-0003   |
| 1126 Minnehaha Ave W                    | ADDITION EOT 8 BEK 1                           |                         |                                       | _               | \$109.06           |                    |
| St Paul MN 55104-1402                   |  | *** Owner and Taxpay    | er ***                                |                 |                    |                    |
| *1126 MINNEHAHA AVE W                   |  |                         | T 1 A                                 |                 | 0100.06            |                    |
| *Ward: 4<br>*Pending as of: 4/9/2021    |  |                         | Total Assessment:                     |                 | \$109.06<br>\$0.00 |                    |
| Fending as 61: 4/9/2021                 |  |                         | This Payment: Current Year Principal: |                 | \$0.00<br>\$0.00   |                    |
|   |  |                         | Current Year Interest:                |                 | \$0.00             |                    |
|   |  |                         | Payoff Amount:                        |                 | \$109.06           |                    |
|   |  |                         |                                       |                 |                    |                    |
| David L Vandyke<br>1178 Minnehaha Ave W | RUTH LIVINGSTON SECOND<br>ADDITION LOT 5 BLK 2 | Delinquent Trash Bill   | 1.00                                  | 79.36           | \$79.36            | 34-29-23-11-0104   |
| St Paul MN 55104-1404                   |  | *** O 1 T               | ***                                   |                 | \$79.36            |                    |
| *1178 MINNEHAHA AVE W                   |  | *** Owner and Taxpay    | er ***                                |                 |                    |                    |
| *Ward: 4                                |  |                         | Total Assessment:                     | _               | \$79.36            |                    |
| *Pending as of: 4/9/2021                |  |                         | This Payment:                         |                 | \$0.00             |                    |
| 9                                       |  |                         | Current Year Principal:               |                 | \$0.00             |                    |
|   |  |                         | Current Year Interest:                |                 | \$0.00             |                    |
|   |  |                         | Payoff Amount:                        |                 | \$79.36            |                    |
|   | SYNDICATE NO. 5 ADDITION LOT 1                 | Delinquent Trash Bill   |                                       | 178.18          |                    | 34-29-23-12-0001   |
| 393 N Dunlap St Ste Ll34                | BLK 1  |                         |                                       | =               | \$178.18           |                    |
| St Paul MN 55104-4202                   |  | *** Owner and Taxpay    | er ***                                |                 |                    |                    |
| *1220 MINNEHAHA AVE W                   |  |                         |                                       |                 |                    |                    |
| *Ward: 4                                |  |                         | Total Assessment:                     |                 | \$178.18           |                    |
| *Pending as of: 4/9/2021                |  |                         | This Payment:                         |                 | \$0.00             |                    |
|   |  |                         | Current Year Principal:               |                 | \$0.00             |                    |
|   |  |                         | Current Year Interest:                |                 | \$0.00             |                    |
|   |  |                         | Payoff Amount:                        |                 | \$178.18           |                    |

| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>                     | <b>Unit Rate</b>  | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|--|--|---|---|-----------------|--|--------------------|
| Randall R Wrobel   | SYNDICATE NO. 5 ADDITION LOT 10 BLK 1  | Delinquent Trash Bill                       |   | 116.38          | \$116.38   | 34-29-23-12-0010   |
| 1258 Minnehaha Ave   | BLK 1  |   |   | _               | \$116.38   |                    |
| St Paul MN 55104-1406  |  | *** Owner and Taxpay                        | er ***  |                 |  |                    |
| *1258 MINNEHAHA AVE W  |  |   |   |                 | ****   |                    |
| *Ward: 4   |  |   | Total Assessment:   |                 | \$116.38   |                    |
| *Pending as of: 4/9/2021   |  |   | This Payment:   |                 | \$0.00   |                    |
|  |  |   | Current Year Principal:   |                 | \$0.00   |                    |
|  |  |   | Current Year Interest: Payoff Amount:   |                 | \$0.00<br><b>\$116.38</b>  |                    |
| 1522 Minnehaha Ave Llc<br>1522 Minnehaha Ave W<br>St Paul MN 55104-1207<br>*1522 MINNEHAHA AVE W<br>*Ward: 4<br>*Pending as of: 4/9/2021 | DOBNER'S REARRANGEMENT OF BLOCK 2 THE HAMLINE SYNDICATE ADD. NO. 1 ST. PAUL, MINN. LOT 6 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 225.44          | \$225.44<br>\$225.44<br>\$225.44<br>\$0.00<br>\$0.00<br>\$0.00<br>\$225.44 | 34-29-23-22-0088   |
| Jeremy C Landon Heidi F Landon 1660 Minnehaha Ave W St Paul MN 55104-1151 *1660 MINNEHAHA AVE W *Ward: 4 *Pending as of: 4/9/2021        | WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 28 BLK 2                              | Delinquent Trash Bill  *** Owner and Taxpay |   | 116.38          | \$116.38<br>\$116.38<br>\$10.00<br>\$0.00<br>\$0.00<br>\$116.38            | 33-29-23-11-0127   |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

| -  |     | •   |     |   | - |     |
|----|-----|-----|-----|---|---|-----|
| Ra | tit | 100 | tin | n |   | at. |
|    |     |     |     |   |   |     |

| Owner or Taxpayer        | <b>Property Description</b>                                | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Margaret A Humphrey      | WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 1 BLK 3 | Delinquent Trash Bill   | 1.00                    | 79.36           | \$79.36     | 33-29-23-12-0001   |
| 1702 Minnehaha Ave W     | FAUL, MINNESOTA LOT TEEK 3                                 |                         |                         |                 | \$79.36     |                    |
| St Paul MN 55104-1153    |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1702 MINNEHAHA AVE W    |  |                         |                         |                 |             |                    |
| *Ward: 4                 |  |                         | Total Assessment:       |                 | \$79.36     |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$79.36     |                    |
| Trent Peterson           | SEARLS PLACE LOT 4   | Delinquent Trash Bill   |                         | 39.94           |             | 33-29-23-12-0113   |
| 3867 Paradise Cv N       |  |                         |                         | _               | \$39.94     |                    |
| Stillwater MN 55082-7618 |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1772 MINNEHAHA AVE W    |  |                         |                         |                 |             |                    |
| *Ward: 4                 |  |                         | Total Assessment:       |                 | \$39.94     |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$39.94     |                    |
|                          | SEARLS PLACE LOT 9   |                         |                         | 109.06          |             | 33-29-23-12-0118   |
| 1794 Minnehaha Ave W     |  | 1                       |                         | _               | \$109.06    | 33-27-23-12-0110   |
| St Paul MN 55104-1155    |  | *** Owner and Taxpay    | er ***                  |                 | \$109.00    |                    |
| *1794 MINNEHAHA AVE W    |  | SIsi ana Tanpay         | <del></del>             |                 |             |                    |
| *Ward: 4                 |  |                         | Total Assessment:       | =               | \$109.06    |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$109.06    |                    |

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SEARLS PLACE LOT 12 Delinquent Trash Bill 1.00 4.74 \$4.74 Stewart J Mednick 33-29-23-12-0121 Duanne M Mednick \$4.74 1806 Minnehaha Ave W \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-1155 \*1806 MINNEHAHA AVE W Total Assessment: \$4.74 \*Ward: 4 This Payment: \$0.00 \*Pending as of: 4/9/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.74 1.00 94.84 Delinquent Trash Bill \$94.84 Sandra Mccray JOHNSTONE'S SUBDIVISION OF BLK. 36-29-23-21-0009 1 OF STINSON'S DIV. OF THE NW 1/4 422 Minnehaha Ave W \$94.84 OF SECTION 36, TOWN 29, RANGE 23 St Paul MN 55103-1521 \*\*\* Owner and Taxpayer \*\*\* LOT 11 BLK 1 \*422 MINNEHAHA AVE W \*Ward: 1 Total Assessment: \$94.84 \*Pending as of: 4/9/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$94.84 69.01 Delinquent Trash Bill 1.00 Robert W Anderson MICHEL'S SUBDIVISION OF BLOCK 4, \$69.01 36-29-23-22-0092 STINSON'S DIVISION LOT 11 BLK 1 Pearl Anderson \$69.01 602 Minnehaha Ave W \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55103-1527 \*602 MINNEHAHA AVE W Total Assessment: \$69.01 \*Ward: 1 This Payment: \$0.00 \*Pending as of: 4/9/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$69.01

| Owner or Taxpayer                            | <b>Property Description</b>           | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts       | Property ID      |
|--|---------------------------------------|-----------------------------------|-------------------------|-----------------|-------------------|------------------|
| Vanna Yean                                   | SYNDICATE NO. 4 ADDITION LOT 9 BLK 1  | Delinquent Trash Bill             |                         | 101.20          | \$101.20          | 35-29-23-11-0006 |
| 7597 Sherwood Rd                             | BLK 1                                 |                                   |                         |                 | \$101.20          |                  |
| St Paul MN 55125-2841                        |                                       | *** Owner and Taxpay              | /er ***                 |                 |                   |                  |
| *654 MINNEHAHA AVE W                         |                                       |                                   |                         | _               |                   |                  |
| *Ward: 1                                     |                                       |                                   | Total Assessment:       |                 | \$101.20          |                  |
| *Pending as of: 4/9/2021                     |                                       |                                   | This Payment:           |                 | \$0.00            |                  |
|  |                                       |                                   | Current Year Principal: |                 | \$0.00            |                  |
|  |                                       |                                   | Current Year Interest:  |                 | \$0.00            |                  |
|  |                                       |                                   | Payoff Amount:          |                 | \$101.20          |                  |
| Kimberley Ann Rolf                           | SYNDICATE NO. 4 ADDITION LOT 14 BLK 1 | — — — — — — Delinquent Trash Bill |                         | 101.20          |                   | 35-29-23-11-0011 |
| 674 Minnehaha Ave W                          | BLK I                                 |                                   |                         |                 | \$101.20          |                  |
| St Paul MN 55104-1622                        |                                       | *** Owner and Taxpay              | /er ***                 |                 |                   |                  |
| *674 MINNEHAHA AVE W                         |                                       |                                   |                         |                 |                   |                  |
| *Ward: 1                                     |                                       |                                   | Total Assessment:       |                 | \$101.20          |                  |
| *Pending as of: 4/9/2021                     |                                       |                                   | This Payment:           |                 | \$0.00            |                  |
|  |                                       |                                   | Current Year Principal: |                 | \$0.00            |                  |
|  |                                       |                                   | Current Year Interest:  |                 | \$0.00            |                  |
|  |                                       |                                   | Payoff Amount:          |                 | \$101.20          |                  |
| Gary Blaske                                  | SYNDICATE NO. 4 ADDITION LOT 2 BLK 2  | Delinquent Trash Bill             |                         | 94.84           | \$94.84           | 35-29-23-11-0027 |
| 686 Minnehaha Ave W<br>St Paul MN 55104-1624 |                                       | ***                               | di di di                |                 | \$94.84           |                  |
| *686 MINNEHAHA AVE W                         |                                       | *** Owner and Taxpay              | er ***                  |                 |                   |                  |
| *Ward: 1                                     |                                       |                                   | Total Assessment:       | <del>-</del>    | \$94.84           |                  |
| *Pending as of: 4/9/2021                     |                                       |                                   | This Payment:           |                 | \$94.84<br>\$0.00 |                  |
| 1 Chaing as 01. 4/7/2021                     |                                       |                                   | Current Year Principal: |                 | \$0.00<br>\$0.00  |                  |
|  |                                       |                                   | Current Year Interest:  |                 | \$0.00            |                  |
|  |                                       |                                   | Payoff Amount:          |                 | \$94.84           |                  |
|  |                                       |                                   | i ayon Amount.          |                 | 374.04            |                  |

| Owner or Taxpayer   | <b>Property Description</b>          | <b>Item Description</b>                     | <b>Unit Rate</b>  | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|---|--------------------------------------|---|---|-----------------|--|--------------------|
|   | SYNDICATE NO. 4 ADDITION LOT 6 BLK 2 | Delinquent Trash Bill                       |   | 101.20          | \$101.20   | 35-29-23-11-0031   |
| 1490 Danforth St  | BLK 2                                |   |   |                 | \$101.20   |                    |
| St Paul MN 55117-3507   |                                      | *** Owner and Taxpay                        | er ***  |                 |  |                    |
| *702 MINNEHAHA AVE W  |                                      |   |   |                 | 0101.00  |                    |
| *Ward: 1  |                                      |   | Total Assessment:   |                 | \$101.20   |                    |
| *Pending as of: 4/9/2021  |                                      |   | This Payment: Current Year Principal:   |                 | \$0.00<br>\$0.00   |                    |
|   |                                      |   | Current Year Interest:  |                 | \$0.00   |                    |
|   |                                      |   | Payoff Amount:  |                 | \$101.20   |                    |
| Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857 *706 MINNEHAHA AVE W *Ward: 1 *Pending as of: 4/9/2021 | SYNDICATE NO. 4 ADDITION LOT 7 BLK 2 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 77.28           | \$77.28<br>\$77.28<br>\$77.28<br>\$0.00<br>\$0.00<br>\$0.00<br>\$77.28 | 35-29-23-11-0032   |
| Jack Tyler Sedlezky 708 Minnehaha Ave W St Paul MN 55104-1624 *708 MINNEHAHA AVE W *Ward: 1                             | SYNDICATE NO. 4 ADDITION LOT 8 BLK 2 | Delinquent Trash Bill  *** Owner and Taxpay | er ***  Total Assessment:   | 18.52           | \$18.52<br>\$18.52   | 35-29-23-11-0033   |
| *Pending as of: 4/9/2021  |                                      |   | This Payment:   |                 | \$0.00   |                    |
| 6   |                                      |   | Current Year Principal:   |                 | \$0.00   |                    |
|   |                                      |   | Current Year Interest:  |                 | \$0.00   |                    |
|   |                                      |   | Payoff Amount:  |                 | \$18.52  |                    |

| Owner or Taxpayer        | <b>Property Description</b>   | <b>Item Description</b>           | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts     | Property ID      |
|--------------------------|-------------------------------|-----------------------------------|-------------------------|-----------------|-----------------|------------------|
| Jose Flores              | W. L. KEEFE'S ADDITION LOT 16 | Delinquent Trash Bill             |                         | 109.06          | \$109.06        | 33-29-22-33-0016 |
| Dawn M Flores            |                               |                                   |                         | <del></del>     | \$109.06        |                  |
| Po Box 5038              |                               | *** Owner and Taxpay              | er ***                  |                 |                 |                  |
| Sylvester GA 31791-5038  |                               |                                   |                         |                 |                 |                  |
| *802 MOUND ST            |                               |                                   | Total Assessment:       |                 | \$109.06        |                  |
| *Ward: 7                 |                               |                                   | This Payment:           |                 | \$0.00          |                  |
| *Pending as of: 4/9/2021 |                               |                                   | Current Year Principal: |                 | \$0.00          |                  |
|                          |                               |                                   | Current Year Interest:  |                 | \$0.00          |                  |
|                          |                               |                                   | Payoff Amount:          |                 | \$109.06        |                  |
| James T Peterson         | W J GODFREYS SUBDIVISION A EX | – — — — — — Delinquent Trash Bill |                         | 79.36           |                 | 32-29-22-44-0024 |
| 178 Mounds Blvd          | NWLY 10 FT LOT 14             |                                   |                         | =               | \$79.36         |                  |
| St Paul MN 55106-6231    |                               | *** Owner and Taxpay              | er ***                  |                 | 417.00          |                  |
| *178 MOUNDS BLVD         |                               |                                   |                         |                 |                 |                  |
| *Ward: 7                 |                               |                                   | Total Assessment:       |                 | \$79.36         |                  |
| *Pending as of: 4/9/2021 |                               |                                   | This Payment:           |                 | \$0.00          |                  |
|                          |                               |                                   | Current Year Principal: |                 | \$0.00          |                  |
|                          |                               |                                   | Current Year Interest:  |                 | \$0.00          |                  |
|                          |                               |                                   | Payoff Amount:          |                 | \$79.36         |                  |
| Bruce Scott Johnson      | W J GODFREYS SUBDIVISION A EX |                                   |                         | 79.36           | — — <del></del> | 32-29-22-44-0023 |
| 180 Mounds Blvd          | NWLY 20 FT LOT 13 AND NWLY 10 |                                   |                         | =               | \$79.36         |                  |
| St Paul MN 55106-6231    | FT OF LOT 14                  | *** Owner and Taxpay              | er ***                  |                 | 417.00          |                  |
| *180 MOUNDS BLVD         |                               |                                   |                         |                 |                 |                  |
| *Ward: 7                 |                               |                                   | Total Assessment:       | <del>-</del>    | \$79.36         |                  |
| *Pending as of: 4/9/2021 |                               |                                   | This Payment:           |                 | \$0.00          |                  |
|                          |                               |                                   | Current Year Principal: |                 | \$0.00          |                  |
|                          |                               |                                   | Current Year Interest:  |                 | \$0.00          |                  |
|                          |                               |                                   | Payoff Amount:          |                 | \$79.36         |                  |

**Ratification Date:** 

| Owner or Taxpayer                                    | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|-------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Seth E Hayden  | UNION PARK LOT 130            | Delinquent Trash Bill   | 1.00                    | 225.45          | \$225.45    | 33-29-23-24-0060   |
| Angela Bjork   |                               |                         |                         | <del></del>     | \$225.45    |                    |
| 12 Oakley Ave  |                               | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55104-3419                                |                               |                         |                         |                 |             |                    |
| *12 OAKLEY AVE                                       |                               |                         | Total Assessment:       |                 | \$225.45    |                    |
| *Ward: 4   |                               |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                             |                               |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |                               |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                               |                         | Payoff Amount:          |                 | \$225.45    |                    |
|  | UNION PARK EX NWLY 12 FT OF   | Delinquent Trash Bill   |                         | 443.60          | \$443.60    | 33-29-23-24-0041   |
| 2545 Pillsbury Ave S                                 | NELY 15 FT LOT 151            |                         |                         | =               | \$443.60    |                    |
| Mpls MN 55404-4202                                   |                               | *** Owner and Taxpay    | /er ***                 |                 | 4           |                    |
| *19 OAKLEY AVE                                       |                               |                         |                         |                 |             |                    |
| *Ward: 4   |                               |                         | Total Assessment:       | _               | \$443.60    |                    |
| *Pending as of: 4/9/2021                             |                               |                         | This Payment:           |                 | \$0.00      |                    |
|  |                               |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |                               |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                               |                         | Payoff Amount:          |                 | \$443.60    |                    |
|  | WILLARD LINDER ADDITION NO. 3 | Delinquent Trash Bill   |                         | 4.95            |             | 34-29-22-31-0072   |
| 1461 Old Hudson Rd                                   | LOT 10 BLK 9                  |                         |                         | _               | \$4.95      |                    |
| St Paul MN 55106-6113<br>* <b>1461 OLD HUDSON RD</b> |                               | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *Ward: 7   |                               |                         | Total Assessment:       | =               | \$4.95      |                    |
| *Pending as of: 4/9/2021                             |                               |                         | This Payment:           |                 | \$0.00      |                    |
|  |                               |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |                               |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |                               |                         | Payoff Amount:          |                 | \$4.95      |                    |

| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b> | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|---|--|-------------------------|--|-----------------|------------------|--------------------|
| Patrick Mclaughlin  | WILLARD LINDER, ADDITION NO. 2<br>LOT 14 BLK 8                                       | Delinquent Trash Bill   |  | 137.59          | \$137.59         | 34-29-22-31-0077   |
| 1491 Old Hudson Rd  | LOT 14 BLK 8   |                         |  |                 | \$137.59         |                    |
| St Paul MN 55106-6113   |  | *** Owner and Taxpay    | /er ***  |                 |                  |                    |
| *1491 OLD HUDSON RD   |  |                         |  |                 |                  |                    |
| *Ward: 7  |  |                         | Total Assessment:                              |                 | \$137.59         |                    |
| *Pending as of: 4/9/2021  |  |                         | This Payment:                                  |                 | \$0.00           |                    |
|   |  |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00 |                    |
|   |  |                         | Payoff Amount:                                 |                 | \$137.59         |                    |
|   |  |                         | ·  |                 |                  |                    |
| See Yang  | HUNDLEY ADDITION LOT 1 BLK 1   | Delinquent Trash Bill   |  | 4.95            | \$4.95           | 34-29-22-42-0148   |
| Chai Khang  |  |                         |  | ==              | \$4.95           |                    |
| 1620 Old Hudson Rd  |  | *** Owner and Taxpay    | /er ***  |                 |                  |                    |
| St Paul MN 55106-5900   |  |                         |  |                 |                  |                    |
| *1620 OLD HUDSON RD   |  |                         | Total Assessment:                              |                 | \$4.95           |                    |
| *Ward: 7  |  |                         | This Payment:                                  |                 | \$0.00           |                    |
| *Pending as of: 4/9/2021  |  |                         | Current Year Principal:                        |                 | \$0.00           |                    |
|   |  |                         | Current Year Interest:                         |                 | \$0.00           |                    |
|   |  |                         | Payoff Amount:                                 |                 | \$4.95           |                    |
| Susan M Kuhl  | CARROLL ADDITION TO THE CITY OF<br>ST. PAUL, RAMSEY CO., MINN. NO                    | Delinquent Trash Bill   |  | 144.91          | \$144.91         | 34-29-22-42-0147   |
| Benjamin E Kania<br>1649 Old Hudson Rd<br>St Paul MN 55106-6115 | PART OF VAC LYNN ST ADJ & EX N 15<br>FT; LOT 4 AND ALL OF LOTS 5 THRU<br>LOT 9 BLK 3 | *** Owner and Taxpay    | ver ***  |                 | \$144.91         |                    |
| *1649 OLD HUDSON RD   |  |                         | Total Assessment:                              | -               | \$144.91         |                    |
| *Ward: 7  |  |                         | This Payment:                                  |                 | \$0.00           |                    |
| *Pending as of: 4/9/2021  |  |                         | Current Year Principal:                        |                 | \$0.00           |                    |
|   |  |                         | Current Year Interest:                         |                 | \$0.00           |                    |
|   |  |                         | Payoff Amount:                                 |                 | \$144.91         |                    |

| <u>Owner or Taxpayer</u> | <b>Property Description</b>  | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Kevin A Kolstad          | SECTION 34 TOWN 29 RANGE 22 BEG  | Delinquent Trash Bill           | 1.00                    | 79.36           | \$79.36     | 34-29-22-42-0144   |
| 1650 Old Hudson Rd       | 66 FT N OF NW COR OF LOT 12 BLK 2<br>WESSELS ADD TH DUE E 74 26/100    |                                 |                         | _               | \$79.36     |                    |
| St Paul MN 55106-6117    | FT TH N TO S L OF HUDSON RD TH<br>WLY ON SD RD TO A PT DUE N OF        | *** Owner and Taxpay            | er ***                  |                 |             |                    |
| 1030 OLD HUDSON KD       | BEG TH TO BEG IN NW 1/4 OF SE 1/4                                      |                                 | Total Assessment:       | _               | \$79.36     |                    |
| *Pending as of: 4/9/2021 |  |                                 | This Payment:           |                 | \$0.00      |                    |
| C                        |  |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                                 | Payoff Amount:          |                 | \$79.36     |                    |
| Elizabeth A Huntley      | DESNOYER PARK RAMSEY CO.,  | — — — — — Delinquent Trash Bill |                         | 4.74            |             | 32-29-23-34-0009   |
| Karl Andrew Schultz      | MINN. PART OF NWLY 60 FT OF NELY<br>153 6/10 FT OF PART OF BLK 30 SELY |                                 |                         | =               | \$4.74      |                    |
| 37 Otis Ave              | OF EXTENDED NWLY L OF LOT 25   | *** Owner and Taxpay            | er ***                  |                 |             |                    |
| St Paul MN 55104-5039    | LYING IN LOTS 21 THRU LOT 25 BLK                                       |                                 |                         |                 |             |                    |
| *337 OTIS AVE            | 30   |                                 | Total Assessment:       |                 | \$4.74      |                    |
| Ward: 4                  |  |                                 | This Payment:           |                 | \$0.00      |                    |
| Pending as of: 4/9/2021  |  |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                                 | Payoff Amount:          |                 | \$4.74      |                    |
| Erin Gulden              | REGISTERED LAND SURVEY 26 SELY 15 FT OF TRACT E AND ALL OF TRACT       | Delinquent Trash Bill           |                         | 109.06          | \$109.06    | 32-29-23-32-0028   |
| Patricia Gulden          | D  |                                 |                         |                 | \$109.06    |                    |
| 83 Otis Ave              |  | *** Owner and Taxpay            | er ***                  |                 |             |                    |
| St Paul MN 55104-4931    |  |                                 |                         | =               |             |                    |
| *583 OTIS AVE            |  |                                 | Total Assessment:       |                 | \$109.06    |                    |
| Ward: 4                  |  |                                 | This Payment:           |                 | \$0.00      |                    |
| Pending as of: 4/9/2021  |  |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                                 | Payoff Amount:          |                 | \$109.06    |                    |

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

### **Ratification Date:**

| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>               | <u>Unit Rate</u>                      | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |  |  |  |  |
|--|---|---------------------------------------|---------------------------------------|-----------------|------------------|--------------------|--|--|--|--|
| Kojo K Cheatham  | DRAKE'S REARRANGEMENT OF<br>BLKS. 2 ETC LOT 3 BLK 8   | Delinquent Trash Bill                 |                                       | 109.06          | \$109.06         | 33-29-22-43-0072   |  |  |  |  |
| 1108 Pacific St  | BLRS. 2 ETC LOT 3 BLR 6   |                                       |                                       |                 | \$109.06         |                    |  |  |  |  |
| St Paul MN 55106-6420  | *** Owner and Taxpayer ***  |                                       |                                       |                 |                  |                    |  |  |  |  |
| *1108 PACIFIC ST   |   |                                       |                                       |                 |                  |                    |  |  |  |  |
| *Ward: 7   |   |                                       | Total Assessment:                     |                 | \$109.06         |                    |  |  |  |  |
| *Pending as of: 4/9/2021   |   |                                       | This Payment:                         |                 | \$0.00           |                    |  |  |  |  |
|  |   |                                       | Current Year Principal:               |                 | \$0.00           |                    |  |  |  |  |
|  |   |                                       | Current Year Interest:                |                 | \$0.00           |                    |  |  |  |  |
|  |   |                                       | Payoff Amount:                        |                 | \$109.06         |                    |  |  |  |  |
| Karia Enterprises Inc  | LARKIN'S SUBDIVISION OF LOTS 1  | — — — — — — — — — — — — — — — — — — — |                                       | 109.06          |                  | 33-29-22-44-0065   |  |  |  |  |
| 2712 Humboldt Ave S  | AND 2, BLOCK 30, SUBURBAN HILLS   |                                       |                                       | _               | \$109.06         |                    |  |  |  |  |
| Minneapolis MN 55408-1029 *1194 PACIFIC ST *Ward: 7 *Pending as of: 4/9/2021 | ADDITION TO ST. PAUL EX E 65 FT<br>LOT 1 SCHORRS SUB AND IN SD<br>LARKINS SUB THE W 2 FT OF LOT 2<br>AND ALL OF LOT 3 BLK 2 | *** Owner and Taxpay                  | /er ***                               |                 | ψ107.00          |                    |  |  |  |  |
|  |   |                                       | Total Assessment:                     | =               | \$109.06         |                    |  |  |  |  |
|  |   |                                       | This Payment:                         |                 | \$0.00           |                    |  |  |  |  |
|  |   |                                       | Current Year Principal:               |                 | \$0.00           |                    |  |  |  |  |
|  |   |                                       | Current Year Interest:                |                 | \$0.00           |                    |  |  |  |  |
|  |   |                                       | Payoff Amount:                        |                 | \$109.06         |                    |  |  |  |  |
| Nimo Hassan  | H. N. GRANBERG'S ADD. LOT 8   |                                       |                                       |                 |                  | 34-29-22-33-0062   |  |  |  |  |
| 1310 Pacific St  |   | 1                                     |                                       | _               | \$116.38         | 34-27-22-33-0002   |  |  |  |  |
| St Paul MN 55106-6508  |   | *** Owner and Taxpayer ***            |                                       |                 |                  |                    |  |  |  |  |
| *1310 PACIFIC ST<br>*Ward: 7   |   |                                       | Total Assessment:                     |                 | \$116.38         |                    |  |  |  |  |
| *Ward: / *Pending as of: 4/9/2021  |   |                                       |                                       |                 | \$116.38         |                    |  |  |  |  |
|  |   |                                       | This Payment: Current Year Principal: |                 | \$0.00<br>\$0.00 |                    |  |  |  |  |
|  |   |                                       | Current Year Interest:                |                 | \$0.00<br>\$0.00 |                    |  |  |  |  |
|  |   |                                       |                                       |                 |                  |                    |  |  |  |  |
|  |   |                                       | Payoff Amount:                        |                 | \$116.38         |                    |  |  |  |  |

| Owner or Taxpayer        | <b>Property Description</b>   | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |  |  |  |  |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|--|--|--|--|
| Ahcene Dahmani           | AUDITOR'S SUBDIVISION NO. 62 ST. PAUL, MINN. SUBJ TO ESMT;THE S 100 | Delinquent Trash Bill   |                         | 93.62           | \$93.62     | 34-29-22-33-0119 |  |  |  |  |
| Djamila Sadedine         | FT OF W 58.31 FT OF LOT 6 BLK 27                                    |                         |                         |                 | \$93.62     |                  |  |  |  |  |
| 1329 Pacific St          |   | *** Owner and Taxpay    | er ***                  |                 |             |                  |  |  |  |  |
| St Paul MN 55106-6507    |   |                         |                         |                 |             |                  |  |  |  |  |
| *1329 PACIFIC ST         |   |                         | Total Assessment:       |                 | \$93.62     |                  |  |  |  |  |
| *Ward: 7                 |   |                         | This Payment:           |                 | \$0.00      |                  |  |  |  |  |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00      |                  |  |  |  |  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |  |  |  |  |
|                          |   |                         | Payoff Amount:          |                 | \$93.62     |                  |  |  |  |  |
| Lionel Wilson            | AUDITOR'S SUBDIVISION NO. 62 ST.                                    |                         |                         | 109.06          |             | 34-29-22-33-0046 |  |  |  |  |
| 1343 Pacific St          | PAUL, MINN. LOT 4 BLK 27  |                         |                         |                 | \$109.06    |                  |  |  |  |  |
| St Paul MN 55106-6507    |   | *** Owner and Taxpay    | ver ***                 |                 |             |                  |  |  |  |  |
| *1343 PACIFIC ST         |   |                         |                         |                 |             |                  |  |  |  |  |
| *Ward: 7                 |   |                         | Total Assessment:       |                 | \$109.06    |                  |  |  |  |  |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                  |  |  |  |  |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                  |  |  |  |  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |  |  |  |  |
|                          |   |                         | Payoff Amount:          |                 | \$109.06    |                  |  |  |  |  |
| Edward Y Thao            | ANGELINE ADDITION LOT 3 BLK 1                                       | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 34-29-22-34-0024 |  |  |  |  |
| Bai Xiong                |   |                         |                         |                 | \$109.06    |                  |  |  |  |  |
| 1506 Pacific St          | *** Owner and Taxpayer ***  |                         |                         |                 |             |                  |  |  |  |  |
| St Paul MN 55106-6613    |   |                         |                         |                 |             |                  |  |  |  |  |
| *1506 PACIFIC ST         |   |                         | Total Assessment:       |                 | \$109.06    |                  |  |  |  |  |
| *Ward: 7                 |   |                         | This Payment:           |                 | \$0.00      |                  |  |  |  |  |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00      |                  |  |  |  |  |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                  |  |  |  |  |
|                          |   |                         | Payoff Amount:          |                 | \$109.06    |                  |  |  |  |  |

| Owner or Taxpayer                        | <b>Property Description</b>                                 | <b>Item Description</b> | Unit Rate                                      | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|--|---|-------------------------|--|-----------------|------------------|--------------------|
| Robert M Zimmerman Jr                    | ANGELINE ADDITION LOT 7 BLK 1                               | Delinquent Trash Bill   |  | 116.38          | \$116.38         | 34-29-22-34-0028   |
| Gustina L Zimmerman                      |   |                         |  | <del></del>     | \$116.38         |                    |
| 1530 Pacific St                          |   | *** Owner and Taxpay    | /er ***  |                 |                  |                    |
| St Paul MN 55106-6613 *1530 PACIFIC ST   |   |                         | T . 1 .  |                 | ф11 с 20         |                    |
| *Ward: 7                                 |   |                         | Total Assessment:                              |                 | \$116.38         |                    |
|  |   |                         | This Payment:                                  |                 | \$0.00<br>\$0.00 |                    |
| *Pending as of: 4/9/2021                 |   |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00 |                    |
|  |   |                         | Payoff Amount:                                 |                 | \$116.38         |                    |
|  |   |                         |  |                 |                  |                    |
| Tewodros A Kassa                         | HUME ADDITION EX E 10 FT; LOT 6                             | Delinquent Trash Bill   | 1.00   | 109.06          | \$109.06         | 34-29-22-43-0029   |
| Sosina Muluwork                          | BLK 2   |                         |  | <del></del>     | \$109.06         |                    |
| 1560 Pacific St                          |   | *** Owner and Taxpay    | /er ***  |                 |                  |                    |
| St Paul MN 55106-6618                    |   |                         |  |                 |                  |                    |
| *1560 PACIFIC ST                         |   |                         | Total Assessment:                              |                 | \$109.06         |                    |
| *Ward: 7                                 |   |                         | This Payment:                                  |                 | \$0.00           |                    |
| *Pending as of: 4/9/2021                 |   |                         | Current Year Principal:                        |                 | \$0.00           |                    |
|  |   |                         | Current Year Interest:                         |                 | \$0.00           |                    |
|  |   |                         | Payoff Amount:                                 |                 | \$109.06         |                    |
|  | KENDRICK'S RE-ARRANGEMENT OF                                | Delinquent Trash Bill   |  | 116.38          | \$116.38         | 33-29-22-34-0060   |
| C/O Pao Her                              | BLOCKS 4 AND 6 MCLEAN<br>RESERVATION, ST. PAUL, MINN. N 1/2 |                         |  | <del></del>     | \$116.38         |                    |
| 1756 Sims Ave E<br>St Paul MN 55106-3689 | OF VAC ALLEY ADJ AND LOT 11 BLK                             | *** Owner and Taxpay    | rer ***  |                 |                  |                    |
| *948 PACIFIC ST                          |   |                         | Total Assessment:                              |                 | \$116.38         |                    |
| *Ward: 7                                 |   |                         | This Payment:                                  |                 | \$0.00           |                    |
| *Pending as of: 4/9/2021                 |   |                         | Current Year Principal:                        |                 | \$0.00           |                    |
|  |   |                         | Current Year Interest:                         |                 | \$0.00           |                    |
|  |   |                         | Payoff Amount:                                 |                 | \$116.38         |                    |

| Owner or Taxpayer                 | <b>Property Description</b>                                   | <b>Item Description</b> | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|-----------------------------------|---|-------------------------|--|-----------------|---------------------------|--------------------|
| Luis Fernando Sandoval Reyna      | LOU SAUER'S ADDITION LOT 3 BLK                                | Delinquent Trash Bill   | 1.00   | 101.20          | \$101.20                  | 35-29-22-12-0061   |
| 633 Pedersen Cir                  | 1   |                         |  | _               | \$101.20                  |                    |
| St Paul MN 55119-3956             |   | *** Owner and Taxpay    | er ***   |                 |                           |                    |
| *633 PEDERSEN ST                  |   |                         |  |                 |                           |                    |
| *Ward: 7                          |   |                         | Total Assessment:                              |                 | \$101.20                  |                    |
| *Pending as of: 4/9/2021          |   |                         | This Payment:                                  |                 | \$0.00                    |                    |
|                                   |   |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                    |
|                                   |   |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$101.20</b> |                    |
|                                   |   |                         |  |                 |                           |                    |
| Lynn Nguyen                       | LOU SAUER'S ADDITION LOT 2 BLK                                | Delinquent Trash Bill   | 1.00   | 94.84           | \$94.84                   | 35-29-22-12-0062   |
| 16573 Klamath Terr                | 1   |                         |  |                 | \$94.84                   |                    |
| Lakeville MN 55044-8425           |   | *** Owner and Taxpay    | er ***   |                 |                           |                    |
| *635 PEDERSEN ST                  |   |                         |  |                 |                           |                    |
| *Ward: 7                          |   |                         | Total Assessment:                              |                 | \$94.84                   |                    |
| *Pending as of: 4/9/2021          |   |                         | This Payment:                                  |                 | \$0.00                    |                    |
|                                   |   |                         | Current Year Principal: Current Year Interest: |                 | \$0.00                    |                    |
|                                   |   |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$94.84</b>  |                    |
|                                   |   |                         | rayon Amount.                                  |                 | 374.04                    |                    |
| Allen N Saunders Deborah Saunders | DESNOYER PARK RAMSEY CO.,<br>MINN. EX BLVD LOT 18 AND S 20 FT | Delinquent Trash Bill   | 1.00   | 11.59           | \$11.59                   | 32-29-23-24-0081   |
| 493 Pelham Blvd                   | OF LOT 19 BLK 6   | *** Owner and Taxpay    | ***  |                 | \$11.59                   |                    |
| St Paul MN 55104-4939             |   | Owner and Taxpay        | CI · · ·                                       |                 |                           |                    |
| *493 PELHAM BLVD                  |   |                         | Total Assessment:                              | -               | \$11.59                   |                    |
| *Ward: 4                          |   |                         | This Payment:                                  |                 | \$0.00                    |                    |
| *Pending as of: 4/9/2021          |   |                         | Current Year Principal:                        |                 | \$0.00                    |                    |
|                                   |   |                         | Current Year Interest:                         |                 | \$0.00                    |                    |
|                                   |   |                         | Payoff Amount:                                 |                 | \$11.59                   |                    |

| Owner or Taxpayer                            | <b>Property Description</b>  | Item Description                  | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Amy Sperling                                 | DESNOYER PARK RAMSEY CO.,  | Delinquent Trash Bill             |                         | 79.36           | \$79.36     | 32-29-23-24-0082   |
| 501 Pelham Blvd                              | MINN. EX BLVD N 20 FT OF LOT 19<br>AND EX BLVD ALL OF LOT 20 BLK 6 |                                   |                         | <del></del>     | \$79.36     |                    |
| St Paul MN 55104-4939                        | 1.1.5 2.1 B2 · 3 · 1.22 et 2 et 2 et 2 et 2 et 2                   | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *501 PELHAM BLVD                             |  |                                   |                         | _               |             |                    |
| *Ward: 4                                     |  |                                   | Total Assessment:       |                 | \$79.36     |                    |
| *Pending as of: 4/9/2021                     |  |                                   | This Payment:           |                 | \$0.00      |                    |
|  |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                   | Payoff Amount:          |                 | \$79.36     |                    |
| Michael S Sherrill                           | GLENDALE ADDITION LOT 17 BLK                                       | — — — — — — Delinquent Trash Bill |                         | 9.48            |             | 32-29-23-24-0037   |
| Sandra K Sherrill                            | 1  | •                                 |                         | =               | \$9.48      | 02 25 20 21 0007   |
| Po Box 10758                                 |  | *** Owner and Taxpay              | ver ***                 |                 | \$7.40      |                    |
| White Bear Lake MN 55110-0758                |  | 1 2                               |                         |                 |             |                    |
| *567 PELHAM BLVD                             |  |                                   | Total Assessment:       | _               | \$9.48      |                    |
| *Ward: 4                                     |  |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                     |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                   | Payoff Amount:          |                 | \$9.48      |                    |
|  | MORIN'S ENLARGEMENT OF   | — — — — — — Delinquent Trash Bill |                         | 109.06          |             |                    |
| 11761 Owatonna Ct Ne                         | LAFOND'S ADDITION TO ST. PAUL                                      | •                                 |                         | =               | \$109.06    | 20 27 20 11 0000   |
| Blaine MN 55449-5450 *161 PENNSYLVANIA AVE W | SUBJ TO LAFOND AVE LOT 5 BLK 17                                    | *** Owner and Taxpay              | /er ***                 |                 | \$107.00    |                    |
| *Ward: 1                                     |  |                                   | Total Assessment:       | <del>-</del>    | \$109.06    |                    |
| *Pending as of: 4/9/2021                     |  |                                   | This Payment:           |                 | \$0.00      |                    |
| -  |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                                   | Payoff Amount:          |                 | \$109.06    |                    |

| Owner or Taxpayer                               | <b>Property Description</b>                                | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Mackenroth Enterprises Llc                      | THOMPSON'S SUBDIVISION OF                                  | Delinquent Trash Bill   | 1.00                    | 234.97          | \$234.97    | 32-29-22-44-0007 |
| C/O Dominic Mackenroth                          | BLOCK 58, LYMAN DAYTON'S<br>ADDITION SUBJ TO HWY LOTS 17 & |                         |                         | _               | \$234.97    |                  |
| Po Box 6931                                     | LOT 18 BLK 58  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55106-0931                           |  |                         |                         | _               |             |                  |
| *657 PLUM ST                                    |  |                         | Total Assessment:       |                 | \$234.97    |                  |
| *Ward: 7  |  |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                        |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                         | Payoff Amount:          |                 | \$234.97    |                  |
| Beth Lindquist                                  | AUDITOR'S SUBDIVISION NO. 20 ST.                           | Delinquent Trash Bill   |                         | 94.84           |             | 33-29-22-32-0150 |
| 729 Plum St                                     | PAUL, MINN. SWLY 1/2 OF LOT 16                             |                         |                         | _               | \$94.84     |                  |
| St Paul MN 55106-5519                           |  | *** Owner and Taxpay    | er ***                  |                 | ψ,          |                  |
| *729 PLUM ST                                    |  |                         |                         |                 |             |                  |
| *Ward: 7  |  |                         | Total Assessment:       | =               | \$94.84     |                  |
| *Pending as of: 4/9/2021                        |  |                         | This Payment:           |                 | \$0.00      |                  |
|   |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                         | Payoff Amount:          |                 | \$94.84     |                  |
| Agustin M Ochoa Rodriguez                       | AICHELE'S PARK ADDITION, ST.                               | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 33-29-22-44-0025 |
| Miriam Serna Ochoa                              | PAUL, MINN. LOT 4  |                         |                         | _               | \$116.38    |                  |
| 285 Point Douglas Rd N<br>St Paul MN 55106-6569 |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *285 POINT DOUGLAS RD N                         |  |                         | Total Assessment:       |                 | \$116.38    |                  |
| *Ward: 7  |  |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                        |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                         | Payoff Amount:          |                 | \$116.38    |                  |

| Owner or Taxpayer        | <b>Property Description</b>       | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Yimegnushal Meshesha     | WESTERN AREA 2ND ADDITION LOT     | Delinquent Trash Bill             |                         | 116.14          | \$116.14    | 36-29-23-43-0115 |
| Andenet Zelalem          | 1 BLK 1                           |                                   |                         | <del></del>     | \$116.14    |                  |
| 318 Ravoux St            |                                   | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| St Paul MN 55103-2333    |                                   |                                   |                         | _               |             |                  |
| *318 RAVOUX ST           |                                   |                                   | Total Assessment:       |                 | \$116.14    |                  |
| *Ward: 1                 |                                   |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |                                   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                   |                                   | Payoff Amount:          |                 | \$116.14    |                  |
|                          | WESTERN AREA 2ND ADDITION LOT     | — — — — — — Delinquent Trash Bill |                         |                 |             | <u> </u>         |
| Madina Hussein           | 3 BLK 1                           |                                   |                         | =               | \$1.77      |                  |
| 326 Ravoux St            |                                   | *** Owner and Taxpay              | er ***                  |                 | Ψ1177       |                  |
| St Paul MN 55103-2333    |                                   |                                   |                         |                 |             |                  |
| *326 RAVOUX ST           |                                   |                                   | Total Assessment:       |                 | \$1.77      |                  |
| *Ward: 1                 |                                   |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021 |                                   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                   |                                   | Payoff Amount:          |                 | \$1.77      |                  |
| Alanna M Barry           | MERRIAM PARK FIFTH ADDITION TO    |                                   |                         | 79.36           |             |                  |
| 526 Raymond Ave          | THE CITY OF ST. PAUL LOT 15 BLK 4 | 1                                 |                         | _               | \$79.36     | 32-27-23-13-0004 |
| St Paul MN 55104-5022    |                                   | *** Owner and Taxpay              | /er ***                 |                 | \$/9.30     |                  |
| *526 RAYMOND AVE         |                                   | o wher and ranpay                 |                         |                 |             |                  |
| *Ward: 4                 |                                   |                                   | Total Assessment:       | =               | \$79.36     |                  |
| *Pending as of: 4/9/2021 |                                   |                                   | This Payment:           |                 | \$0.00      |                  |
| -                        |                                   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                   |                                   | Payoff Amount:          |                 | \$79.36     |                  |

| Owner or Taxpayer                              | <b>Property Description</b>                                    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Gary L Nieves                                  | WELSHONS' PLACE VAC ALLEY                                      | Delinquent Trash Bill   | 1.00                    | 3.45            | \$3.45      | 33-29-23-32-0016   |
| Tania Lizette Ramirez                          | ACCRUING & LOT 8   |                         |                         | <del></del>     | \$3.45      |                    |
| 2039 Roblyn Ave                                |  | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| St Paul MN 55104-5124                          |  |                         |                         |                 |             |                    |
| *2039 ROBLYN AVE                               |  |                         | Total Assessment:       |                 | \$3.45      |                    |
| *Ward: 4                                       |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                       |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$3.45      |                    |
|  | WELSHONS' PLACE VAC ALLEY                                      | Delinquent Trash Bill   |                         | 109.06          |             | 33-29-23-32-0017   |
| Angela Scanlon                                 | ACCRUING & LOT 9   |                         |                         | _               | \$109.06    |                    |
| 4544 Lake Park Ct<br>Eagan MN 55122-2515       |  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *2041 ROBLYN AVE                               |  |                         | Total Assessment:       | _               | \$109.06    |                    |
| *Ward: 4                                       |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                       |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$109.06    |                    |
| Michael J Semlak Esther M Semlak               | CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 12 FT | Delinquent Trash Bill   |                         | 3.30            | \$3.30      | 32-29-23-41-0117   |
| 4550 Mcdonald Dr N<br>Stillwater MN 55082-2139 | OF S 40 FT OF LOT 2 AND S 40 FT OF<br>LOT 3 BLK 1              | *** Owner and Taxpay    | ver ***                 |                 | \$3.30      |                    |
| *2071 ROBLYN AVE                               |  |                         | Total Assessment:       | -               | \$3.30      |                    |
| *Ward: 4                                       |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                       |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$3.30      |                    |

| Owner or Taxpayer   | <b>Property Description</b>  | Item Description                            | Unit Rate   | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|---|--|---|---|-----------------|--|--------------------|
| Eden Bluhm  | STOKES' RE-ARRANGEMENT LOT 9 BLK 2   | Delinquent Trash Bill                       | 1.00  | 3.45            | \$3.45   | 32-29-23-44-0006   |
| Susan Bluhm   | BLK 2  |   |   |                 | \$3.45   |                    |
| 2156 Roblyn Ave   |  | *** Owner and Taxpay                        | /er ***   |                 |  |                    |
| St Paul MN 55104-5026<br>*2156 ROBLYN AVE   |  |   | T + 1 A   |                 | #2.45  |                    |
| *Ward: 4  |  |   | Total Assessment: This Payment:   |                 | \$3.45<br>\$0.00   |                    |
| *Pending as of: 4/9/2021  |  |   | Current Year Principal:   |                 | \$0.00   |                    |
| 1 Chaing as 01. 4/9/2021  |  |   | Current Year Interest:  |                 | \$0.00   |                    |
|   |  |   | Payoff Amount:  |                 | \$3.45   |                    |
| Ccf1 Mn Llc 7801 E Bush Lake Rd Suite 430 Edina MN 55439-3160 *417 ROY ST N *Ward: 4 *Pending as of: 4/9/2021 | MILHAM PARK, RAMSEY CO., MINN. LOT 2 BLK 2   | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 436.27          | \$436.27<br>\$436.27<br>\$436.27<br>\$0.00<br>\$0.00<br>\$0.00<br>\$436.27 | 33-29-23-41-0047   |
| Wendy B Encarnacion Arias 700 Ruth St St Paul MN 55119-3938   | ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX N 182 FT THE W 62 FT OF LOT 10 BLK 2 | Delinquent Trash Bill  *** Owner and Taxpay | 1.00  | 1.77            | \$1.77<br>\$1.77   | 35-29-22-12-0018   |
| *700 RUTH ST N  |  |   |   |                 |  |                    |
| *Ward: 7  |  |   | Total Assessment:   |                 | \$1.77   |                    |
| *Pending as of: 4/9/2021  |  |   | This Payment:   |                 | \$0.00   |                    |
|   |  |   | Current Year Principal:   |                 | \$0.00   |                    |
|   |  |   | Current Year Interest:  |                 | \$0.00   |                    |
|   |  |   | Payoff Amount:  |                 | \$1.77   |                    |

| Owner or Taxpayer                                  | <b>Property Description</b>                | <b>Item Description</b> | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts      | Property ID      |
|--|--|-------------------------|--|-----------------|------------------|------------------|
| Kendra F Logan                                     | SIMONITSCH'S SUBDIVISION OF                | Delinquent Trash Bill   |  | 98.37           | \$98.37          | 35-29-23-23-0186 |
| Iris J Logan                                       | BLOCK 11 & 14 OF HYDE PARK LOT<br>11 BLK 2 |                         |  | _               | \$98.37          |                  |
| 1082 Sherburne Ave                                 |  | *** Owner and Taxpay    | /er ***  |                 |                  |                  |
| St Paul MN 55104-2609                              |  |                         |  |                 | 400.25           |                  |
| *1082 SHERBURNE AVE                                |  |                         | Total Assessment:                              |                 | \$98.37          |                  |
| *Ward: 1   |  |                         | This Payment:                                  |                 | \$0.00<br>\$0.00 |                  |
| *Pending as of: 4/9/2021                           |  |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00 |                  |
|  |  |                         | Payoff Amount:                                 |                 | \$98.37          |                  |
|  |  |                         | ·  |                 |                  |                  |
| Ih2 Property Illinois Lp                           | SIMONITSCH'S SUBDIVISION OF                | Delinquent Trash Bill   |  | 4.74            | \$4.74           | 35-29-23-23-0164 |
| C/O Invitation Homes Tax Dept                      | BLOCK 11 & 14 OF HYDE PARK LOT<br>19 BLK 1 |                         |  | _               | \$4.74           |                  |
| 1717 Main St Ste 2000                              | I) BER I                                   | *** Owner and Taxpay    | /er ***  |                 |                  |                  |
| Dallas TX 75201-4657                               |  |                         |  |                 |                  |                  |
| *1087 SHERBURNE AVE                                |  |                         | Total Assessment:                              |                 | \$4.74           |                  |
| *Ward: 1   |  |                         | This Payment:                                  |                 | \$0.00           |                  |
| *Pending as of: 4/9/2021                           |  |                         | Current Year Principal:                        |                 | \$0.00           |                  |
|  |  |                         | Current Year Interest:                         |                 | \$0.00           |                  |
|  |  |                         | Payoff Amount:                                 |                 | \$4.74           |                  |
|  | SANBORN'S MIDWAY ADDITION TO               | Delinquent Trash Bill   |  | 69.01           |                  | 34-29-23-14-0088 |
| 2750 Chisholm Ave                                  | ST. PAUL, MINN. LOT 6 BLK 8                |                         |  | _               | \$69.01          |                  |
| North St Paul MN 55109-1712<br>*1122 SHERBURNE AVE |  | *** Owner and Taxpay    | /er ***  |                 | , , ,            |                  |
| *Ward: 4   |  |                         | Total Assessment:                              | <del>_</del>    | \$69.01          |                  |
| *Pending as of: 4/9/2021                           |  |                         | This Payment:                                  |                 | \$0.00           |                  |
|  |  |                         | Current Year Principal:                        |                 | \$0.00           |                  |
|  |  |                         | Current Year Interest:                         |                 | \$0.00           |                  |
|  |  |                         | Payoff Amount:                                 |                 | \$69.01          |                  |

| Owner or Taxpayer         | <b>Property Description</b>         | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|---------------------------|-------------------------------------|---------------------------------|-------------------------|-----------------|------------------|--------------------|
| Sibet Renovations Llc     | SANBORN'S MIDWAY ADDITION TO        | Delinquent Trash Bill           | 1.00                    | 56.77           | \$56.77          | 34-29-23-14-0080   |
| 9950 Troy Ln N            | ST. PAUL, MINN. LOT 25 BLK 5        |                                 |                         | <u>=</u>        | \$56.77          |                    |
| Maple Grove MN 55311-1387 |                                     | *** Owner and Taxpay            | er ***                  |                 |                  |                    |
| *1123 SHERBURNE AVE       |                                     |                                 |                         | _               |                  |                    |
| *Ward: 4                  |                                     |                                 | Total Assessment:       |                 | \$56.77          |                    |
| *Pending as of: 4/9/2021  |                                     |                                 | This Payment:           |                 | \$0.00           |                    |
|                           |                                     |                                 | Current Year Principal: |                 | \$0.00           |                    |
|                           |                                     |                                 | Current Year Interest:  |                 | \$0.00           |                    |
|                           |                                     |                                 | Payoff Amount:          |                 | \$56.77          |                    |
| Chanserey Charles Mene    | SANBORN'S MIDWAY ADDITION TO        | — — — — — Delinquent Trash Bill |                         | 94.84           |                  |                    |
| 1131 Sherburne Ave        | ST. PAUL, MINN. LOT 23 BLK 5        |                                 |                         | _               | \$94.84          |                    |
| St Paul MN 55104-2502     |                                     | *** Owner and Taxpay            | er ***                  |                 |                  |                    |
| *1131 SHERBURNE AVE       |                                     |                                 |                         |                 |                  |                    |
| *Ward: 4                  |                                     |                                 | Total Assessment:       |                 | \$94.84          |                    |
| *Pending as of: 4/9/2021  |                                     |                                 | This Payment:           |                 | \$0.00           |                    |
|                           |                                     |                                 | Current Year Principal: |                 | \$0.00           |                    |
|                           |                                     |                                 | Current Year Interest:  |                 | \$0.00           |                    |
|                           |                                     |                                 | Payoff Amount:          |                 | \$94.84          |                    |
|                           | SANBORN'S MIDWAY ADDITION TO        |                                 |                         | 101.20          |                  |                    |
| Erick Minero              | ST. PAUL, MINN. ELY 30 FT OF LOT 20 |                                 |                         | _               | \$101.20         |                    |
| 141 Sherburne Avenue      | AND ALL OF LOT 21 BLK 5             | *** Owner and Taxpay            | er ***                  |                 | ψ101. <b>2</b> 0 |                    |
| St Paul MN 55104-2502     |                                     | 1 7                             |                         |                 |                  |                    |
| 1141 SHERBURNE AVE        |                                     |                                 | Total Assessment:       | -               | \$101.20         |                    |
| Ward: 4                   |                                     |                                 | This Payment:           |                 | \$0.00           |                    |
| Pending as of: 4/9/2021   |                                     |                                 | Current Year Principal: |                 | \$0.00           |                    |
|                           |                                     |                                 | Current Year Interest:  |                 | \$0.00           |                    |
|                           |                                     |                                 | Payoff Amount:          |                 | \$101.20         |                    |

**Ratification Date:** 

| Owner or Taxpayer          | <b>Property Description</b>               | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|---|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Matthew Thornhill          | SYNDICATE NO. 5 ADDITION LOT 22<br>BLK 25 | Delinquent Trash Bill           |                         | 101.20          | \$101.20    | 34-29-23-13-0081   |
| 1255 Sherburne Ave         | BLK 25                                    |                                 |                         | _               | \$101.20    |                    |
| St Paul MN 55104-2530      |   | *** Owner and Taxpay            | /er ***                 |                 |             |                    |
| *1255 SHERBURNE AVE        |   |                                 |                         |                 |             |                    |
| *Ward: 4                   |   |                                 | Total Assessment:       |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021   |   |                                 | This Payment:           |                 | \$0.00      |                    |
|                            |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                            |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                            |   |                                 | Payoff Amount:          |                 | \$101.20    |                    |
| Selam Properties           | SYNDICATE NO. 5 ADDITION EX E 2           | — — — — — Delinquent Trash Bill |                         | 94.84           |             | 34-29-23-13-0101   |
| Selamawit B Hirpo          | 5/10 FT LOT 13 AND E 3 5/10 FT OF         |                                 |                         | =               | \$94.84     |                    |
| 15571 Finch Ave            | LOT 14 BLK 32                             | *** Owner and Taxpay            | /er ***                 |                 | ψ,          |                    |
| Apple Valley MN 55124-5822 |   |                                 |                         |                 |             |                    |
| *1270 SHERBURNE AVE        |   |                                 | Total Assessment:       | _               | \$94.84     |                    |
| *Ward: 4                   |   |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021   |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                            |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                            |   |                                 | Payoff Amount:          |                 | \$94.84     |                    |
| Qiana L Mazique            | SYNDICATE NO. 5 ADDITION LOT 16           |                                 |                         | 94.84           |             | 34-29-23-13-0075   |
| 1277 Sherburne Ave         | BLK 25                                    | •                               |                         | =               | \$94.84     | 012,20100070       |
| St Paul MN 55104-2530      |   | *** Owner and Taxpay            | /er ***                 |                 | Ψ)4.04      |                    |
| *1277 SHERBURNE AVE        |   | 1 7                             |                         |                 |             |                    |
| *Ward: 4                   |   |                                 | Total Assessment:       | -               | \$94.84     |                    |
| *Pending as of: 4/9/2021   |   |                                 | This Payment:           |                 | \$0.00      |                    |
| -                          |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                            |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                            |   |                                 | Payoff Amount:          |                 | \$94.84     |                    |

**Ratification Date:** 

| Owner or Taxpayer                             | <b>Property Description</b>           | <b>Item Description</b> | <u>Unit Rate</u>                      | <b>Quantity</b> | Charge Amts              | <b>Property ID</b> |
|---|---------------------------------------|-------------------------|---------------------------------------|-----------------|--------------------------|--------------------|
| James A Logan                                 | SYNDICATE NO. 5 ADDITION LOT 5 BLK 31 | Delinquent Trash Bill   |                                       | 79.36           | \$79.36                  | 34-29-23-13-0168   |
| 1298 Sherburne Ave                            | BLK 31                                |                         |                                       |                 | \$79.36                  |                    |
| St Paul MN 55104-2531                         |                                       | *** Owner and Taxpay    | /er ***                               |                 |                          |                    |
| *1298 SHERBURNE AVE                           |                                       |                         |                                       |                 |                          |                    |
| *Ward: 4                                      |                                       |                         | Total Assessment:                     |                 | \$79.36                  |                    |
| *Pending as of: 4/9/2021                      |                                       |                         | This Payment:                         |                 | \$0.00                   |                    |
|   |                                       |                         | Current Year Principal:               |                 | \$0.00                   |                    |
|   |                                       |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$79.36</b> |                    |
|   |                                       |                         | 1 ayon 2 kmount.                      |                 | \$17 <b>.0</b> 0         |                    |
| Michael Nathan                                | SYNDICATE NO. 5 ADDITION LOT 20       | Delinquent Trash Bill   |                                       | 116.38          | \$116.38                 | 34-29-23-13-0153   |
| Sara Armstrong                                | BLK 26                                |                         |                                       | =               | \$116.38                 |                    |
| 620 Wentworth Ave                             |                                       | *** Owner and Taxpay    | /er ***                               |                 | *                        |                    |
| Mendota Hts MN 55118-2830                     |                                       |                         |                                       |                 |                          |                    |
| *1323 SHERBURNE AVE                           |                                       |                         | Total Assessment:                     |                 | \$116.38                 |                    |
| *Ward: 4                                      |                                       |                         | This Payment:                         |                 | \$0.00                   |                    |
| *Pending as of: 4/9/2021                      |                                       |                         | Current Year Principal:               |                 | \$0.00                   |                    |
|   |                                       |                         | Current Year Interest:                |                 | \$0.00                   |                    |
|   |                                       |                         | Payoff Amount:                        |                 | \$116.38                 |                    |
| Khader Safi                                   | SYNDICATE NO. 5 ADDITION LOT 2 BLK 30 | Delinquent Trash Bill   |                                       | 144.90          | \$144.90                 | 34-29-23-24-0091   |
| 1364 Arden View Dr                            | BLK 30                                |                         |                                       |                 | \$144.90                 |                    |
| Arden Hills MN 55112-1902 *1346 SHERBURNE AVE |                                       | *** Owner and Taxpay    | /er ***                               |                 |                          |                    |
| *Ward: 4                                      |                                       |                         | Total Assessment:                     |                 | \$144.90                 |                    |
| *Pending as of: 4/9/2021                      |                                       |                         | This Payment:                         |                 | \$0.00                   |                    |
|   |                                       |                         | Current Year Principal:               |                 | \$0.00                   |                    |
|   |                                       |                         | Current Year Interest:                |                 | \$0.00                   |                    |
|   |                                       |                         | Payoff Amount:                        |                 | \$144.90                 |                    |

| Owner or Taxpayer                  | <b>Property Description</b>            | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts       | Property ID      |
|------------------------------------|--|-----------------------------------|-------------------------|-----------------|-------------------|------------------|
| Margaret L Crenshaw                | SYNDICATE NO. 5 ADDITION LOT 26        | Delinquent Trash Bill             |                         | 109.06          | \$109.06          | 34-29-23-24-0085 |
| 1359 Sherburne Ave                 | BLK 27                                 |                                   |                         | <del>-</del>    | \$109.06          |                  |
| St Paul MN 55104-2431              |  | *** Owner and Taxpay              | er ***                  |                 |                   |                  |
| *1359 SHERBURNE AVE                |  |                                   |                         |                 |                   |                  |
| *Ward: 4                           |  |                                   | Total Assessment:       |                 | \$109.06          |                  |
| *Pending as of: 4/9/2021           |  |                                   | This Payment:           |                 | \$0.00            |                  |
|                                    |  |                                   | Current Year Principal: |                 | \$0.00            |                  |
|                                    |  |                                   | Current Year Interest:  |                 | \$0.00            |                  |
|                                    |  |                                   | Payoff Amount:          |                 | \$109.06          |                  |
| George M Pearson                   | SYNDICATE NO. 5 ADDITION LOT 8         | — — — — — — Delinquent Trash Bill |                         | 79.36           | <del></del>       | 34-29-23-24-0097 |
| 1370 Sherburne Ave                 | BLK 30                                 |                                   |                         | <del></del>     | \$79.36           |                  |
| St Paul MN 55104-2430              |  | *** Owner and Taxpay              | er ***                  |                 |                   |                  |
| *1370 SHERBURNE AVE                |  |                                   |                         |                 |                   |                  |
| *Ward: 4                           |  |                                   | Total Assessment:       |                 | \$79.36           |                  |
| *Pending as of: 4/9/2021           |  |                                   | This Payment:           |                 | \$0.00            |                  |
|                                    |  |                                   | Current Year Principal: |                 | \$0.00            |                  |
|                                    |  |                                   | Current Year Interest:  |                 | \$0.00            |                  |
|                                    |  |                                   | Payoff Amount:          |                 | \$79.36           |                  |
| Chalmers I Vasquez                 | SYNDICATE NO. 5 ADDITION LOT 22 BLK 27 | Delinquent Trash Bill             |                         | 79.36           | \$79.36           | 34-29-23-24-0081 |
| Rosamaria Gomez<br>3410 Sw 16th Pl |  | data o 177                        | also also also          |                 | \$79.36           |                  |
| Miami FL 33145-1713                |  | *** Owner and Taxpay              | er ***                  |                 |                   |                  |
| *1375 SHERBURNE AVE                |  |                                   | Total Assessment:       |                 | \$79.36           |                  |
| *Ward: 4                           |  |                                   | This Payment:           |                 | \$/9.36<br>\$0.00 |                  |
| *Pending as of: 4/9/2021           |  |                                   | Current Year Principal: |                 | \$0.00            |                  |
| 1 chang as 01. 7/7/2021            |  |                                   | Current Year Interest:  |                 | \$0.00            |                  |
|                                    |  |                                   | Payoff Amount:          |                 | \$79.36           |                  |
|                                    |  |                                   | i ayon Amount.          |                 | \$17.50           |                  |

**Ratification Date:** 

| Owner or Taxpayer        | <b>Property Description</b>               | Item Description                  | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Catherine M Peltzer      | SYNDICATE NO. 5 ADDITION LOT 21<br>BLK 27 | Delinquent Trash Bill             |                         | 116.38          | \$116.38    | 34-29-23-24-0080   |
| 1379 Sherburne Ave       | BLK 2/                                    |                                   |                         | _               | \$116.38    |                    |
| St Paul MN 55104-2431    |   | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *1379 SHERBURNE AVE      |   |                                   |                         |                 |             |                    |
| *Ward: 4                 |   |                                   | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021 |   |                                   | This Payment:           |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                   | Payoff Amount:          |                 | \$116.38    |                    |
| Becky Ann Johnson        | SYNDICATE NO. 5 ADDITION LOT 1 BLK 29     | — — — — — — Delinquent Trash Bill |                         | 176.21          | \$176.21    | 34-29-23-24-0200   |
| 1402 Sherburne Ave       | BLK 29                                    |                                   |                         | _               | \$176.21    |                    |
| St Paul MN 55104-2413    |   | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *1402 SHERBURNE AVE      |   |                                   |                         | _               |             |                    |
| *Ward: 4                 |   |                                   | Total Assessment:       |                 | \$176.21    |                    |
| *Pending as of: 4/9/2021 |   |                                   | This Payment:           |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                   | Payoff Amount:          |                 | \$176.21    |                    |
| Nneka S Morgan           | SYNDICATE NO. 5 ADDITION LOT 23 BLK 28    | Delinquent Trash Bill             |                         | 79.36           |             | 34-29-23-24-0192   |
| 1282 Hague Ave           | BER 20                                    |                                   |                         |                 | \$79.36     |                    |
| St Paul MN 55104-6417    |   | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *1431 SHERBURNE AVE      |   |                                   | m . 1 .                 | =               | 070.26      |                    |
| *Ward: 4                 |   |                                   | Total Assessment:       |                 | \$79.36     |                    |
| *Pending as of: 4/9/2021 |   |                                   | This Payment:           |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                                   | Payoff Amount:          |                 | \$79.36     |                    |

| Owner or Taxpayer               | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| `& N Holdings Group Llc         | SYNDICATE NO. 5 ADDITION LOT 12 | Delinquent Trash Bill   |                         | 116.38          | \$116.38    | 34-29-23-24-0211 |
| 970 Dayton Ave                  | BLK 29                          |                         |                         | <del></del>     | \$116.38    |                  |
| St Paul MN 55104-5801           |                                 | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *1444 SHERBURNE AVE<br>*Ward: 4 |                                 |                         | Total Assessment:       | _               | \$116.38    |                  |
| *Pending as of: 4/9/2021        |                                 |                         | This Payment:           |                 | \$0.00      |                  |
| C                               |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                 |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                 |                                 |                         | Payoff Amount:          |                 | \$116.38    |                  |
|                                 | LYMAN D. BAIRDS ADDITION LOT 1  |                         |                         |                 |             | 34-29-23-23-0064 |
| Dba Peking Garden Restaurant    | BLK 6                           | Ī                       |                         | =               | \$218.13    | 34-27-23-23-0004 |
| 19175 Iteri Ave                 |                                 | *** Owner and Taxpay    | /er ***                 |                 | \$218.13    |                  |
| Lakeville MN 55044-7922         |                                 | o wher and ranguly      | -                       |                 |             |                  |
| *1460 SHERBURNE AVE             |                                 |                         | Total Assessment:       | _               | \$218.13    |                  |
| *Ward: 4                        |                                 |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021        |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                 |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                 |                                 |                         | Payoff Amount:          |                 | \$218.13    |                  |
|                                 | LYMAN D. BAIRDS ADDITION LOT 20 |                         |                         |                 |             |                  |
| 1463 Sherburne Ave              | BLK 1                           | Ī                       |                         | =               | \$109.06    | 34-27-23-23-0003 |
| St Paul MN 55104-2416           |                                 | *** Owner and Taxpay    | ver ***                 |                 | \$109.00    |                  |
| *1463 SHERBURNE AVE             |                                 |                         |                         |                 |             |                  |
| *Ward: 4                        |                                 |                         | Total Assessment:       |                 | \$109.06    |                  |
| *Pending as of: 4/9/2021        |                                 |                         | This Payment:           |                 | \$0.00      |                  |
|                                 |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                 |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                 |                                 |                         | Payoff Amount:          |                 | \$109.06    |                  |

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

| 0.50.11 0/25/2021                           | r ubite improvement Assessment i | Ratification Date:    | Resolution #:           | 88IIIC. 210109 W | anager. Livik    | rage 20                |
|---|----------------------------------|-----------------------|-------------------------|------------------|------------------|------------------------|
| Owner or Taxpayer                           | <b>Property Description</b>      | Item Description      | Unit Rate               | <b>Quantity</b>  | Charge Amts      | <b>Property ID</b>     |
| Quality Homes Of The Twin Cities Llc        | CHAMBER'S ADDITION EX ALLEY      | Delinquent Trash Bill |                         | 327.18           | \$327.18         | 36-29-23-13-0133       |
| C/O Jestin Sorenson & Susie Davies          | LOT 3 BLK 1                      |                       |                         | _                | \$327.18         |                        |
| 981 Jessamine Ave E                         |                                  | *** Owner and Taxpay  | /er ***                 |                  |                  |                        |
| St Paul MN 55106-2641                       |                                  |                       |                         |                  |                  |                        |
| *277 SHERBURNE AVE                          |                                  |                       | Total Assessment:       |                  | \$327.18         |                        |
| *Ward: 1                                    |                                  |                       | This Payment:           |                  | \$0.00           |                        |
| *Pending as of: 4/9/2021                    |                                  |                       | Current Year Principal: |                  | \$0.00           |                        |
|   |                                  |                       | Current Year Interest:  |                  | \$0.00           |                        |
|   |                                  |                       | Payoff Amount:          |                  | \$327.18         |                        |
|   | CHAMBER'S ADDITION EX ALLEY      |                       |                         |                  |                  | 36-29-23-13-0128       |
| 299 Sherburne Ave                           | LOT 8 BLK 1                      |                       |                         | =                | \$109.06         | 00 = 00 = 00 = 00 = 00 |
| St Paul MN 55103-2040                       |                                  | *** Owner and Taxpay  | /er ***                 |                  | <b>\$10</b> 3.00 |                        |
| *299 SHERBURNE AVE                          |                                  |                       |                         |                  |                  |                        |
| *Ward: 1                                    |                                  |                       | Total Assessment:       |                  | \$109.06         |                        |
| *Pending as of: 4/9/2021                    |                                  |                       | This Payment:           |                  | \$0.00           |                        |
|   |                                  |                       | Current Year Principal: |                  | \$0.00           |                        |
|   |                                  |                       | Current Year Interest:  |                  | \$0.00           |                        |
|   |                                  |                       | Payoff Amount:          |                  | \$109.06         |                        |
|   | WARREN & RICE'S ADDITION TO      |                       |                         |                  |                  | 36-29-23-13-0162       |
| 351 Sherburne Ave                           | SAINT PAUL WITH ESMTS THE E 23   | •                     |                         | =                | \$116.38         | 00 27 20 10 0102       |
| St Paul MN 55103-2027<br>*351 SHERBURNE AVE | 33/100 FT OF LOT 1 BLK 24        | *** Owner and Taxpay  | /er ***                 |                  | Ψ110.50          |                        |
| *Ward: 1                                    |                                  |                       | Total Assessment:       | -                | \$116.38         |                        |
| *Pending as of: 4/9/2021                    |                                  |                       | This Payment:           |                  | \$0.00           |                        |
|   |                                  |                       | Current Year Principal: |                  | \$0.00           |                        |
|   |                                  |                       | Current Year Interest:  |                  | \$0.00           |                        |
|   |                                  |                       | Payoff Amount:          |                  | \$116.38         |                        |

| Page 26 | ] | Pa | g | e | 2 | 6 |
|---------|---|----|---|---|---|---|
|---------|---|----|---|---|---|---|

|                          |   | <b>Ratification Date:</b> | Resolution #:           |                 |             |                    |
|--------------------------|---|---------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer        | <b>Property Description</b>                         | <b>Item Description</b>   | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Andre Tillman            | SMITHS SUBD OF BLKS 9 10 15 AND<br>16 LOT 29 BLK 15 | Delinquent Trash Bill     | 1.00                    | 218.13          | \$218.13    | 36-29-23-24-0205   |
| 446 Sherburne Ave        | 10 LOT 29 BLK 15                                    |                           |                         | _               | \$218.13    |                    |
| St Paul MN 55103-1943    |   | *** Owner and Taxpay      | er ***                  |                 |             |                    |
| *446 SHERBURNE AVE       |   |                           |                         |                 |             |                    |
| *Ward: 1                 |   |                           | Total Assessment:       |                 | \$218.13    |                    |
| *Pending as of: 4/9/2021 |   |                           | This Payment:           |                 | \$0.00      |                    |
|                          |   |                           | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                           | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                           | Payoff Amount:          |                 | \$218.13    |                    |
|                          | MICHEL'S SUBDIVISION OF BLOCK                       |                           |                         | 66.44           |             | 36-29-23-23-0093   |
| 501 Sherburne Ave        | 14, OF STINSON'S DIVISION OF                        | •                         |                         | _               | \$66.44     | 00 19 10 10 0090   |
| St Paul MN 55103-1946    | SECTION 36 TOWN 29, RANGE 23 LOT<br>30 BLK 2        | *** Owner and Taxpay      | er ***                  |                 | ψου         |                    |
| *501 SHERBURNE AVE       |   | 1 7                       |                         |                 |             |                    |
| *Ward: 1                 |   |                           | Total Assessment:       |                 | \$66.44     |                    |
| *Pending as of: 4/9/2021 |   |                           | This Payment:           |                 | \$0.00      |                    |
|                          |   |                           | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                           | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                           | Payoff Amount:          |                 | \$66.44     |                    |
| Alissa K Rutherford      | MICHEL'S SUBDIVISION OF BLOCK                       |                           |                         | 109.06          |             | 36-29-23-23-0100   |
| 518 Sherburne Ave        | 14, OF STINSON'S DIVISION OF                        | Definquent Trash Bin      | 1.00                    | 107.00          |             | 30-29-23-23-0100   |
| St Paul MN 55103-1945    | SECTION 36 TOWN 29, RANGE 23 LOT<br>5 BLK 1         | *** Owner and Taxpay      | on ***                  |                 | \$109.06    |                    |
| *518 SHERBURNE AVE       | SBLK 1  | Owner and Taxpay          | CI                      |                 |             |                    |
| *Ward: 1                 |   |                           | Total Assessment:       | -               | \$109.06    |                    |
| *Pending as of: 4/9/2021 |   |                           | This Payment:           |                 | \$0.00      |                    |
| g                        |   |                           | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                           | *                       |                 |             |                    |
|                          |   |                           | Current Year Interest:  |                 | \$0.00      |                    |

**Ratification Date:** 

| Owner or Taxpayer             | <b>Property Description</b>                                      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-------------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Sheronda Watkins              | MICHEL'S SUBDIVISION OF BLOCK                                    | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 36-29-23-23-0087   |
| 525 Sherburne Ave             | 14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT |                         |                         | <del></del>     | \$109.06    |                    |
| St Paul MN 55103-1946         | 24 BLK 2   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *525 SHERBURNE AVE            |  |                         |                         | _               |             |                    |
| *Ward: 1                      |  |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021      |  |                         | This Payment:           |                 | \$0.00      |                    |
|                               |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |  |                         | Payoff Amount:          |                 | \$109.06    |                    |
|                               | MICHEL'S SUBDIVISION OF BLOCK                                    |                         |                         | 142.34          |             | 36-29-23-23-0108   |
| 297 Timberline Trl            | 14, OF STINSON'S DIVISION OF                                     | •                       |                         | =               | \$142.34    | 20 25 20 20 0100   |
| Vadnais Heights MN 55127-6026 | SECTION 36 TOWN 29, RANGE 23 LOT<br>12 BLK 1                     | *** Owner and Taxpay    | er ***                  |                 | ψ1-12.5-1   |                    |
| *544 SHERBURNE AVE            |  | 1.                      |                         |                 |             |                    |
| *Ward: 1                      |  |                         | Total Assessment:       | _               | \$142.34    |                    |
| *Pending as of: 4/9/2021      |  |                         | This Payment:           |                 | \$0.00      |                    |
|                               |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |  |                         | Payoff Amount:          |                 | \$142.34    |                    |
| Kayona Rochelle Adams         | MICHEL'S SUBDIVISION OF BLOCK                                    |                         |                         | 225.44          |             | <u> </u>           |
| 1181 Roma Ave                 | 14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 LOT |                         |                         | _               | \$225.44    |                    |
| Roseville MN 55113-6225       | 19 BLK 2   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *545 SHERBURNE AVE            |  |                         |                         | _               |             |                    |
| *Ward: 1                      |  |                         | Total Assessment:       |                 | \$225.44    |                    |
| *Pending as of: 4/9/2021      |  |                         | This Payment:           |                 | \$0.00      |                    |
|                               |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                               |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                               |  |                         | Payoff Amount:          |                 | \$225.44    |                    |

| Owner or Taxpayer        | <b>Property Description</b>                                     | Item Description                      | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID       |
|--------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|-------------------|
| Margaret A Devaney       | MICHEL'S SUBDIVISION OF BLOCK                                   | Delinquent Trash Bill                 | 1.00                    | 2.04            | \$2.04      | 36-29-23-23-0110  |
| 554 Sherburne Ave        | 14, OF STINSON'S DIVISION OF<br>SECTION 36 TOWN 29, RANGE 23 EX |                                       |                         | _               | \$2.04      |                   |
| St Paul MN 55103-1945    | W 2 FT LOT 14 BLK 1   | *** Owner and Taxpay                  | er ***                  |                 |             |                   |
| *554 SHERBURNE AVE       |   |                                       |                         |                 |             |                   |
| *Ward: 1                 |   |                                       | Total Assessment:       |                 | \$2.04      |                   |
| *Pending as of: 4/9/2021 |   |                                       | This Payment:           |                 | \$0.00      |                   |
|                          |   |                                       | Current Year Principal: |                 | \$0.00      |                   |
|                          |   |                                       | Current Year Interest:  |                 | \$0.00      |                   |
|                          |   |                                       | Payoff Amount:          |                 | \$2.04      |                   |
|                          | SUBD OF BLK 13 STINSONS DIV LOT                                 |                                       |                         | 5.68            |             | 36-29-23-23-0217  |
| Chao Yang                | 27 BLK 1  |                                       |                         | =               | \$5.68      |                   |
| 575 Sherburne Ave        |   | *** Owner and Taxpay                  | er ***                  |                 | ψ3.00       |                   |
| St Paul MN 55103-1948    |   | 1.                                    |                         |                 |             |                   |
| *575 SHERBURNE AVE       |   |                                       | Total Assessment:       |                 | \$5.68      |                   |
| *Ward: 1                 |   |                                       | This Payment:           |                 | \$0.00      |                   |
| *Pending as of: 4/9/2021 |   |                                       | Current Year Principal: |                 | \$0.00      |                   |
|                          |   |                                       | Current Year Interest:  |                 | \$0.00      |                   |
|                          |   |                                       | Payoff Amount:          |                 | \$5.68      |                   |
|                          | CHUTE BROTHERS DIVISION NO. 2                                   | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                   |
| Laura Elena Moreno       | ADDITION TO THE CITY OF ST. PAUL,                               |                                       |                         | _               | \$197.17    | 00 27 20 11 01 10 |
| 543 Sherburne Ave        | MINN. LOT 25  | *** Owner and Taxpay                  | er ***                  |                 | Ψ177.17     |                   |
| St Paul MN 55104-2706    |   |                                       |                         |                 |             |                   |
| *643 SHERBURNE AVE       |   |                                       | Total Assessment:       |                 | \$197.17    |                   |
| *Ward: 1                 |   |                                       | This Payment:           |                 | \$0.00      |                   |
| *Pending as of: 4/9/2021 |   |                                       | Current Year Principal: |                 | \$0.00      |                   |
|                          |   |                                       | Current Year Interest:  |                 | \$0.00      |                   |
|                          |   |                                       | Payoff Amount:          |                 | \$197.17    |                   |

**Ratification Date:** 

| Owner or Taxpayer                        | <b>Property Description</b>                       | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|---|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Bee Vue                                  | CHUTE BROTHERS DIVISION NO. 7                     | Delinquent Trash Bill                 |                         | 237.52          | \$237.52    | 35-29-23-14-0176 |
| 21301 Furman St Ne                       | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 23 |                                       |                         | _               | \$237.52    |                  |
| Wyoming MN 55092-9626 *711 SHERBURNE AVE |   | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *Ward: 1                                 |   |                                       | Total Assessment:       |                 | \$237.52    |                  |
| *Pending as of: 4/9/2021                 |   |                                       | This Payment:           |                 | \$0.00      |                  |
|  |   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                                       | Payoff Amount:          |                 | \$237.52    |                  |
|  | SYNDICATE NO. 1 ADDITION LOT 9                    | — — — — — — — — — — — — — — — — — — — |                         | 6.90            |             | 35-29-23-14-0190 |
| 714 Sherburne Ave                        | BLK 2   | •                                     |                         | =               | \$6.90      | 00 27 20 11 0170 |
| St Paul MN 55104-2707                    |   | *** Owner and Taxpay                  | er ***                  |                 | \$0.70      |                  |
| *714 SHERBURNE AVE                       |   | 1 ,                                   |                         |                 |             |                  |
| *Ward: 1                                 |   |                                       | Total Assessment:       |                 | \$6.90      |                  |
| *Pending as of: 4/9/2021                 |   |                                       | This Payment:           |                 | \$0.00      |                  |
|  |   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                                       | Payoff Amount:          |                 | \$6.90      |                  |
|  | CHUTE BROTHERS DIVISION NO. 10                    | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 35-29-23-13-0237 |
| Crystal Mehren                           | ADDITION TO THE CITY OF ST. PAUL,                 | -                                     |                         | =               | \$218.13    | 00 27 20 10 020. |
| 755 Sherburne Ave                        | MINN. LOT 27                                      | *** Owner and Taxpay                  | er ***                  | Ψ210.13         |             |                  |
| St Paul MN 55104-2712                    |   |                                       |                         | -               |             |                  |
| *755 SHERBURNE AVE                       |   |                                       | Total Assessment:       |                 | \$218.13    |                  |
| *Ward: 1                                 |   |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                 |   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                                       | Payoff Amount:          |                 | \$218.13    |                  |

| Owner or Taxpayer                          | <b>Property Description</b>                       | <b>Item Description</b>             | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| — — — — — — — — — — — — Hai Thanh Phan     | CHUTE BROTHERS DIVISION NO. 10                    | Delinquent Trash Bill               |                         | 185.12          | \$185.12    | 35-29-23-13-0236   |
| Theresa Duong Phan                         | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 26 |                                     |                         | _               | \$185.12    |                    |
| 759 Sherburne Ave<br>St Paul MN 55104-2712 |   | *** Owner and Taxpay                | er ***                  |                 |             |                    |
| *759 SHERBURNE AVE                         |   |                                     | Total Assessment:       |                 | \$185.12    |                    |
| *Ward: 1                                   |   |                                     | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |   |                                     | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                     | Payoff Amount:          |                 | \$185.12    |                    |
| Harold R Weingarth                         | CHUTE BROTHERS DIVISION NO. 10                    | — — — — — Delinquent Trash Bill     |                         |                 |             |                    |
| Karen J Weingarth                          | ADDITION TO THE CITY OF ST. PAUL,                 | 1                                   |                         | =               | \$116.38    | 33-27-23-13-0144   |
| 763 Sherburne Ave                          | MINN. LOT 25                                      | *** Owner and Taxpay                | er ***                  |                 | \$110.58    |                    |
| St Paul MN 55104-2712                      |   | o wher and rampay                   | ••                      |                 |             |                    |
| *763 SHERBURNE AVE                         |   |                                     | Total Assessment:       | -               | \$116.38    |                    |
| *Ward: 1                                   |   |                                     | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |   |                                     | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                     | Payoff Amount:          |                 | \$116.38    |                    |
|  | SYNDICATE NO. 1 ADDITION LOT 8                    | — — — — — — — Delinquent Trash Bill |                         | 109.06          |             | 35-29-23-13-0209   |
| 770 Sherburne Ave                          | BLK 3   |                                     |                         | _               | \$109.06    |                    |
| St Paul MN 55104-2711                      |   | *** Owner and Taxpay                | er ***                  |                 | ,           |                    |
| *770 SHERBURNE AVE                         |   | • •                                 |                         |                 |             |                    |
| *Ward: 1                                   |   |                                     | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021                   |   |                                     | This Payment:           |                 | \$0.00      |                    |
|  |   |                                     | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                     | Payoff Amount:          |                 | \$109.06    |                    |

| Owner or Taxpayer  | <b>Property Description</b>                                 | <b>Item Description</b>                     | <u>Unit Rate</u>   | <b>Quantity</b>    | Charge Amts                                       | Property ID      |
|--|---|---|--|--------------------|---|------------------|
| Glenice Butler   | VICTORIA STREET ADDITION TO ST. PAUL LOTS 4 AND LOT 5 BLK 4 | Delinquent Trash Bill                       |  | 116.38             | \$116.38  | 35-29-23-24-0091 |
| Eleanor Shelby-Ellis   | FAUL LOTS 4 AND LOT 5 BLK 4                                 |   |  |                    | \$116.38  |                  |
| 872 Sherburne Ave  |   | *** Owner and Taxpay                        | /er ***  |                    |   |                  |
| st Paul MN 55104-2603 *872 SHERBURNE AVE   |   |   |  |                    | 0116.20   |                  |
| *Ward: 1   |   |   | Total Assessment:  |                    | \$116.38  |                  |
| *Pending as of: 4/9/2021   |   |   | This Payment: Current Year Principal:  |                    | \$0.00<br>\$0.00                                  |                  |
| rending as of. 4/9/2021  |   |   | Current Year Interest:   |                    | \$0.00  |                  |
|  |   |   | Payoff Amount:   |                    | \$116.38  |                  |
| Tim G Elm 910 Sherburne Ave St Paul MN 55104-2603 *910 SHERBURNE AVE *Ward: 1 *Pending as of: 4/9/2021 | JOHN J. WARD'S ADDITION TO ST. PAUL, MINN. LOT 2 BLK 4      | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: | 88.86              | \$88.86<br>\$88.86<br>\$80.00<br>\$0.00<br>\$0.00 | 35-29-23-24-0101 |
| David Lee Anderson   | ELDER ADDITION, ST. PAUL, MINN.                             | Delinquent Trash Bill                       | Payoff Amount:   | — — <del>—</del> — | \$88.86<br>                                       | 35-29-23-24-0189 |
| 959 Sherburne Ave  | LOT 6 BLK 3   | Denniquent Trash Dill                       | 1.00   | =                  | \$68.10   | 33-47-43-44-0189 |
| St Paul MN 55104-2607  |   | *** Owner and Taxpay                        | /er ***  |                    | \$68.10   |                  |
| *959 SHERBURNE AVE   |   | 1 7   |  |                    |   |                  |
| *Ward: 1   |   |   | Total Assessment:  | _                  | \$68.10   |                  |
| *Pending as of: 4/9/2021   |   |   | This Payment:  |                    | \$0.00  |                  |
|  |   |   | Current Year Principal:  |                    | \$0.00  |                  |
|  |   |   | Current Year Interest:   |                    | \$0.00  |                  |
|  |   |   | Payoff Amount:   |                    | \$68.10   |                  |

| Owner or Taxpayer                            | <b>Property Description</b>                 | <b>Item Description</b>           | <u>Unit Rate</u>                      | <b>Quantity</b> | Charge Amts               | Property ID      |
|--|---|-----------------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Jonathan Spika                               | ELDER ADDITION, ST. PAUL, MINN. LOT 5 BLK 3 | Delinquent Trash Bill             |                                       | 178.18          | \$178.18                  | 35-29-23-24-0188 |
| Sumer Spika                                  | LOI JBLK 3                                  |                                   |                                       | _               | \$178.18                  |                  |
| 965 Sherburne Ave                            |   | *** Owner and Taxpay              | er ***                                |                 |                           |                  |
| St Paul MN 55104-2607                        |   |                                   |                                       |                 |                           |                  |
| *965 SHERBURNE AVE                           |   |                                   | Total Assessment:                     |                 | \$178.18                  |                  |
| *Ward: 1                                     |   |                                   | This Payment:                         |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021                     |   |                                   | Current Year Principal:               |                 | \$0.00                    |                  |
|  |   |                                   | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$178.18</b> |                  |
|  |   |                                   |                                       |                 |                           |                  |
| Long N Nguyen                                | WEED & LAWRENCE'S ADDITION TO               | Delinquent Trash Bill             |                                       | 116.38          | \$116.38                  | 35-29-23-24-0212 |
| Chau Nguyen                                  | SAINT PAUL, MINN. LOT 7 BLK 1               |                                   |                                       | _               | \$116.38                  |                  |
| 970 Sherburne Ave                            |   | *** Owner and Taxpay              | er ***                                |                 |                           |                  |
| St Paul MN 55104-2606                        |   |                                   |                                       |                 |                           |                  |
| *970 SHERBURNE AVE                           |   |                                   | Total Assessment:                     |                 | \$116.38                  |                  |
| *Ward: 1                                     |   |                                   | This Payment:                         |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021                     |   |                                   | Current Year Principal:               |                 | \$0.00                    |                  |
|  |   |                                   | Current Year Interest:                |                 | \$0.00                    |                  |
|  |   |                                   | Payoff Amount:                        |                 | \$116.38                  |                  |
|  | WEED & LAWRENCE'S ADDITION TO               | — — — — — — Delinquent Trash Bill |                                       | 109.06          |                           | <u> </u>         |
| 5529 James Ave S                             | SAINT PAUL, MINN. LOT 2 BLK 2               |                                   |                                       | _               | \$109.06                  |                  |
| Minneapolis MN 55419-1608 *973 SHERBURNE AVE |   | *** Owner and Taxpay              | ver ***                               |                 |                           |                  |
| *Ward: 1                                     |   |                                   | Total Assessment:                     | -               | \$109.06                  |                  |
| *Pending as of: 4/9/2021                     |   |                                   | This Payment:                         |                 | \$0.00                    |                  |
|  |   |                                   | Current Year Principal:               |                 | \$0.00                    |                  |
|  |   |                                   | Current Year Interest:                |                 | \$0.00                    |                  |
|  |   |                                   | Payoff Amount:                        |                 | \$109.06                  |                  |

| Owner or Taxpayer                       | <b>Property Description</b>   | <b>Item Description</b>               | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|---|---|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Arrianna A Dahlberg                     | WEED & LAWRENCE'S ADDITION TO                                       | Delinquent Trash Bill                 | 1.00                    | 6.53            | \$6.53      | 35-29-23-24-0185 |
| 977 Sherburne Ave                       | SAINT PAUL, MINN. LOT 3 BLK 2                                       |                                       |                         | =               | \$6.53      |                  |
| St Paul MN 55104-2607                   |   | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *977 SHERBURNE AVE *Ward: 1             |   |                                       | Total Assessment:       |                 | \$6.53      |                  |
| *Pending as of: 4/9/2021                |   |                                       | This Payment:           |                 | \$0.00      |                  |
| 1 chang as of. 4/7/2021                 |   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                       | Payoff Amount:          |                 | \$6.53      |                  |
|   | SUBURBAN HILLS SUBJ TO ESMT;  | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 33-29-22-33-0105 |
| Todd H Fohrenkamm                       | NELY 3 FT OF LOT 2 OGDENS ADD &                                     | •                                     |                         | =               | \$116.38    | 00 27 22 00 0100 |
| 656 Short St                            | IN SD SUBURBAN HILLS EX ST & EX<br>SELY 126.29 FT THE SWLY 40 FT OF | *** Owner and Taxpay                  | er ***                  |                 | \$110.56    |                  |
| St Paul MN 55106-6222                   | LOT 11 BLK 13   | 1.                                    |                         |                 |             |                  |
| *656 SHORT ST                           |   |                                       | Total Assessment:       |                 | \$116.38    |                  |
| *Ward: 7                                |   |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                |   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|   |   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                       | Payoff Amount:          |                 | \$116.38    |                  |
| Alexander Cervantes                     | HAMLINE SYNDICATE ADDITION NO. 3 TO ST. PAUL, RAMSEY COUNTY,        | Delinquent Trash Bill                 |                         | 79.36           | \$79.36     | 34-29-23-23-0014 |
| Janessa Cervantes                       | MINN. LOT 14 BLK 1  |                                       |                         |                 | \$79.36     |                  |
| 590 Simpson St<br>St Paul MN 55104-2423 |   | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *590 SIMPSON ST                         |   |                                       | Total Assessment:       | <del>-</del>    | \$79.36     |                  |
| *Ward: 4                                |   |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                |   |                                       | Current Year Principal: |                 | \$0.00      |                  |
| 6                                       |   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|   |   |                                       | Payoff Amount:          |                 | \$79.36     |                  |

| Owner or Taxpayer                            | <b>Property Description</b>                          | Item Description      | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|--|-----------------------|-------------------------|-----------------|-------------|------------------|
| Matthew J Casale                             | HAMLINE SYNDICATE ADDITION NO.                       | Delinquent Trash Bill |                         | 116.38          | \$116.38    | 34-29-23-22-0140 |
| Karen A Casale                               | 2 TO SAINT PAUL, RAMSEY COUNTY,<br>MINN. LOT 2 BLK 5 |                       |                         | _               | \$116.38    |                  |
| 607 Simpson St                               | minus Bot 2 Ban 5                                    | *** Owner and Taxpay  | er ***                  |                 |             |                  |
| St Paul MN 55104-2445                        |  |                       |                         | _               |             |                  |
| *607 SIMPSON ST                              |  |                       | Total Assessment:       |                 | \$116.38    |                  |
| *Ward: 4                                     |  |                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                     |  |                       | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                       | Payoff Amount:          |                 | \$116.38    |                  |
| Jasmine R Wong                               | CHUTE BROTHERS DIVISION NO. 2                        |                       |                         | 116.38          |             | 35-29-23-14-0136 |
| 538 St Albans St N                           | ADDITION TO THE CITY OF ST. PAUL,                    |                       |                         | _               | \$116.38    | 00 27 20 11 0100 |
| St Paul MN 55104-2703                        | MINN. N 50 FT OF LOTS 14 AND LOT<br>15               | *** Owner and Taxpay  | er ***                  | ψ110.50         |             |                  |
| *538 ST ALBANS ST N                          |  | 1 7                   |                         |                 |             |                  |
| *Ward: 1                                     |  |                       | Total Assessment:       | _               | \$116.38    |                  |
| *Pending as of: 4/9/2021                     |  |                       | This Payment:           |                 | \$0.00      |                  |
|  |  |                       | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                       | Payoff Amount:          |                 | \$116.38    |                  |
| Roger A Cheatham                             | LOVERING'S ADDITION TO UNION                         |                       |                         | 443.60          |             | 33-29-23-42-0142 |
| Lana J Cheatham                              | PARK LOT 12 BLK 3                                    |                       |                         | _               | \$443.60    |                  |
| 1893 St Anthony Ave<br>St Paul MN 55104-3552 |  | *** Owner and Taxpay  | er ***                  |                 |             |                  |
| *1769 ST ANTHONY AVE                         |  |                       | Total Assessment:       |                 | \$443.60    |                  |
| *Ward: 4                                     |  |                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                     |  |                       | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                       | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                       | Payoff Amount:          |                 | \$443.60    |                  |

| 109.06                                | \$116.38<br>\$116.38<br>\$116.38<br>\$0.00<br>\$0.00<br>\$0.00<br>\$116.38 | 33-29-23-31-0047                        |
|---------------------------------------|--|---|
| 109.06                                | \$116.38<br>\$0.00<br>\$0.00<br>\$0.00<br>\$116.38                         | - — — — — — — — — — — — — — — — — — — — |
| 109.06                                | \$0.00<br>\$0.00<br>\$0.00<br>\$116.38                                     | - — — — — — — — — — — — — — — — — — — — |
| 109.06                                | \$0.00<br>\$0.00<br>\$0.00<br>\$116.38                                     | 33-29-23-31-0100                        |
| 109.06                                | \$0.00<br>\$0.00<br>\$0.00<br>\$116.38                                     |   |
| 109.06                                | \$0.00<br>\$0.00<br><b>\$116.38</b>  |   |
|                                       | \$0.00<br>\$116.38<br>   | - — — — — — — — — — — — — — — — — — — — |
| 109.06                                | \$116.38   | 33-29-23-31-0100                        |
| 109.06                                | \$109.06   | 33-29-23-31-0100                        |
| 109.06                                |  | 33-29-23-31-0100                        |
|                                       | \$109.06   |   |
|                                       |  |   |
|                                       |  |   |
|                                       |  |   |
|                                       | \$109.06   |   |
|                                       | \$0.00   |   |
|                                       | \$0.00   |   |
|                                       | \$0.00   |   |
|                                       | \$109.06   |   |
| — — — — — — — — — — — — — — — — — — — |  | 33-29-23-31-0096                        |
|                                       | \$4.74   |   |
|                                       |  |   |
|                                       | \$4.74   |   |
|                                       |  |   |
|                                       |  |   |
|                                       |  |   |
|                                       |  |   |
| _                                     |  | \$0.00<br>\$0.00<br><b>\$109.06</b>     |

| Owner or Taxpayer            | <b>Property Description</b>                                  | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Infinity Rentals Llc         | REGISTERED LAND SURVEY 372                                   | Delinquent Trash Bill   |                         | 3.24            | \$3.24      | 33-29-23-31-0097   |
| 1476 Como Ave                | COMMON AREA INTEREST IN TRACT I<br>ATTRIBUTABLE TO & THE FOL |                         |                         | _               | \$3.24      |                    |
| St Paul MN 55108-2541        | TRACTS D & G   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1903 ST ANTHONY AVE         |  |                         |                         |                 |             |                    |
| *Ward: 4                     |  |                         | Total Assessment:       |                 | \$3.24      |                    |
| *Pending as of: 4/9/2021     |  |                         | This Payment:           |                 | \$0.00      |                    |
|                              |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                              |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                              |  |                         | Payoff Amount:          |                 | \$3.24      |                    |
| Infinity Rentals Llc         | REGISTERED LAND SURVEY 372                                   | Delinquent Trash Bill   |                         | 4.51            | \$4.51      | 33-29-23-31-0098   |
| 1476 Como Ave                | COMMON AREA INTEREST IN TRACT I<br>ATTRIBUTABLE TO & THE FOL |                         |                         | _               | \$4.51      |                    |
| St Paul MN 55108-2541        | TRACTS F & B   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1905 ST ANTHONY AVE         |  |                         |                         |                 |             |                    |
| *Ward: 4                     |  |                         | Total Assessment:       |                 | \$4.51      |                    |
| *Pending as of: 4/9/2021     |  |                         | This Payment:           |                 | \$0.00      |                    |
|                              |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                              |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                              |  |                         | Payoff Amount:          |                 | \$4.51      |                    |
|                              | UNION PARK LOT 21  |                         |                         | 4.32            | \$4.32      | 33-29-23-31-0077   |
| 4820 Minnetonka Blvd Floor 3 |  |                         |                         | =               | \$4.32      |                    |
| St Louis Park MN 55416       |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1933 ST ANTHONY AVE         |  |                         |                         |                 |             |                    |
| *Ward: 4                     |  |                         | Total Assessment:       |                 | \$4.32      |                    |
| *Pending as of: 4/9/2021     |  |                         | This Payment:           |                 | \$0.00      |                    |
|                              |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                              |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                              |  |                         | Payoff Amount:          |                 | \$4.32      |                    |

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

### **Ratification Date:**

| Owner or Taxpayer                         | <b>Property Description</b>  | Item Description       | Unit Rate                       | <b>Quantity</b> | Charge Amts              | <b>Property ID</b> |
|---|--|------------------------|---------------------------------|-----------------|--------------------------|--------------------|
| Jc Rental Properties Llc                  | CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 25                                    | Delinquent Trash Bill  | 1.00                            | 109.06          | \$109.06                 | 32-29-23-41-0010   |
| 10306 Fox Run Bay                         | BLK 5  |                        |                                 |                 | \$109.06                 |                    |
| St Paul MN 55129-8528                     |  | *** Owner and Taxpay   | er ***                          |                 |                          |                    |
| *2134 ST ANTHONY AVE<br>*Ward: 4          |  |                        | Total Assessment:               |                 | \$109.06                 |                    |
| *Pending as of: 4/9/2021                  |  |                        | This Payment:                   |                 | \$0.00                   |                    |
| 1 driaing as on 11/1/2021                 |  |                        | Current Year Principal:         |                 | \$0.00                   |                    |
|   |  |                        | Current Year Interest:          |                 | \$0.00                   |                    |
|   |  |                        | Payoff Amount:                  |                 | \$109.06                 |                    |
|   |  |                        |                                 |                 |                          |                    |
| Mark T Doerr                              | CAPITOL ADD TO THE CITY OF ST.   | Delinquent Trash Bill  | 1.00                            | 109.06          | \$109.06                 | 32-29-23-41-0009   |
| 2142 St Anthony Ave                       | PAUL, RAMSEY CO., MINN. LOT 24<br>BLK 5  |                        |                                 | _               | \$109.06                 |                    |
| St Paul MN 55104-5029                     |  | *** Owner and Taxpay   | /er ***                         |                 |                          |                    |
| *2142 ST ANTHONY AVE                      |  |                        | T 4 1 A                         | _               | #100.0C                  |                    |
| *Ward: 4<br>*Pending as of: 4/9/2021      |  |                        | Total Assessment: This Payment: |                 | \$109.06<br>\$0.00       |                    |
| Tending us 01. 4/7/2021                   |  |                        | Current Year Principal:         |                 | \$0.00                   |                    |
|   |  |                        | Current Year Interest:          |                 | \$0.00                   |                    |
|   |  |                        | Payoff Amount:                  |                 | \$109.06                 |                    |
|   |  |                        |                                 |                 |                          |                    |
| Coretta Walker Rinehart                   | BUTTERFIELD SYNDICATE ADDITION<br>NO. 1 EX W 12 FT OF LOT 27 & ALL OF                            | Delinquent Trash Bill  | 1.00                            | 94.84           | \$94.84                  | 35-29-23-41-0166   |
| 1057 Dayton Ave                           | LOTS 28 & LOT 29 BLK 11  |                        |                                 |                 | \$94.84                  |                    |
| St Paul MN 55104-6504 *629 ST ANTHONY AVE |  | *** Taxpayer and 3rd l | Party ***                       | _               |                          |                    |
| *Ward: 1                                  |  |                        | Total Assessment:               |                 | \$94.84                  |                    |
| *Pending as of: 4/9/2021                  |  |                        | This Payment:                   |                 | \$0.00                   |                    |
|   |  |                        | Current Year Principal:         |                 | \$0.00                   |                    |
|   |  |                        | Current Year Interest:          |                 | \$0.00<br><b>\$94.84</b> |                    |
|   |  |                        | Payoff Amount:                  |                 |                          |                    |
| Lawrence Walker<br>Arveria T Walker       | BUTTERFIELD SYNDICATE ADDITION<br>NO. 1 EX W 12 FT OF LOT 27 & ALL OF<br>LOTS 28 & LOT 29 BLK 11 | *** Owner ***          |                                 |                 |                          | 35-29-23-41-0166   |
| 629 St Anthony Ave                        | LO10 20 & LO1 27 DLK 11  |                        | Total Assessment:               |                 | \$94.84                  |                    |
| St Paul MN 55104-4846                     |  |                        | This Payment:                   |                 | \$0.00                   |                    |
| *629 ST ANTHONY AVE                       |  |                        | Current Year Principal:         |                 | \$0.00                   |                    |
| *Ward: 1                                  |  |                        | Current Year Interest:          |                 | \$0.00                   |                    |
| *Pending as of: 4/9/2021                  |  |                        | Payoff Amount:                  |                 | \$94.84                  |                    |

| Owner or Taxpayer                             | <b>Property Description</b>                        | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Michael Knight                                | BUTTERFIELD SYNDICATE ADDITION                     | Delinquent Trash Bill   | 1.00                    | 156.00          | \$156.00    | 35-29-23-41-0215 |
| Charlotte Knight                              | NO. 1 LOT 29 BLK 12                                |                         |                         | <u>=</u>        | \$156.00    |                  |
| 587 St Anthony Ave W<br>St Paul MN 55104-4847 |  | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *687 ST ANTHONY AVE                           |  |                         | Total Assessment:       |                 | \$156.00    |                  |
| *Ward: 1                                      |  |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                      |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                         | Payoff Amount:          |                 | \$156.00    |                  |
|   | BUTTERFIELD SYNDICATE ADDITION                     |                         |                         | 189.68          |             | 35-29-23-41-0195 |
| 691 St Anthony Ave                            | NO. 1 LOT 28 BLK 12                                |                         |                         | =               | \$189.68    |                  |
| St Paul MN 55104-4847                         |  | *** Owner and Taxpay    | ver ***                 |                 | \$109.00    |                  |
| *691 ST ANTHONY AVE                           |  |                         |                         |                 |             |                  |
| *Ward: 1                                      |  |                         | Total Assessment:       |                 | \$189.68    |                  |
| *Pending as of: 4/9/2021                      |  |                         | This Payment:           |                 | \$0.00      |                  |
|   |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                         | Payoff Amount:          |                 | \$189.68    |                  |
| Xeng Yang                                     | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 19 BLK 12 | Delinquent Trash Bill   |                         | 101.20          | \$101.20    | 35-29-23-41-0186 |
| Wang Moua                                     |  |                         |                         |                 | \$101.20    |                  |
| 727 St Anthony Ave<br>St Paul MN 55104-4847   |  | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *727 ST ANTHONY AVE                           |  |                         | Total Assessment:       |                 | \$101.20    |                  |
| Ward: 1                                       |  |                         | This Payment:           |                 | \$0.00      |                  |
| Pending as of: 4/9/2021                       |  |                         | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                         | Payoff Amount:          |                 | \$101.20    |                  |

| Owner or Taxpayer  | <b>Property Description</b>                           | Item Description                              | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts  | Property ID      |
|--|---|---|---|-----------------|--|------------------|
| Megan J Heinzen  | BUTTERFIELD SYNDICATE ADDITION                        | Delinquent Trash Bill                         | 1.00  | 94.84           | \$94.84  | 35-29-23-42-0190 |
| 741 St Anthony Ave   | NO. 1 LOT 22 BLK 13                                   |   |   | <del></del>     | \$94.84  |                  |
| St Paul MN 55104-4848<br>* <b>741 ST ANTHONY AVE</b>   |   | *** Taxpayer and 3rd I                        | Party ***   |                 |  |                  |
| *Ward: 1   |   |   | Total Assessment:   |                 | \$94.84  |                  |
| *Pending as of: 4/9/2021   |   |   | This Payment:   |                 | \$0.00   |                  |
| -  |   |   | Current Year Principal:   |                 | \$0.00   |                  |
|  |   |   | Current Year Interest:  |                 | \$0.00   |                  |
|  |   |   | Payoff Amount:  |                 | \$94.84  |                  |
| Patricia A Heinzen 741 St Anthony Ave  | BUTTERFIELD SYNDICATE ADDITION<br>NO. 1 LOT 22 BLK 13 | *** Owner ***                                 |   |                 |  | 35-29-23-42-0190 |
| St Paul MN 55104-4848  |   |   | Total Assessment:   |                 | \$94.84  |                  |
| *741 ST ANTHONY AVE  |   |   | This Payment:   |                 | \$0.00   |                  |
| *Ward: 1   |   |   | Current Year Principal:   |                 | \$0.00   |                  |
| *Pending as of: 4/9/2021   |   |   | Current Year Interest:  |                 | \$0.00   |                  |
|  |   |   | Payoff Amount:  |                 | \$94.84  |                  |
| Korin V Barta 771 St Anthony Ave St Paul MN 55104-4848 *771 ST ANTHONY AVE *Ward: 1 *Pending as of: 4/9/2021 | BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 14 BLK 13    | — Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 94.84           | \$94.84<br>\$94.84<br>\$94.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$94.84 | 35-29-23-42-0182 |
| Donald M Lewis James P Lewis 873 St Anthony Ave  | MILTON ADDITION LOTS 26 THRU LOT 28 BLK 4             | Delinquent Trash Bill  *** Owner and Taxpay   | er ***  | 94.84           | \$94.84  | 35-29-23-31-0218 |
| St Paul MN 55104-4736  |   |   |   |                 |  |                  |
| *873 ST ANTHONY AVE  |   |   | Total Assessment:   |                 | \$94.84  |                  |
| *Ward: 1   |   |   | This Payment:   |                 | \$0.00   |                  |
| *Pending as of: 4/9/2021   |   |   | Current Year Principal:   |                 | \$0.00   |                  |
|  |   |   | Current Year Interest:  |                 | \$0.00   |                  |
|  |   |   | Payoff Amount:  |                 | \$94.84  |                  |

| Owner or Taxpayer           | <b>Property Description</b>            | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b> | <b>Charge Amts</b>        | Property ID      |
|-----------------------------|--|-------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Stephanie Long              | MILTON ADDITION LOT 24 BLK 4           | Delinquent Trash Bill   | 1.00                                  | 101.20          | \$101.20                  | 35-29-23-31-0216 |
| Malachi Long                |  |                         |                                       | _               | \$101.20                  |                  |
| 885 St Anthony Ave N        |  | *** Owner and Taxpay    | ver ***                               |                 |                           |                  |
| St Paul MN 55104-4736       |  |                         |                                       |                 |                           |                  |
| *885 ST ANTHONY AVE         |  |                         | Total Assessment:                     |                 | \$101.20                  |                  |
| *Ward: 1                    |  |                         | This Payment:                         |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021    |  |                         | Current Year Principal:               |                 | \$0.00                    |                  |
|                             |  |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$101.20</b> |                  |
|                             |  |                         | 1 ayon Amount.                        |                 | \$101.20                  |                  |
| Dawn E Jones                | WAGNER AND GASSER'S ADDITION           | Delinquent Trash Bill   |                                       | 101.20          |                           | 35-29-23-31-0096 |
| 971 St Anthony Ave          | TO ST. PAUL, MINNESOTA LOT 18<br>BLK 1 |                         |                                       | _               | \$101.20                  |                  |
| St Paul MN 55104-4737       | 22.1                                   | *** Owner and Taxpay    | ver ***                               |                 |                           |                  |
| *971 ST ANTHONY AVE         |  |                         | -                                     |                 |                           |                  |
| *Ward: 1                    |  |                         | Total Assessment:                     |                 | \$101.20                  |                  |
| *Pending as of: 4/9/2021    |  |                         | This Payment:                         |                 | \$0.00                    |                  |
|                             |  |                         | Current Year Principal:               |                 | \$0.00                    |                  |
|                             |  |                         | Current Year Interest:                |                 | \$0.00                    |                  |
|                             |  |                         | Payoff Amount:                        |                 | \$101.20                  |                  |
| Carpathian Holdings Llc     | BROUGHER'S SUBDIVISION B LOT 2         | Delinquent Trash Bill   |                                       | 109.06          |                           | 33-29-22-43-0150 |
| 11670 Fountains Dr Unit 200 |  |                         |                                       | _               | \$109.06                  |                  |
| Maple Grove MN 55369-3071   |  | *** Owner and Taxpay    | /er ***                               |                 |                           |                  |
| *1125 SUBURBAN AVE          |  |                         |                                       | _               |                           |                  |
| *Ward: 7                    |  |                         | Total Assessment:                     |                 | \$109.06                  |                  |
| *Pending as of: 4/9/2021    |  |                         | This Payment:                         |                 | \$0.00                    |                  |
|                             |  |                         | Current Year Principal:               |                 | \$0.00                    |                  |
|                             |  |                         | Current Year Interest:                |                 | \$0.00                    |                  |
|                             |  |                         | Payoff Amount:                        |                 | \$109.06                  |                  |

| Owner or Taxpayer          | <b>Property Description</b>  | <b>Item Description</b>           | <b>Unit Rate</b>        | Quantity       | Charge Amts | <b>Property ID</b> |
|----------------------------|--|-----------------------------------|-------------------------|----------------|-------------|--------------------|
| Kung Chimkaew              | SUBURBAN HILLS SUBJ TO & WITH  | Delinquent Trash Bill             | 1.00                    | 116.38         | \$116.38    | 33-29-22-43-0050   |
| John E Swan                | ESMTS; THE FOL; EX N 60 FT OF E 45<br>FT; THE N 166.5 FT OF E 85 FT OF LOT |                                   |                         | =              | \$116.38    |                    |
| 1178 Suburban Ave          | 8 BLK 30   | *** Owner and Taxpay              | er ***                  |                |             |                    |
| St Paul MN 55106-6448      |  |                                   |                         |                |             |                    |
| *1178 SUBURBAN AVE         |  |                                   | Total Assessment:       |                | \$116.38    |                    |
| *Ward: 7                   |  |                                   | This Payment:           |                | \$0.00      |                    |
| *Pending as of: 4/9/2021   |  |                                   | Current Year Principal: |                | \$0.00      |                    |
|                            |  |                                   | Current Year Interest:  |                | \$0.00      |                    |
|                            |  |                                   | Payoff Amount:          |                | \$116.38    |                    |
| April L Johnson            | SECTION 34 TOWN 29 RANGE 22 SUBJ   | Delinquent Trash Bill             | 1.00                    | 116.38         | \$116.38    | 34-29-22-43-0121   |
| 1584 Suburban Ave          | TO AVE THE N 185 FT OF S 396 FT OF<br>W 47 FT OF E 213O O3/10O FT OF SE    |                                   |                         | _              | \$116.38    |                    |
| St Paul MN 55106-6615      | 1/4 OF SEC 34 TN 29 RN 22  | *** Owner and Taxpay              | er ***                  |                |             |                    |
| *1584 SUBURBAN AVE         |  |                                   |                         | _              |             |                    |
| *Ward: 7                   |  |                                   | Total Assessment:       |                | \$116.38    |                    |
| *Pending as of: 4/9/2021   |  |                                   | This Payment:           |                | \$0.00      |                    |
|                            |  |                                   | Current Year Principal: |                | \$0.00      |                    |
|                            |  |                                   | Current Year Interest:  |                | \$0.00      |                    |
|                            |  |                                   | Payoff Amount:          |                | \$116.38    |                    |
| Karen Cornell Bill Cornell | WESSEL'S ADDITION TO THE CITY OF<br>ST. PAUL, RAMSEY CO., MINN EX W        | — — — — — — Delinquent Trash Bill |                         | 79.36          | \$79.36     | 34-29-22-43-0116   |
| 1608 Suburban Ave          | 24 FT LOT 1 AND ALL OF LOT 2 AND   | *** 0 1 T                         | ***                     |                | \$79.36     |                    |
| St Paul MN 55106-6615      | W 1/2 OF LOT 3 BLK 5   | *** Owner and Taxpay              | er ***                  |                |             |                    |
| *1608 SUBURBAN AVE         |  |                                   | Total Assessment:       | _ <del>_</del> | \$79.36     |                    |
| *Ward: 7                   |  |                                   | This Payment:           |                | \$79.36     |                    |
| *Pending as of: 4/9/2021   |  |                                   | Current Year Principal: |                | \$0.00      |                    |
| 1 Olding 45 01. 7/7/2021   |  |                                   | Current Year Interest:  |                | \$0.00      |                    |
|                            |  |                                   | Carrotti rear miterest. |                | ψ0.00       |                    |

| Owner or Taxpayer                             | <b>Property Description</b>  | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Leann J Russell                               | WESSEL'S ADDITION TO THE CITY OF                                     | Delinquent Trash Bill                 |                         | 109.06          | \$109.06    | 34-29-22-43-0093 |
| Rene Martinez                                 | ST. PAUL, RAMSEY CO., MINN EX W<br>25 FT LOT 25 AND ALL OF LOT 24    |                                       |                         | <del></del>     | \$109.06    |                  |
| 1611 Suburban Ave                             | BLK 4  | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| St Paul MN 55106-6614                         |  |                                       |                         |                 |             |                  |
| *1611 SUBURBAN AVE                            |  |                                       | Total Assessment:       |                 | \$109.06    |                  |
| *Ward: 7                                      |  |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                      |  |                                       | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                       | Payoff Amount:          |                 | \$109.06    |                  |
|   | WESSEL'S ADDITION TO THE CITY OF                                     | — — — — — — — — — — — — — — — — — — — |                         | 116.38          |             | 34-29-22-43-0115 |
| 1618 Suburban Ave                             | ST. PAUL, RAMSEY CO., MINN E 1/2<br>OF LOT 3 AND ALL OF LOT 4 AND EX |                                       |                         | <u> </u>        | \$116.38    |                  |
| St Paul MN 55106-6615                         | E 20 FT LOT 5 BLK 5  | *** Owner and Taxpay                  | er ***                  |                 | ,           |                  |
| *1618 SUBURBAN AVE                            |  |                                       |                         |                 |             |                  |
| *Ward: 7                                      |  |                                       | Total Assessment:       |                 | \$116.38    |                  |
| *Pending as of: 4/9/2021                      |  |                                       | This Payment:           |                 | \$0.00      |                  |
|   |  |                                       | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                       | Payoff Amount:          |                 | \$116.38    |                  |
|   | SCENIC HILLS NO. 2 LOT 4 BLK 10                                      | — — — — — Delinquent Trash Bill       |                         | 116.38          |             | 35-29-22-43-0071 |
| Beatrice Kamara                               |  |                                       |                         | _               | \$116.38    |                  |
| 2036 Suburban Avenue<br>St Paul MN 55119-4609 |  | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *2036 SUBURBAN AVE                            |  |                                       | Total Assessment:       |                 | \$116.38    |                  |
| *Ward: 7                                      |  |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                      |  |                                       | Current Year Principal: |                 | \$0.00      |                  |
|   |  |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|   |  |                                       | Payoff Amount:          |                 | \$116.38    |                  |

| Owner or Taxpayer  | <b>Property Description</b>             | <b>Item Description</b>                     | Unit Rate   | <b>Quantity</b> | Charge Amts  | Property ID      |
|--|---|---|---|-----------------|--|------------------|
| Duane L Kroll Trustee  | SCENIC HILLS NO. 2 SWLY 20 FT OF        | Delinquent Trash Bill                       | 1.00  | 79.36           | \$79.36  | 35-29-22-43-0075 |
| 056 Suburban Ave   | LOT 9 AND EX SWLY 10 FT LOT 8<br>BLK 10 |   |   | <del></del>     | \$79.36  |                  |
| t Paul MN 55119-4609   |   | *** Owner and Taxpay                        | er ***  |                 |  |                  |
| *2056 SUBURBAN AVE *Ward: 7  |   |   | Total Assessment:   | _               | \$79.36  |                  |
| *Pending as of: 4/9/2021   |   |   | This Payment:   |                 | \$0.00   |                  |
| 1 chang as 01. 4/3/2021  |   |   | Current Year Principal:   |                 | \$0.00   |                  |
|  |   |   | Current Year Interest:  |                 | \$0.00   |                  |
|  |   |   | Payoff Amount:  |                 | \$79.36  |                  |
| Thomas Huynh Aihoa Tran 2082 Suburban Ave St Paul MN 55119-4611 *2082 SUBURBAN AVE *Ward: 7 *Pending as of: 4/9/2021 | SCENIC HILLS NO. 2 LOT 1 BLK 13         | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 163.90          | \$163.90<br>\$163.90<br>\$163.90<br>\$0.00<br>\$0.00<br>\$0.00<br>\$163.90 | 35-29-22-43-0026 |
| Michael Clear<br>2107 Suburban Ave<br>St Paul MN 55119-4610  | SCENIC HILLS NO. 2 LOT 7 BLK 12         | Delinquent Trash Bill  *** Owner and Taxpay |   | 109.06          | \$109.06   | 35-29-22-43-0020 |
| *2107 SUBURBAN AVE   |   |   |   |                 |  |                  |
| Ward: 7  |   |   | Total Assessment:   |                 | \$109.06   |                  |
| Pending as of: 4/9/2021  |   |   | This Payment:   |                 | \$0.00   |                  |
|  |   |   | Current Year Principal:   |                 | \$0.00   |                  |
|  |   |   | Current Year Interest:  |                 | \$0.00   |                  |
|  |   |   | Payoff Amount:  |                 | \$109.06   |                  |

| Owner or Taxpayer                          | <b>Property Description</b>                                    | <b>Item Description</b> | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|--|--|-------------------------|--|-----------------|---------------------------|--------------------|
| Teng Her                                   | SCENIC HILLS NO. 2 LOT 9 BLK 13                                | Delinquent Trash Bill   | 1.00   | 109.06          | \$109.06                  | 35-29-22-43-0034   |
| Chongyia Her                               |  |                         |  | <del></del>     | \$109.06                  |                    |
| 2118 Suburban Ave                          |  | *** Owner and Taxpay    | /er ***  |                 |                           |                    |
| St Paul MN 55119-4611                      |  |                         |  |                 |                           |                    |
| *2118 SUBURBAN AVE                         |  |                         | Total Assessment:                              |                 | \$109.06                  |                    |
| *Ward: 7                                   |  |                         | This Payment:                                  |                 | \$0.00                    |                    |
| *Pending as of: 4/9/2021                   |  |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                    |
|  |  |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$109.06</b> |                    |
|  |  |                         | - uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1     |                 | <b>Q207100</b>            |                    |
| Edmundo Sibilia                            | SCENIC HILLS NO. 2 LOT 13 BLK 13                               | Delinquent Trash Bill   |  | 109.06          | \$109.06                  | 35-29-22-44-0036   |
| 2196 Lower Afton Rd E Apt 201              |  |                         |  | _               | \$109.06                  |                    |
| St Paul MN 55119-5034                      |  | *** Owner and Taxpay    | /er ***  |                 |                           |                    |
| *2136 SUBURBAN AVE                         |  |                         |  |                 |                           |                    |
| *Ward: 7                                   |  |                         | Total Assessment:                              |                 | \$109.06                  |                    |
| *Pending as of: 4/9/2021                   |  |                         | This Payment:                                  |                 | \$0.00                    |                    |
|  |  |                         | Current Year Principal:                        |                 | \$0.00                    |                    |
|  |  |                         | Current Year Interest:                         |                 | \$0.00                    |                    |
|  |  |                         | Payoff Amount:                                 |                 | \$109.06                  |                    |
|  | SCENIC HILLS NO. 2 SWLY 10 FT OF LOT 8 AND EX SWLY 15 FT LOT 9 | Delinquent Trash Bill   |  | 123.32          | \$123.32                  | 35-29-22-44-0023   |
| Xiong M Vue                                | BLK 15   |                         |  |                 | \$123.32                  |                    |
| 2194 Suburban Ave<br>St Paul MN 55119-4655 |  | *** Owner and Taxpay    | /er ***  |                 |                           |                    |
| *2194 SUBURBAN AVE                         |  |                         | Total Assessment:                              |                 | \$123.32                  |                    |
| *Ward: 7                                   |  |                         | This Payment:                                  |                 | \$0.00                    |                    |
| *Pending as of: 4/9/2021                   |  |                         | Current Year Principal:                        |                 | \$0.00                    |                    |
|  |  |                         | Current Year Interest:                         |                 | \$0.00                    |                    |
|  |  |                         | Payoff Amount:                                 |                 | \$123.32                  |                    |

| Owner or Taxpayer         | <b>Property Description</b>             | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Heidi C Herzog            | CAPITOL ADD TO THE CITY OF ST.          | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 32-29-23-41-0032 |
| 2107 Temple Ct            | PAUL, RAMSEY CO., MINN. LOT 2<br>BLK 5  |                         |                         |                 | \$109.06    |                  |
| St Paul MN 55104-5035     |   | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *2107 TEMPLE CT           |   |                         |                         |                 |             |                  |
| *Ward: 4                  |   |                         | Total Assessment:       |                 | \$109.06    |                  |
| *Pending as of: 4/9/2021  |   |                         | This Payment:           |                 | \$0.00      |                  |
|                           |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                         | Payoff Amount:          |                 | \$109.06    |                  |
| David L Peterson          | CAPITOL ADD TO THE CITY OF ST.          | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 32-29-23-41-0041 |
| Maureen A Peterson        | PAUL, RAMSEY CO., MINN. LOT 22<br>BLK 4 |                         |                         | =               | \$109.06    |                  |
| 2136 Temple Ct            |   | *** Owner and Taxpay    | ver ***                 |                 |             |                  |
| St Paul MN 55104-5034     |   |                         |                         |                 |             |                  |
| *2136 TEMPLE CT           |   |                         | Total Assessment:       |                 | \$109.06    |                  |
| *Ward: 4                  |   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021  |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                         | Payoff Amount:          |                 | \$109.06    |                  |
| Brian T Johnson           | JOHN A. COKE'S ADDITION TO ST.          | Delinquent Trash Bill   |                         | 94.84           |             | 35-29-23-22-0178 |
| 430 S 7th St              | PAUL WITH ESMT LOT 11 BLK 2             |                         |                         | _               | \$94.84     |                  |
| Saint Peter MN 56082-1326 |   | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *1061 THOMAS AVE          |   |                         |                         | _               |             |                  |
| *Ward: 1                  |   |                         | Total Assessment:       |                 | \$94.84     |                  |
| *Pending as of: 4/9/2021  |   |                         | This Payment:           |                 | \$0.00      |                  |
|                           |   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                           |   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                           |   |                         | Payoff Amount:          |                 | \$94.84     |                  |

| Owner or Taxpayer          | <b>Property Description</b>                                 | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Esso Properties Llc        | SANBORN'S MIDWAY ADDITION TO<br>ST. PAUL, MINN. LOT 3 BLK 1 | Delinquent Trash Bill   |                         | 94.84           | \$94.84     | 34-29-23-14-0003   |
| 3328 E Lake St             | S1. PAUL, MINN. LU1 3 BLK 1                                 |                         |                         | _               | \$94.84     |                    |
| Minneapolis MN 55406-2032  | *** Owner and Taxpayer ***                                  |                         |                         |                 |             |                    |
| *1102 THOMAS AVE           |   |                         |                         |                 |             |                    |
| *Ward: 4                   |   |                         | Total Assessment:       |                 | \$94.84     |                    |
| *Pending as of: 4/9/2021   |   |                         | This Payment:           |                 | \$0.00      |                    |
|                            |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |   |                         | Payoff Amount:          |                 | \$94.84     |                    |
| Selam Properties           | SANBORN'S MIDWAY ADDITION TO                                | Delinquent Trash Bill   |                         |                 |             | 34-29-23-14-0005   |
| Selamawit B Hirpo          | ST. PAUL, MINN. LOT 5 BLK 1                                 |                         |                         | _               | \$113.60    |                    |
| 15571 Finch Ave            |   | *** Owner and Taxpay    | /er ***                 |                 | 4           |                    |
| Apple Valley MN 55124-5822 |   |                         |                         |                 |             |                    |
| *1112 THOMAS AVE           |   |                         | Total Assessment:       |                 | \$113.60    |                    |
| *Ward: 4                   |   |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021   |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |   |                         | Payoff Amount:          |                 | \$113.60    |                    |
|                            | SANBORN'S MIDWAY ADDITION TO                                | Delinquent Trash Bill   |                         | 94.84           |             | 34-29-23-14-0008   |
| Debra S Brazil             | ST. PAUL, MINN. LOT 8 BLK 1                                 |                         |                         | _               | \$94.84     |                    |
| 1128 Thomas Ave            | *** Owner and Taxpayer ***                                  |                         |                         |                 |             |                    |
| St Paul MN 55104-2536      |   | 1 2                     |                         |                 |             |                    |
| *1128 THOMAS AVE           |   |                         | Total Assessment:       | -               | \$94.84     |                    |
| *Ward: 4                   |   |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021   |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |   |                         | Payoff Amount:          |                 | \$94.84     |                    |

| Owner or Taxpayer        | <b>Property Description</b>                           | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b>   | Charge Amts | <b>Property ID</b> |
|--------------------------|---|-----------------------------------|-------------------------|-------------------|-------------|--------------------|
| Denise D Day             | SANBORN'S MIDWAY ADDITION TO                          | Delinquent Trash Bill             |                         | 69.01             | \$69.01     | 34-29-23-14-0011   |
| 1138 Thomas Ave          | ST. PAUL, MINN. LOT 11 AND EX W 20<br>FT LOT 12 BLK 1 |                                   |                         | <del></del>       | \$69.01     |                    |
| St Paul MN 55104-2536    | 11201 12221 1   | *** Owner and Taxpay              | /er ***                 |                   |             |                    |
| *1138 THOMAS AVE         |   |                                   |                         | _                 |             |                    |
| *Ward: 4                 |   |                                   | Total Assessment:       |                   | \$69.01     |                    |
| *Pending as of: 4/9/2021 |   |                                   | This Payment:           |                   | \$0.00      |                    |
|                          |   |                                   | Current Year Principal: |                   | \$0.00      |                    |
|                          |   |                                   | Current Year Interest:  |                   | \$0.00      |                    |
|                          |   |                                   | Payoff Amount:          |                   | \$69.01     |                    |
|                          | SANBORN'S MIDWAY ADDITION TO                          | — — — — — — Delinquent Trash Bill |                         | <del></del> 94.84 |             | 34-29-23-14-0013   |
| Mackenzie Schow          | ST. PAUL, MINN. W 1/2 OF LOT 13                       | •                                 |                         | =                 | \$94.84     | 0.29 20 11 0010    |
| 1152 Thomas Ave          | AND ALL OF LOT 14 BLK 1                               | *** Owner and Taxpay              | ver ***                 |                   | ψ)τ.στ      |                    |
| St Paul MN 55104-2536    |   | 1 2                               |                         |                   |             |                    |
| *1152 THOMAS AVE         |   |                                   | Total Assessment:       | -                 | \$94.84     |                    |
| *Ward: 4                 |   |                                   | This Payment:           |                   | \$0.00      |                    |
| *Pending as of: 4/9/2021 |   |                                   | Current Year Principal: |                   | \$0.00      |                    |
|                          |   |                                   | Current Year Interest:  |                   | \$0.00      |                    |
|                          |   |                                   | Payoff Amount:          |                   | \$94.84     |                    |
| Catherine A Nordman      | SANBORN'S MIDWAY ADDITION TO                          | — — — — — — Delinquent Trash Bill |                         | 189.68            |             | 34-29-23-14-0115   |
| Eric J Nordman           | ST. PAUL, MINN. LOT 6 BLK 2                           | 1                                 |                         | =                 | \$189.68    | 012/2011 0113      |
| 1491 Simpson St          |   | *** Owner and Taxpay              | /er ***                 |                   | \$107.00    |                    |
| St Paul MN 55108-2340    |   | pw)                               |                         |                   |             |                    |
| *1182 THOMAS AVE         |   |                                   | Total Assessment:       | -                 | \$189.68    |                    |
| *Ward: 4                 |   |                                   | This Payment:           |                   | \$0.00      |                    |
| *Pending as of: 4/9/2021 |   |                                   | Current Year Principal: |                   | \$0.00      |                    |
|                          |   |                                   | Current Year Interest:  |                   | \$0.00      |                    |
|                          |   |                                   | Payoff Amount:          |                   | \$189.68    |                    |

| Owner or Taxpayer            | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b>     | Charge Amts | Property ID      |
|------------------------------|---------------------------------|-------------------------|-------------------------|---------------------|-------------|------------------|
| Nilesh D Amin                | SYNDICATE NO. 5 ADDITION LOT 28 | Delinquent Trash Bill   |                         | 109.06              | \$109.06    | 34-29-23-12-0117 |
| 5811 Trellis Ln              | BLK 16                          |                         |                         | <del>-</del>        | \$109.06    |                  |
| Tallahassee FL 32317-7928    |                                 | *** Owner and Taxpay    | er ***                  |                     |             |                  |
| *1231 THOMAS AVE<br>*Ward: 4 |                                 |                         | Total Assessment:       |                     | \$109.06    |                  |
| *Pending as of: 4/9/2021     |                                 |                         | This Payment:           |                     | \$0.00      |                  |
|                              |                                 |                         | Current Year Principal: |                     | \$0.00      |                  |
|                              |                                 |                         | Current Year Interest:  |                     | \$0.00      |                  |
|                              |                                 |                         | Payoff Amount:          |                     | \$109.06    |                  |
|                              | SYNDICATE NO. 5 ADDITION W 1/2  |                         |                         | <del>- 7</del> 9.36 |             |                  |
| 1255 Thomas Ave              | OF LOT 23 AND ALL OF LOT 22 BLK | 1                       |                         | _                   | \$79.36     | 34-27-23-12-0112 |
| St Paul MN 55104-2541        | 16                              | *** Owner and Taxpay    | er ***                  |                     | \$/9.30     |                  |
| *1255 THOMAS AVE             |                                 | Owner and Taxpay        | CI                      |                     |             |                  |
| *Ward: 4                     |                                 |                         | Total Assessment:       | -                   | \$79.36     |                  |
| *Pending as of: 4/9/2021     |                                 |                         | This Payment:           |                     | \$0.00      |                  |
| _                            |                                 |                         | Current Year Principal: |                     | \$0.00      |                  |
|                              |                                 |                         | Current Year Interest:  |                     | \$0.00      |                  |
|                              |                                 |                         | Payoff Amount:          |                     | \$79.36     |                  |
| Nicholas J Preuss            | SYNDICATE NO. 5 ADDITION LOT 3  |                         |                         | 79.36               |             |                  |
| 1290 Thomas Ave              | BLK 18                          | ī                       |                         | _                   | \$79.36     | 34-27-23-13-0100 |
| St Paul MN 55104-2544        |                                 | *** Owner and Taxpay    | er ***                  |                     | \$77.50     |                  |
| *1290 THOMAS AVE             |                                 | 1 3                     |                         |                     |             |                  |
| *Ward: 4                     |                                 |                         | Total Assessment:       | -                   | \$79.36     |                  |
| *Pending as of: 4/9/2021     |                                 |                         | This Payment:           |                     | \$0.00      |                  |
|                              |                                 |                         | Current Year Principal: |                     | \$0.00      |                  |
|                              |                                 |                         | Current Year Interest:  |                     | \$0.00      |                  |
|                              |                                 |                         | Payoff Amount:          |                     | \$79.36     |                  |

| Owner or Taxpayer            | <b>Property Description</b>     | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Mark Knighten                | SYNDICATE NO. 5 ADDITION LOT 6  | Delinquent Trash Bill             |                         | 116.38          | \$116.38    | 34-29-23-13-0111   |
| 605 Mcfaddens Trl            | BLK 18                          |                                   |                         | =               | \$116.38    |                    |
| Eagan MN 55123-2176          |                                 | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *1302 THOMAS AVE<br>*Ward: 4 |                                 |                                   | Total Assessment:       | _               | \$116.38    |                    |
| *Pending as of: 4/9/2021     |                                 |                                   | This Payment:           |                 | \$0.00      |                    |
| -                            |                                 |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                 |                                   | Payoff Amount:          |                 | \$116.38    |                    |
| Debra A Landwehr             | SYNDICATE NO. 5 ADDITION LOT 23 |                                   |                         | 109.06          |             | 34-29-23-12-0210   |
| 1311 Thomas Ave              | BLK 15                          |                                   |                         | =               | \$109.06    | 0.29 20 12 0210    |
| St Paul MN 55104-2545        |                                 | *** Owner and Taxpay              | /er ***                 |                 | \$107.00    |                    |
| *1311 THOMAS AVE             |                                 |                                   |                         |                 |             |                    |
| *Ward: 4                     |                                 |                                   | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021     |                                 |                                   | This Payment:           |                 | \$0.00      |                    |
|                              |                                 |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                 |                                   | Payoff Amount:          |                 | \$109.06    |                    |
| Pg Companies Thomas Ave Llc  | Ex The W 3.3 Ft; Lot 5 Blk 20   | — — — — — — Delinquent Trash Bill |                         |                 |             | 34-29-23-24-0229   |
| Po Box 493                   |                                 | •                                 |                         | _               | \$218.13    | 0.12, 20 2.1 022,  |
| Chisago City MN 55013-0493   |                                 | *** Owner and Taxpay              | ver ***                 |                 | Ψ210.12     |                    |
| *1418 THOMAS AVE             |                                 | 1.                                |                         |                 |             |                    |
| *Ward: 4                     |                                 |                                   | Total Assessment:       |                 | \$218.13    |                    |
| *Pending as of: 4/9/2021     |                                 |                                   | This Payment:           |                 | \$0.00      |                    |
|                              |                                 |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                 |                                   | Payoff Amount:          |                 | \$218.13    |                    |

**Ratification Date:** 

| Owner or Taxpayer        | <b>Property Description</b>                                | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jessy F Needles          | SYNDICATE NO. 5 ADDITION LOT 12                            | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 34-29-23-24-0121   |
| 1446 Thomas Ave          | BLK 20   |                         |                         | <del></del>     | \$109.06    |                    |
| St Paul MN 55104-2449    |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1446 THOMAS AVE         |  |                         |                         |                 |             |                    |
| *Ward: 4                 |  |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$109.06    |                    |
|                          | HAMLINE SYNDICATE ADDITION NO.                             | Delinquent Trash Bill   |                         | 109.06          | \$109.06    | 34-29-23-22-0157   |
| 1513 Thomas Ave          | 2 TO SAINT PAUL, RAMSEY COUNTY,<br>MINN. LOT 19 BLK 5      |                         |                         | _               | \$109.06    |                    |
| St Paul MN 55104-2454    | MININ EOT 19 BER 3   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1513 THOMAS AVE         |  |                         |                         |                 |             |                    |
| *Ward: 4                 |  |                         | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021 |  |                         | This Payment:           |                 | \$0.00      |                    |
|                          |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$109.06    |                    |
| Janice Mary Grudecki     | GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 3 | Delinquent Trash Bill   |                         | 5.06            | \$5.06      | 33-29-23-11-0204   |
| Cailin Hopkins           | CITTOL ST. TAGLEGT 12 BER. S                               |                         |                         |                 | \$5.06      |                    |
| 1677 Thomas Ave          |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55104-2266    |  |                         |                         |                 |             |                    |
| *1677 THOMAS AVE         |  |                         | Total Assessment:       |                 | \$5.06      |                    |
| *Ward: 4                 |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |  |                         | Payoff Amount:          |                 | \$5.06      |                    |

| Owner or Taxpayer   | <b>Property Description</b>  | <b>Item Description</b>                     | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|---|--|---|---|-----------------|--|--------------------|
| Lorraine L Sullivan   | GEO. J. ANDERSON'S MIDWAY  | Delinquent Trash Bill                       |   | 79.36           | \$79.36  | 33-29-23-14-0101   |
| 1698 Thomas Ave   | ADDITION TO ST. PAUL, MINN. LOT 15<br>BLK 1  |   |   | _               | \$79.36  |                    |
| St Paul MN 55104-2265   |  | *** Owner and Taxpay                        | /er ***   |                 |  |                    |
| *1698 THOMAS AVE  |  |   | T 1 A   |                 | 070.26   |                    |
| *Ward: 4<br>*Pending as of: 4/9/2021  |  |   | Total Assessment:                                       |                 | \$79.36<br>\$0.00                                    |                    |
| Pending as 61: 4/9/2021   |  |   | This Payment: Current Year Principal:                   |                 | \$0.00<br>\$0.00                                     |                    |
|   |  |   | Current Year Interest:                                  |                 | \$0.00   |                    |
|   |  |   | Payoff Amount:  |                 | \$79.36  |                    |
| Elizabeth Walter 1799 Thomas Ave St Paul MN 55104-1728 *1799 THOMAS AVE *Ward: 4 *Pending as of: 4/9/2021 | MAYWOOD, AND ADDITION TO THE<br>CITY OF ST. PAUL, RAMSEY COUNTY,<br>MINNESOTA LOT 14 BLK 1 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: | 109.06          | \$109.06<br>\$109.06<br>\$109.06<br>\$0.00<br>\$0.00 | 33-29-23-12-0215   |
|   |  |   | Current Year Interest: Payoff Amount:                   |                 | \$0.00<br><b>\$109.06</b>                            |                    |
| Jesse Holloman  | ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL LOT 10 BLK 5                                    | Delinquent Trash Bill                       |   | 225.44          | \$225.44   | 36-29-23-13-0001   |
| 264 Thomas Ave  | TO ST. THE EET TO BEEK 3   |   |   |                 | \$225.44   |                    |
| St Paul MN 55103-1780<br>*264 THOMAS AVE  |  | *** Owner and Taxpay                        | ver ***   |                 |  |                    |
| *Ward: 1  |  |   | Total Assessment:                                       | -               | \$225.44   |                    |
| *Pending as of: 4/9/2021  |  |   | This Payment:   |                 | \$0.00   |                    |
| 3   |  |   | Current Year Principal:                                 |                 | \$0.00   |                    |
|   |  |   | Current Year Interest:                                  |                 | \$0.00   |                    |
|   |  |   | Payoff Amount:  |                 | \$225.44   |                    |

| Owner or Taxpayer                                | <b>Property Description</b>                                     | Item Description      | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|--|---|-----------------------|--|-----------------|---------------------------|--------------------|
| Blia Vang  | JONES SUBDIVISION OF LOTS 7, 8, 9,                              | Delinquent Trash Bill |  | 116.38          | \$116.38                  | 36-29-23-12-0115   |
| 291 Thomas Ave                                   | 10 & 11, BLK. 27, LAFOND'S<br>ADDITION TO ST. PAUL, MINN. LOT 1 |                       |  | <del></del>     | \$116.38                  |                    |
| St Paul MN 55103-1738                            | BLK 27  | *** Owner and Taxpay  | /er ***  |                 |                           |                    |
| *291 THOMAS AVE                                  |   |                       | m . 1 .  |                 | <b>#116.20</b>            |                    |
| *Ward: 1   |   |                       | Total Assessment:                              |                 | \$116.38                  |                    |
| *Pending as of: 4/9/2021                         |   |                       | This Payment:                                  |                 | \$0.00                    |                    |
|  |   |                       | Current Year Principal: Current Year Interest: |                 | \$0.00                    |                    |
|  |   |                       | Payoff Amount:                                 |                 | \$0.00<br><b>\$116.38</b> |                    |
|  |   |                       |  |                 | ¥                         |                    |
|  | SMITHS SUBDIVISION OF BLKS 2 6 7                                | Delinquent Trash Bill |  | 94.84           | \$94.84                   | 36-29-23-21-0147   |
| 399 Thomas Ave                                   | AND 8 LOT 10 BLK 8  |                       |  | <del></del>     | \$94.84                   |                    |
| St Paul MN 55103-1626                            |   | *** Owner and Taxpay  | ver ***  |                 |                           |                    |
| *399 THOMAS AVE                                  |   |                       |  | =               |                           |                    |
| *Ward: 1   |   |                       | Total Assessment:                              |                 | \$94.84                   |                    |
| *Pending as of: 4/9/2021                         |   |                       | This Payment:                                  |                 | \$0.00                    |                    |
|  |   |                       | Current Year Principal:                        |                 | \$0.00                    |                    |
|  |   |                       | Current Year Interest:                         |                 | \$0.00                    |                    |
|  |   |                       | Payoff Amount:                                 |                 | \$94.84                   |                    |
| Buy Rite Companies Llc                           | SMITHS SUBDIVISION OF BLKS 2 6 7                                | Delinquent Trash Bill |  | 196.04          | \$196.04                  | 36-29-23-21-0142   |
| 2515 White Bear Ave N Ste 121                    | AND 8 LOT 5 BLK 8   |                       |  | _               | \$196.04                  |                    |
| St Paul MN 55109-5155<br>* <b>421 THOMAS AVE</b> |   | *** Owner and Taxpay  | /er ***  |                 |                           |                    |
| *Ward: 1   |   |                       | Total Assessment:                              | =               | \$196.04                  |                    |
| *Pending as of: 4/9/2021                         |   |                       | This Payment:                                  |                 | \$0.00                    |                    |
|  |   |                       | Current Year Principal:                        |                 | \$0.00                    |                    |
|  |   |                       | Current Year Interest:                         |                 | \$0.00                    |                    |
|  |   |                       | Payoff Amount:                                 |                 | \$196.04                  |                    |

| Owner or Taxpayer                                | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Opportunity Management Partners Llc              | H. M. RANNEY'S SUBDIVISION  | Delinquent Trash Bill   | 1.00                    | 163.85          | \$163.85    | 36-29-23-23-0001   |
| 5712 102nd Ave N                                 | BLOCK 11, STINSON'S DIVISION TO<br>ST. PAUL, MINN. EX S 71 FT LOT 1 |                         |                         | =               | \$163.85    |                    |
| Brooklyn Park MN 55443-2073                      | BLK 1   | *** Owner and Taxpay    | yer ***                 |                 |             |                    |
| *502 THOMAS AVE<br>*Ward: 1                      |   |                         | Total Assessment:       |                 | \$163.85    |                    |
| *Pending as of: 4/9/2021                         |   |                         | This Payment:           |                 | \$0.00      |                    |
| 1 chang as of. 1/7/2021                          |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$163.85    |                    |
| Pradeep Khakural                                 | H. M. RANNEY'S SUBDIVISION  | Delinquent Trash Bill   |                         |                 |             | 36-29-23-23-0007   |
| 13158 S Horizon Point Dr                         | BLOCK 11, STINSON'S DIVISION TO                                     | •                       |                         | =               | \$140.30    | 20 25 20 20 0007   |
| Draper UT 84020-8879                             | ST. PAUL, MINN. LOT 5 BLK 1   | *** Owner and Taxpay    | yer ***                 |                 | \$140.50    |                    |
| *518 THOMAS AVE                                  |   |                         |                         |                 |             |                    |
| *Ward: 1   |   |                         | Total Assessment:       |                 | \$140.30    |                    |
| *Pending as of: 4/9/2021                         |   |                         | This Payment:           |                 | \$0.00      |                    |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$140.30    |                    |
|  | MICHELS SUBDIVISION OF SAID   | Delinquent Trash Bill   |                         |                 |             | 36-29-23-22-0201   |
| 567 Thomas Ave                                   | BLOCK 5, OF SAID STINSONS<br>ADDITION W 40 FT OF LOTS 28 29         |                         |                         | =               | \$101.20    |                    |
| St Paul MN 55103-1633<br>* <b>567 THOMAS AVE</b> | AND LOT 30 BLK 2  | *** Owner and Taxpay    | yer ***                 |                 |             |                    |
| *Ward: 1   |   |                         | Total Assessment:       | -               | \$101.20    |                    |
| *Pending as of: 4/9/2021                         |   |                         | This Payment:           |                 | \$0.00      |                    |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$101.20    |                    |

| Owner or Taxpayer                     | <b>Property Description</b>                    | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------------------|--|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Tiphaine Tavernier                    | CHUTE BROTHERS DIVISION NO. 3                  | Delinquent Trash Bill           | 1.00                    | 196.04          | \$196.04    | 35-29-23-14-0003   |
| Michael Tavernier                     | ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6  |                                 |                         | <del></del>     | \$196.04    |                    |
| Po Box 40221<br>St Paul MN 55104-8221 |  | *** Owner and Taxpay            | er ***                  |                 |             |                    |
| *642 THOMAS AVE                       |  |                                 | Total Assessment:       |                 | \$196.04    |                    |
| *Ward: 1                              |  |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021              |  |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                       |  |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                       |  |                                 | Payoff Amount:          |                 | \$196.04    |                    |
| Somdy Kong                            | CHUTE BROTHERS DIVISION NO. 4                  | — — — — — Delinquent Trash Bill |                         |                 |             | 35-29-23-11-0210   |
| 647 Thomas Ave                        | ADDITION TO THE CITY OF ST. PAUL,              | •                               |                         | =               | \$101.20    | 00 20 20 11 0210   |
| St Paul MN 55104-2744                 | MINN. EX W 5 FT; LOT 24 & W 25 FT OF<br>LOT 25 | *** Owner and Taxpay            | er ***                  |                 | \$101.20    |                    |
| *647 THOMAS AVE                       |  | 1 7                             |                         |                 |             |                    |
| *Ward: 1                              |  |                                 | Total Assessment:       |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021              |  |                                 | This Payment:           |                 | \$0.00      |                    |
|                                       |  |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                       |  |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                       |  |                                 | Payoff Amount:          |                 | \$101.20    |                    |
| Bertha M Brown                        | CHUTE BROTHERS DIVISION NO. 3                  |                                 |                         | 94.84           |             | 35-29-23-14-0005   |
| 4224 3rd Ave S                        | ADDITION TO THE CITY OF ST. PAUL,              | •                               |                         | <del>-</del>    | \$94.84     | 20 27 20 11 0000   |
| Minneapolis MN 55409-2106             | MINN. LOT 8                                    | *** Owner and Taxpay            | er ***                  |                 | Ψ, 1.01     |                    |
| *648 THOMAS AVE                       |  |                                 |                         |                 |             |                    |
| *Ward: 1                              |  |                                 | Total Assessment:       |                 | \$94.84     |                    |
| *Pending as of: 4/9/2021              |  |                                 | This Payment:           |                 | \$0.00      |                    |
|                                       |  |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                       |  |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                       |  |                                 | Payoff Amount:          |                 | \$94.84     |                    |

| Owner or Taxpayer  | <b>Property Description</b>                       | <b>Item Description</b>         | <b>Unit Rate</b>        | <b>Quantity</b>    | Charge Amts | <b>Property ID</b> |
|--|---|---------------------------------|-------------------------|--------------------|-------------|--------------------|
| Bee Vue  | CHUTE BROTHERS DIVISION NO. 6                     | Delinquent Trash Bill           | 1.00                    | 196.04             | \$196.04    | 35-29-23-14-0034   |
| 21301 Furman St Ne Wyoming MN 55092-9626 *702 THOMAS AVE | ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6     | *** Owner and Taxpay            | er ***                  | _                  | \$196.04    |                    |
| *Ward: 1   |   |                                 | Total Assessment:       | _                  | \$196.04    |                    |
| *Pending as of: 4/9/2021                                 |   |                                 | This Payment:           |                    | \$0.00      |                    |
|  |   |                                 | Current Year Principal: |                    | \$0.00      |                    |
|  |   |                                 | Current Year Interest:  |                    | \$0.00      |                    |
|  |   |                                 | Payoff Amount:          |                    | \$196.04    |                    |
|  | CHUTE BROTHERS DIVISION NO. 5                     | — — — — — Delinquent Trash Bill |                         | <del>- 67.28</del> |             | 35-29-23-11-0181   |
| Vincent Almeda   | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 24 |                                 |                         | <u> </u>           | \$67.28     |                    |
| 707 Thomas Ave   | WINN, LOT 24                                      | *** Owner and Taxpay            | er ***                  |                    | •••         |                    |
| St Paul MN 55104-2746                                    |   |                                 |                         |                    |             |                    |
| *707 THOMAS AVE  |   |                                 | Total Assessment:       |                    | \$67.28     |                    |
| *Ward: 1   |   |                                 | This Payment:           |                    | \$0.00      |                    |
| *Pending as of: 4/9/2021                                 |   |                                 | Current Year Principal: |                    | \$0.00      |                    |
|  |   |                                 | Current Year Interest:  |                    | \$0.00      |                    |
|  |   |                                 | Payoff Amount:          |                    | \$67.28     |                    |
|  | CHUTE BROTHERS DIVISION NO. 6                     |                                 |                         | 94.84              |             | 35-29-23-14-0036   |
| Bradon Erickson  | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 8  |                                 |                         | =                  | \$94.84     |                    |
| 712 Thomas Ave<br>St Paul MN 55104-2745                  | MINN. LOT 6                                       | *** Owner and Taxpay            | er ***                  |                    |             |                    |
| *712 THOMAS AVE  |   |                                 | Total Assessment:       |                    | \$94.84     |                    |
| *Ward: 1   |   |                                 | This Payment:           |                    | \$0.00      |                    |
| *Pending as of: 4/9/2021                                 |   |                                 | Current Year Principal: |                    | \$0.00      |                    |
|  |   |                                 | Current Year Interest:  |                    | \$0.00      |                    |
|  |   |                                 | Payoff Amount:          |                    | \$94.84     |                    |

| Owner or Taxpayer                 | <b>Property Description</b>                                      | Item Description                      | Unit Rate                             | <b>Quantity</b> | Charge Amts      | Property ID      |
|-----------------------------------|--|---------------------------------------|---------------------------------------|-----------------|------------------|------------------|
| Kaden Meeds                       | CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL,  | Delinquent Trash Bill                 |                                       | 3.50            | \$3.50           | 35-29-23-11-0179 |
| 715 Thomas Ave                    | MINN. LOT 22   |                                       |                                       | _               | \$3.50           |                  |
| St Paul MN 55104-2746             |  | *** Owner and Taxpay                  | er ***                                |                 |                  |                  |
| *715 THOMAS AVE *Ward: 1          |  |                                       | Total Assessment:                     |                 | \$3.50           |                  |
| *Pending as of: 4/9/2021          |  |                                       | This Payment:                         |                 | \$0.00           |                  |
| ronang as on hyveoer              |  |                                       | Current Year Principal:               |                 | \$0.00           |                  |
|                                   |  |                                       | Current Year Interest:                |                 | \$0.00           |                  |
|                                   |  |                                       | Payoff Amount:                        |                 | \$3.50           |                  |
| Inffigure I Union                 | CHUTE BROTHERS DIVISION NO. 14                                   | — — — — — — — — — — — — — — — — — — — |                                       |                 |                  | 25 20 22 12 0020 |
| Jeffrey L Heine<br>802 Thomas Ave | ADDITION TO THE CITY OF ST. PAUL,                                | Definquent Trash Bin                  | 1.00                                  | 101.20          |                  | 35-29-23-13-0030 |
| St Paul MN 55104-2749             | MINN. LOT 1  | *** Owner and Taxpay                  | 7er ***                               |                 | \$101.20         |                  |
| *802 THOMAS AVE                   |  | Owner and Taxpay                      | Ci                                    |                 |                  |                  |
| *Ward: 1                          |  |                                       | Total Assessment:                     | -               | \$101.20         |                  |
| *Pending as of: 4/9/2021          |  |                                       | This Payment:                         |                 | \$0.00           |                  |
|                                   |  |                                       | Current Year Principal:               |                 | \$0.00           |                  |
|                                   |  |                                       | Current Year Interest:                |                 | \$0.00           |                  |
|                                   |  |                                       | Payoff Amount:                        |                 | \$101.20         |                  |
| Meredith J Gillies                | CHUTE BROTHERS DIVISION NO. 13 ADDITION TO THE CITY OF ST. PAUL, | Delinquent Trash Bill                 |                                       | 69.01           | \$69.01          | 35-29-23-12-0191 |
| 823 Thomas Ave                    | MINN. LOT 25   |                                       |                                       | _               | \$69.01          |                  |
| St Paul MN 55104-2750             |  | *** Owner and Taxpay                  | /er ***                               |                 |                  |                  |
| *823 THOMAS AVE                   |  |                                       |                                       |                 |                  |                  |
| *Ward: 1                          |  |                                       | Total Assessment:                     |                 | \$69.01          |                  |
| *Pending as of: 4/9/2021          |  |                                       | This Payment: Current Year Principal: |                 | \$0.00<br>\$0.00 |                  |
|                                   |  |                                       | Current Year Interest:                |                 | \$0.00           |                  |
|                                   |  |                                       | Payoff Amount:                        |                 | \$69.01          |                  |
|                                   |  |                                       | a aj on minount.                      |                 | Ψ0.01            |                  |

| Owner or Taxpayer                        | <b>Property Description</b>                             | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| William J Leitner Jr                     | CHUTE BROTHERS DIVISION NO. 13                          | Delinquent Trash Bill   | 1.00                    | 94.84           | \$94.84     | 35-29-23-12-0183   |
| 853 Thomas Ave                           | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 17       |                         |                         | <del></del>     | \$94.84     |                    |
| St Paul MN 55104-2750                    |   | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *853 THOMAS AVE                          |   |                         |                         |                 |             |                    |
| *Ward: 1                                 |   |                         | Total Assessment:       |                 | \$94.84     |                    |
| *Pending as of: 4/9/2021                 |   |                         | This Payment:           |                 | \$0.00      |                    |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$94.84     |                    |
|  | THOMAS STREET ADDITION TO THE                           |                         |                         | 138.02          | \$138.02    | 35-29-23-21-0043   |
| 889 Thomas Ave                           | CITY OF ST. PAUL, RAMSEY COUNTY,<br>MINN. LOT 10        |                         |                         | <del>-</del>    | \$138.02    |                    |
| St Paul MN 55104-2631                    |   | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *889 THOMAS AVE                          |   |                         |                         | =               |             |                    |
| *Ward: 1                                 |   |                         | Total Assessment:       |                 | \$138.02    |                    |
| *Pending as of: 4/9/2021                 |   |                         | This Payment:           |                 | \$0.00      |                    |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$138.02    |                    |
|  | JOSEPH R. WEIDE'S 5TH ADDITION TO ST. PAUL LOT 17 BLK 1 | Delinquent Trash Bill   |                         | 138.02          | \$138.02    | 35-29-23-21-0041   |
| 895 Thomas Ave                           | 10 SI. PAUL LOI 17 BLK 1                                |                         |                         | _               | \$138.02    |                    |
| St Paul MN 55104-2631<br>*895 THOMAS AVE |   | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *Ward: 1                                 |   |                         | Total Assessment:       |                 | \$138.02    |                    |
| *Pending as of: 4/9/2021                 |   |                         | This Payment:           |                 | \$0.00      |                    |
|  |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                         | Payoff Amount:          |                 | \$138.02    |                    |

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** JOSEPH R. WEIDE'S 5TH ADDITION Delinquent Trash Bill 1.00 196.04 \$196.04 John Geaye Williams Jr 35-29-23-21-0040 TO ST. PAUL LOT 16 BLK 1 897 Thomas Ave \$196.04 St Paul MN 55104-2145 \*\*\* Owner and Taxpayer \*\*\* \*897 THOMAS AVE \*Ward: 1 Total Assessment: \$196.04 \*Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$196.04 **Payoff Amount:** 1.00 3.54 Delinquent Trash Bill \$3.54 Mary J Iverson JOSEPH R. WEIDE'S 5TH ADDITION 35-29-23-24-0010 TO ST. PAUL LOT 3 BLK 3 900 Thomas Ave \$3.54 St Paul MN 55104-2630 \*\*\* Owner and Taxpayer \*\*\* \*900 THOMAS AVE \*Ward: 1 Total Assessment: \$3.54 \*Pending as of: 4/9/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.54 Delinquent Trash Bill 1.00 59.22 Fatima S Alwan FRANKLIN ADDITION TO ST. PAUL, \$59.22 35-29-23-24-0110 MINN. LOT 4 BLK 1 Sabeh J Alwan \$59.22 932 Thomas Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-2634 \*932 THOMAS AVE Total Assessment: \$59.22 \*Ward: 1 This Payment: \$0.00 \*Pending as of: 4/9/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$59.22

| Owner or Taxpayer             | <b>Property Description</b>                         | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts     | <b>Property ID</b> |
|-------------------------------|---|---------------------------------|-------------------------|-----------------|-----------------|--------------------|
| Brian Molstad                 | ELDER ADDITION, ST. PAUL, MINN.                     | Delinquent Trash Bill           | 1.00                    | 94.84           | \$94.84         | 35-29-23-24-0116   |
| 960 Thomas Ave                | LOT 3 BLK 1   |                                 |                         | _               | \$94.84         |                    |
| St Paul MN 55104-2634         |   | *** Owner and Taxpay            | /er ***                 |                 |                 |                    |
| *960 THOMAS AVE               |   |                                 |                         |                 |                 |                    |
| *Ward: 1                      |   |                                 | Total Assessment:       |                 | \$94.84         |                    |
| *Pending as of: 4/9/2021      |   |                                 | This Payment:           |                 | \$0.00          |                    |
|                               |   |                                 | Current Year Principal: |                 | \$0.00          |                    |
|                               |   |                                 | Current Year Interest:  |                 | \$0.00          |                    |
|                               |   |                                 | Payoff Amount:          |                 | \$94.84         |                    |
| Sean M Sheppheard             | CHATSWORTH ST. ADDITION TO THE                      | — — — — — Delinquent Trash Bill |                         | 94.84           |                 | 35-29-23-21-0066   |
| 10175 Park Meadows Dr Apt 241 | CITY OF ST. PAUL, RAMSEY CO.,<br>MINN. LOT 12 BLK 2 |                                 |                         | =               | \$94.84         |                    |
| Lone Tree CO 80124-8435       | MINN. LOT 12 BLK 2                                  | *** Owner and Taxpay            | /er ***                 |                 | 4,              |                    |
| *971 THOMAS AVE               |   |                                 |                         |                 |                 |                    |
| *Ward: 1                      |   |                                 | Total Assessment:       | _               | \$94.84         |                    |
| *Pending as of: 4/9/2021      |   |                                 | This Payment:           |                 | \$0.00          |                    |
|                               |   |                                 | Current Year Principal: |                 | \$0.00          |                    |
|                               |   |                                 | Current Year Interest:  |                 | \$0.00          |                    |
|                               |   |                                 | Payoff Amount:          |                 | \$94.84         |                    |
|                               | SUN-RAY TERRACE ADDITION NO. 1                      | Delinquent Trash Bill           |                         | 140.12          | <u>\$140.12</u> | 35-29-22-41-0024   |
| Keya M Lopez                  | LOT 11 BLK 2  |                                 |                         | <del></del>     | \$140.12        |                    |
| 429 Tower St                  |   | *** Owner and Taxpay            | /er ***                 |                 |                 |                    |
| St Paul MN 55119-4052         |   |                                 |                         | =               |                 |                    |
| *429 TOWER ST                 |   |                                 | Total Assessment:       |                 | \$140.12        |                    |
| *Ward: 7                      |   |                                 | This Payment:           |                 | \$0.00          |                    |
| *Pending as of: 4/9/2021      |   |                                 | Current Year Principal: |                 | \$0.00          |                    |
|                               |   |                                 | Current Year Interest:  |                 | \$0.00          |                    |
|                               |   |                                 | Payoff Amount:          |                 | \$140.12        |                    |

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

|   |   | Ratification Date:      | Resolution #:           |                 |                           |                  |
|---|---|-------------------------|-------------------------|-----------------|---------------------------|------------------|
| Owner or Taxpayer                           | <b>Property Description</b>                                     | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts               | Property ID      |
| Paula Ramirez                               | SUN-RAY TERRACE ADDITION NO. 1<br>SUBJ TO NO ACCESS ESMT IN DOC | Delinquent Trash Bill   | 1.00                    | 79.36           | \$79.36                   | 35-29-22-41-0010 |
| Maria Ramirez                               | 1389929 LOT 10 BLK 1  |                         |                         |                 | \$79.36                   |                  |
| 13001 Pennock Ave Trlr 69                   |   | *** Owner and Taxpay    | er ***                  |                 |                           |                  |
| Apple Valley MN 55124-8593<br>*440 TOWER ST |   |                         | Total Assessment:       |                 | \$79.36                   |                  |
| *Ward: 7                                    |   |                         | This Payment:           |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021                    |   |                         | Current Year Principal: |                 | \$0.00                    |                  |
|   |   |                         | Current Year Interest:  |                 | \$0.00                    |                  |
|   |   |                         | Payoff Amount:          |                 | \$79.36                   |                  |
|   |   |                         |                         |                 |                           |                  |
| Obsa Negassa                                | CHUTE BROTHERS DIVISION NO. 9                                   | Delinquent Trash Bill   |                         | 212.07          | \$212.07                  | 35-29-23-42-0036 |
| 8083 Kimberly Ln                            | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 7                |                         |                         | <del></del>     | \$212.07                  |                  |
| Maple Grove MN 55311-1788                   |   | *** Owner and Taxpay    | er ***                  |                 |                           |                  |
| *766 UNIVERSITY AVE W                       |   |                         |                         | _               |                           |                  |
| *Ward: 1                                    |   |                         | Total Assessment:       |                 | \$212.07                  |                  |
| *Pending as of: 4/9/2021                    |   |                         | This Payment:           |                 | \$0.00                    |                  |
|   |   |                         | Current Year Principal: |                 | \$0.00                    |                  |
|   |   |                         | Current Year Interest:  |                 | \$0.00<br><b>\$212.07</b> |                  |
|   |   |                         | Payoff Amount:          |                 | \$212.07                  |                  |
|   | CHUTE BROTHERS DIVISION NO. 16                                  | Delinquent Trash Bill   |                         | 163.93          | \$163.93                  | 35-29-23-42-0006 |
| 822 University Ave W                        | ADDITION TO THE CITY OF ST. PAUL,<br>MINN. LOT 6                |                         |                         | <del></del>     | \$163.93                  |                  |
| st Paul MN 55104-4807 *822 UNIVERSITY AVE W |   | *** Owner and Taxpay    | rer ***                 | _               |                           |                  |
| *Ward: 1                                    |   |                         | Total Assessment:       | _               | \$163.93                  |                  |
| *Pending as of: 4/9/2021                    |   |                         | This Payment:           |                 | \$0.00                    |                  |
|   |   |                         | Current Year Principal: |                 | \$0.00                    |                  |
|   |   |                         | Current Year Interest:  |                 | \$0.00                    |                  |
|   |   |                         | Payoff Amount:          |                 | \$163.93                  |                  |

| Owner or Taxpayer   | <b>Property Description</b>   | <b>Item Description</b>               | <b>Unit Rate</b>                      | <b>Quantity</b> | Charge Amts               | Property ID      |
|---|---|---------------------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Thomas Phung  | CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL,              | Delinquent Trash Bill                 |                                       | 123.31          | \$123.31                  | 35-29-23-42-0011 |
| 1600 128th Ln Nw  | MINN. LOT 11  |                                       |                                       |                 | \$123.31                  |                  |
| Coon Rapids MN 55448-1573                                 |   | *** Owner and Taxpay                  | er ***                                |                 |                           |                  |
| *842 UNIVERSITY AVE W                                     |   |                                       |                                       |                 |                           |                  |
| *Ward: 1  |   |                                       | Total Assessment:                     |                 | \$123.31                  |                  |
| *Pending as of: 4/9/2021                                  |   |                                       | This Payment:                         |                 | \$0.00                    |                  |
|   |   |                                       | Current Year Principal:               |                 | \$0.00                    |                  |
|   |   |                                       | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$123.31</b> |                  |
| Sarah M Whebbe 848 University Ave W St Paul MN 55104-4807 | CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 12 | — — — — — — — — — — — — — — — — — — — |                                       |                 | \$188.42<br>\$188.42      | 35-29-23-42-0012 |
| *848 UNIVERSITY AVE W                                     |   | - ······                              |                                       |                 |                           |                  |
| *Ward: 1  |   |                                       | Total Assessment:                     | -               | \$188.42                  |                  |
| *Pending as of: 4/9/2021                                  |   |                                       | This Payment:                         |                 | \$0.00                    |                  |
|   |   |                                       | Current Year Principal:               |                 | \$0.00                    |                  |
|   |   |                                       | Current Year Interest:                |                 | \$0.00                    |                  |
|   |   |                                       | Payoff Amount:                        |                 | \$188.42                  |                  |
| Bruce W Stone   | STOLL'S ADDITION LOT 7 BLK 1  | — — — — — — — Delinquent Trash Bill   |                                       | 94.84           | <u> </u>                  | 35-29-23-22-0028 |
| 75 Rhode Island Ave S                                     |   |                                       |                                       |                 | \$94.84                   |                  |
| Minneapolis MN 55426-1512 *1006 VAN BUREN AVE             |   | *** Owner and Taxpay                  | ver ***                               |                 |                           |                  |
| *Ward: 1  |   |                                       | Total Assessment:                     |                 | \$94.84                   |                  |
| *Pending as of: 4/9/2021                                  |   |                                       | This Payment:                         |                 | \$0.00                    |                  |
|   |   |                                       | Current Year Principal:               |                 | \$0.00                    |                  |
|   |   |                                       | Current Year Interest:                |                 | \$0.00                    |                  |
|   |   |                                       | Payoff Amount:                        |                 | \$94.84                   |                  |

| Owner or Taxpayer        | <b>Property Description</b>      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Shawna J Hall            | STOLL'S ADDITION LOT 1 BLK 1     | Delinquent Trash Bill   |                         | 103.11          | \$103.11    | 35-29-23-22-0034 |
| 1036 Van Buren Ave       |                                  |                         |                         | _               | \$103.11    |                  |
| St Paul MN 55104-2127    |                                  | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *1036 VAN BUREN AVE      |                                  |                         |                         | _               |             |                  |
| *Ward: 1                 |                                  |                         | Total Assessment:       |                 | \$103.11    |                  |
| *Pending as of: 4/9/2021 |                                  |                         | This Payment:           |                 | \$0.00      |                  |
|                          |                                  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                  |                         | Payoff Amount:          |                 | \$103.11    |                  |
|                          | UNIVERSITY VIEW ADDITION TO ST.  | Delinquent Trash Bill   |                         | 163.85          |             | 35-29-23-22-0105 |
| 1041 Van Buren Ave       | PAUL, MINN. LOTS 15 & LOT 16 BLK |                         |                         | _               | \$163.85    | 00 29 20 22 0100 |
| St Paul MN 55104-2131    | 1                                | *** Owner and Taxpay    | /er ***                 |                 | Ψ103.03     |                  |
| *1041 VAN BUREN AVE      |                                  | 1 2                     |                         |                 |             |                  |
| *Ward: 1                 |                                  |                         | Total Assessment:       | -               | \$163.85    |                  |
| *Pending as of: 4/9/2021 |                                  |                         | This Payment:           |                 | \$0.00      |                  |
|                          |                                  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                  |                         | Payoff Amount:          |                 | \$163.85    |                  |
| Matthew Johnson          | UNIVERSITY VIEW ADDITION TO ST.  |                         |                         |                 |             | 35-29-23-22-0108 |
| 1054 Van Buren Ave       | PAUL, MINN. LOT 4 BLK 2          | -                       |                         | =               | \$101.20    | 00 29 20 22 0100 |
| St Paul MN 55104-2130    |                                  | *** Owner and Taxpay    | /er ***                 |                 | φ101.20     |                  |
| *1054 VAN BUREN AVE      |                                  |                         |                         | _               |             |                  |
| *Ward: 1                 |                                  |                         | Total Assessment:       |                 | \$101.20    |                  |
| *Pending as of: 4/9/2021 |                                  |                         | This Payment:           |                 | \$0.00      |                  |
|                          |                                  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                          |                                  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                          |                                  |                         | Payoff Amount:          |                 | \$101.20    |                  |

| Owner or Taxpayer                            | <b>Property Description</b>                  | <b>Item Description</b>         | Unit Rate                                      | <b>Quantity</b> | Charge Amts              | Property ID      |
|--|--|---------------------------------|--|-----------------|--------------------------|------------------|
| Timothy Paul Brennan                         | RUTH LIVINGSTON SECOND ADDITION LOT 17 BLK 2 | Delinquent Trash Bill           |  | 79.36           | \$79.36                  | 34-29-23-11-0116 |
| Diane Elaine Brennan                         | ADDITION LOT 1/ BLK 2                        |                                 |  | _               | \$79.36                  |                  |
| 1215 Van Buren Ave                           |  | *** Owner and Taxpay            | /er ***  |                 |                          |                  |
| St Paul MN 55104-2013                        |  |                                 |  |                 |                          |                  |
| *1215 VAN BUREN AVE                          |  |                                 | Total Assessment:                              |                 | \$79.36                  |                  |
| *Ward: 4                                     |  |                                 | This Payment:                                  |                 | \$0.00                   |                  |
| *Pending as of: 4/9/2021                     |  |                                 | Current Year Principal: Current Year Interest: |                 | \$0.00                   |                  |
|  |  |                                 | Payoff Amount:                                 |                 | \$0.00<br><b>\$79.36</b> |                  |
|  |  |                                 |  |                 |                          |                  |
|  | SYNDICATE NO. 5 ADDITION LOT 10              | Delinquent Trash Bill           |  | 68.10           | \$68.10                  | 34-29-23-12-0040 |
| 1258 Van Buren Ave                           | BLK 8  |                                 |  | _               | \$68.10                  |                  |
| St Paul MN 55104-2014                        |  | *** Owner and Taxpay            | /er ***  |                 |                          |                  |
| *1258 VAN BUREN AVE                          |  |                                 |  |                 |                          |                  |
| *Ward: 4                                     |  |                                 | Total Assessment:                              |                 | \$68.10                  |                  |
| *Pending as of: 4/9/2021                     |  |                                 | This Payment:                                  |                 | \$0.00                   |                  |
|  |  |                                 | Current Year Principal:                        |                 | \$0.00                   |                  |
|  |  |                                 | Current Year Interest:                         |                 | \$0.00                   |                  |
|  |  |                                 | Payoff Amount:                                 |                 | \$68.10                  |                  |
|  | SYNDICATE NO. 5 ADDITION LOT 20              | — — — — — Delinquent Trash Bill |  | 109.06          |                          | 34-29-23-12-0020 |
| 1263 Van Buren Ave                           | BLK 1  |                                 |  | _               | \$109.06                 |                  |
| St Paul MN 55104-2015<br>*1263 VAN BUREN AVE |  | *** Owner and Taxpay            | /er ***  |                 |                          |                  |
| *Ward: 4                                     |  |                                 | Total Assessment:                              |                 | \$109.06                 |                  |
| *Pending as of: 4/9/2021                     |  |                                 | This Payment:                                  |                 | \$0.00                   |                  |
|  |  |                                 | Current Year Principal:                        |                 | \$0.00                   |                  |
|  |  |                                 | Current Year Interest:                         |                 | \$0.00                   |                  |
|  |  |                                 | Payoff Amount:                                 |                 | \$109.06                 |                  |

|                         |                                 | <b>Ratification Date:</b> | Resolution #:           |                 |             |  |  |
|-------------------------|---------------------------------|---------------------------|-------------------------|-----------------|-------------|--|--|
| Owner or Taxpayer       | <b>Property Description</b>     | <b>Item Description</b>   | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b>                     |  |
| Shannon M Karan         | SYNDICATE NO. 5 ADDITION LOT 17 | Delinquent Trash Bill     | 1.00                    | 225.44          | \$225.44    | 34-29-23-12-0017                       |  |
| 1275 Van Buren Ave      | BLK 1                           |                           |                         | _               | \$225.44    |  |  |
| St Paul MN 55104-2015   |                                 | *** Owner and Taxpay      | er ***                  |                 |             |  |  |
| *1273 VAN BUREN AVE     |                                 |                           |                         |                 |             |  |  |
| *Ward: 4                |                                 |                           | Total Assessment:       |                 | \$225.44    |  |  |
| Pending as of: 4/9/2021 |                                 |                           | This Payment:           |                 | \$0.00      |  |  |
|                         |                                 |                           | Current Year Principal: |                 | \$0.00      |  |  |
|                         |                                 |                           | Current Year Interest:  |                 | \$0.00      |  |  |
|                         |                                 |                           | Payoff Amount:          |                 | \$225.44    |  |  |
|                         | SYNDICATE NO. 5 ADDITION LOT 26 | Delinquent Trash Bill     |                         | 68.10           |             | 34-29-23-21-0143                       |  |
| 419 Van Buren Ave       | BLK 4                           |                           |                         | =               | \$68.10     | 0.29 20 21 0110                        |  |
| St Paul MN 55104-1929   |                                 | *** Owner and Taxpay      | er ***                  |                 | φοσ.10      |  |  |
| 41419 VAN BUREN AVE     |                                 | • •                       |                         |                 |             |  |  |
| Ward: 4                 |                                 |                           | Total Assessment:       | =               | \$68.10     |  |  |
| Pending as of: 4/9/2021 |                                 |                           | This Payment:           |                 | \$0.00      |  |  |
|                         |                                 |                           | Current Year Principal: |                 | \$0.00      |  |  |
|                         |                                 |                           | Current Year Interest:  |                 | \$0.00      |  |  |
|                         |                                 |                           | Payoff Amount:          |                 | \$68.10     |  |  |
|                         | LINDEMANN PLACE LOT 6 BLK 2     | Delinquent Trash Bill     |                         |                 |             | 34-29-23-22-0176                       |  |
| C/O Steven M Green      |                                 | ····················      | 1.00                    | =               | \$116.38    | J <del>1</del> -2 <i>J</i> -23-22-01/0 |  |
| 564 Vanburen Ave        |                                 | *** Owner and Taxpay      | er ***                  |                 | \$110.56    |  |  |
| t Paul MN 55104-1807    |                                 | Owner and raxpay          | <b>0</b> 1              |                 |             |  |  |
| *1564 VAN BUREN AVE     |                                 |                           | Total Assessment:       | =               | \$116.38    |  |  |
| Ward: 4                 |                                 |                           | This Payment:           |                 | \$0.00      |  |  |
|                         |                                 |                           | uj 11101111.            |                 | ψ0.00       |  |  |

Current Year Interest:

Payoff Amount:

\$0.00

\$116.38

**Ratification Date:** 

| Owner or Taxpayer                                   | <b>Property Description</b>                                    | <b>Item Description</b> | <b>Unit Rate</b>                      | <b>Quantity</b> | Charge Amts               | Property ID      |
|---|--|-------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| 1594 Van Buren Avenue Llc                           | HOPKINS SECOND ADDITION TO ST. PAUL LOT 21 BLK 2               | Delinquent Trash Bill   | 1.00                                  | 116.38          | \$116.38                  | 33-29-23-11-0046 |
| 1594 Van Buren Ave                                  | PAUL LUI 21 BLK 2  |                         |                                       | _               | \$116.38                  |                  |
| St Paul MN 55104-1818                               |  | *** Owner and Taxpay    | er ***                                |                 |                           |                  |
| *1594 VAN BUREN AVE                                 |  |                         |                                       |                 |                           |                  |
| *Ward: 4  |  |                         | Total Assessment:                     |                 | \$116.38                  |                  |
| *Pending as of: 4/9/2021                            |  |                         | This Payment:                         |                 | \$0.00                    |                  |
|   |  |                         | Current Year Principal:               |                 | \$0.00                    |                  |
|   |  |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$116.38</b> |                  |
|   |  |                         | ·                                     |                 |                           |                  |
|   | WOOD LAWN PARK ADDITION TO ST.                                 | Delinquent Trash Bill   |                                       | 109.06          | \$109.06                  | 33-29-23-12-0029 |
| Christine R Lang                                    | PAUL, MINNESOTA PART NLY OF<br>ALLEY OF TERRITORIAL RD VAC ADJ |                         |                                       | =               | \$109.06                  |                  |
| 1716 Van Buren Ave                                  | AND LOT 4 BLK 4  | *** Owner and Taxpay    | er ***                                |                 |                           |                  |
| St Paul MN 55104-1729                               |  |                         |                                       |                 |                           |                  |
| *1716 VAN BUREN AVE                                 |  |                         | Total Assessment:                     |                 | \$109.06                  |                  |
| *Ward: 4  |  |                         | This Payment:                         |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021                            |  |                         | Current Year Principal:               |                 | \$0.00                    |                  |
|   |  |                         | Current Year Interest:                |                 | \$0.00                    |                  |
|   |  |                         | Payoff Amount:                        |                 | \$109.06                  |                  |
| 1755 Van Buren Avenue Llc<br>708 5th St Se Ste B100 | GILLETTE'S ADDITION TO WOODLAWN PARK LOT 11 BLK 1              | Delinquent Trash Bill   |                                       | 5.06            | \$5.06                    | 33-29-23-12-0014 |
| Minneapolis MN 55414-2176                           |  | *** Owner and Taxpay    | or ***                                |                 | \$5.06                    |                  |
| *1755 VAN BUREN AVE                                 |  | Owner and Taxpay        | Ci                                    |                 |                           |                  |
| *Ward: 4  |  |                         | Total Assessment:                     | =               | \$5.06                    |                  |
| *Pending as of: 4/9/2021                            |  |                         | This Payment:                         |                 | \$0.00                    |                  |
|   |  |                         | Current Year Principal:               |                 | \$0.00                    |                  |
|   |  |                         | Current Year Interest:                |                 | \$0.00                    |                  |
|   |  |                         | Payoff Amount:                        |                 | \$5.06                    |                  |

| Owner or Taxpayer                           | <b>Property Description</b>   | <b>Item Description</b>           | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts               | Property ID      |
|---|---|-----------------------------------|--|-----------------|---------------------------|------------------|
| Phong Tran                                  | SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 45 BLK 2                         | Delinquent Trash Bill             |  | 101.20          | \$101.20                  | 36-29-23-21-0077 |
| 5369 Chollas Pky                            | AND 8 LOT 45 BLK 2  |                                   |  | _               | \$101.20                  |                  |
| San Diego CA 92105-3216                     |   | *** Owner and Taxpay              | /er ***  |                 |                           |                  |
| *441 VAN BUREN AVE                          |   |                                   |  |                 |                           |                  |
| *Ward: 1                                    |   |                                   | Total Assessment:                              |                 | \$101.20                  |                  |
| *Pending as of: 4/9/2021                    |   |                                   | This Payment:                                  |                 | \$0.00                    |                  |
|   |   |                                   | Current Year Principal: Current Year Interest: |                 | \$0.00                    |                  |
|   |   |                                   | Payoff Amount:                                 |                 | \$0.00<br><b>\$101.20</b> |                  |
|   |   |                                   | ·  |                 |                           |                  |
| Thomas Nelson Jr                            | SMITHS SUBDIVISION OF BLKS 2 6 7  | Delinquent Trash Bill             |  | 101.20          | \$101.20                  | 36-29-23-21-0215 |
| Ranettia Alexander Nelson                   | AND 8 EX E 10 FT; LOT 33 & ALL OF<br>LOTS 31 & LOT 32 BLK 2                 |                                   |  | =               | \$101.20                  |                  |
| 493 Van Buren Ave                           | E013 31 & E01 32 BER 2  | *** Owner and Taxpay              | /er ***  |                 |                           |                  |
| St Paul MN 55103-1536                       |   |                                   |  |                 |                           |                  |
| *493 VAN BUREN AVE                          |   |                                   | Total Assessment:                              |                 | \$101.20                  |                  |
| *Ward: 1                                    |   |                                   | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021                    |   |                                   | Current Year Principal:                        |                 | \$0.00                    |                  |
|   |   |                                   | Current Year Interest:                         |                 | \$0.00                    |                  |
|   |   |                                   | Payoff Amount:                                 |                 | \$101.20                  |                  |
|   | SMITH'S SUBDIVISION OF BLOCK 3  | — — — — — — Delinquent Trash Bill |  |                 |                           | 36-29-23-22-0026 |
| 21301 Furman St Ne                          | OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST E 3/4 OF LOT |                                   |  | _               | \$196.04                  |                  |
| Wyoming MN 55092-9626<br>*507 VAN BUREN AVE | 44 & ALL OF LOT 45 BLK 3  | *** Owner and Taxpay              | /er ***  |                 |                           |                  |
| *Ward: 1                                    |   |                                   | Total Assessment:                              |                 | \$196.04                  |                  |
| *Pending as of: 4/9/2021                    |   |                                   | This Payment:                                  |                 | \$0.00                    |                  |
|   |   |                                   | Current Year Principal:                        |                 | \$0.00                    |                  |
|   |   |                                   | Current Year Interest:                         |                 | \$0.00                    |                  |
|   |   |                                   | Payoff Amount:                                 |                 | \$196.04                  |                  |

### **Ratification Date:**

| Owner or Taxpayer                                   | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Mohamed A Daod                                      | SMITH'S SUBDIVISION OF BLOCK 3  | Delinquent Trash Bill   |                         | 101.20          | \$101.20    | 36-29-23-22-0233   |
| 508 Van Buren Ave                                   | OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST LOT 28 BLK   |                         |                         | _               | \$101.20    |                    |
| St Paul MN 55103-1537                               | 3   | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *508 VAN BUREN AVE                                  |   |                         |                         | _               |             |                    |
| *Ward: 1  |   |                         | Total Assessment:       |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021                            |   |                         | This Payment:           |                 | \$0.00      |                    |
|   |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                 | \$101.20    |                    |
| Shawn M Vradenburg                                  | SMITH'S SUBDIVISION OF BLOCK 3  | Delinquent Trash Bill   |                         | 138.02          |             | 36-29-23-22-0208   |
| Ashley S Vradenburg                                 | OF STINSON'S DIVISION OF NW 1/4,<br>SEC. 36, T. 29, R. 23 WEST E 1/4 OF LOT |                         |                         | _               | \$138.02    |                    |
| 511 Van Buren Ave<br>St Paul MN 55103-1538          | 42 & W 1/4 OF LOT 44 & ALL OF LOT<br>43 BLK 3                               | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *511 VAN BUREN AVE                                  |   |                         | Total Assessment:       | =               | \$138.02    |                    |
| *Ward: 1  |   |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                            |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                 | \$138.02    |                    |
| Shona Jackson                                       | SMITH'S SUBDIVISION OF BLOCK 3  |                         |                         | 94.84           |             | 36-29-23-22-0037   |
| 544 Van Buren Ave                                   | OF STINSON'S DIVISION OF NW 1/4,  | •                       |                         | =               | \$94.84     | 00 27 20 22 0007   |
| St Paul MN 55103-1537<br>* <b>544 VAN BUREN AVE</b> | SEC. 36, T. 29, R. 23 WEST LOT 19 BLK<br>3                                  | *** Owner and Taxpay    | /er ***                 |                 | Ψ24.04      |                    |
| *Ward: 1  |   |                         | Total Assessment:       |                 | \$94.84     |                    |
| *Pending as of: 4/9/2021                            |   |                         | This Payment:           |                 | \$0.00      |                    |
| -   |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |   |                         | Payoff Amount:          |                 | \$94.84     |                    |

| Owner or Taxpayer                             | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jacob Braun                                   | MICHEL'S SUBDIVISION OF BLOCK 4,                                       | Delinquent Trash Bill   | 1.00                    | 251.14          | \$251.14    | 36-29-23-22-0226   |
| 511 1st Ave S                                 | STINSON'S DIVISION THE E 40 FT OF<br>LOTS 1 & 2 AND THE S 12 FT OF THE |                         |                         | <del></del>     | \$251.14    |                    |
| South Saint Paul MN 55075-2802                | W 40 FT OF THE E 2/3 OF LOT 2 AND                                      | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *560 VAN BUREN AVE                            | THE E 2/3 OF LOT 3 ALL IN BLK 2  |                         |                         | _               |             |                    |
| *Ward: 1                                      |  |                         | Total Assessment:       |                 | \$251.14    |                    |
| *Pending as of: 4/9/2021                      |  |                         | This Payment:           |                 | \$0.00      |                    |
|   |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                         | Payoff Amount:          |                 | \$251.14    |                    |
| Pinewood Consulting Llc                       | MICHEL'S SUBDIVISION OF BLOCK 4,                                       | Delinquent Trash Bill   |                         | 189.68          |             | 36-29-23-22-0110   |
| 6852 94th Cv S                                | STINSON'S DIVISION LOT 27 BLK 1  |                         |                         | <u> </u>        | \$189.68    |                    |
| Cottage Grove MN 55016-3952                   |  | *** Owner and Taxpay    | er ***                  |                 | 4           |                    |
| *571 VAN BUREN AVE                            |  |                         |                         |                 |             |                    |
| *Ward: 1                                      |  |                         | Total Assessment:       |                 | \$189.68    |                    |
| *Pending as of: 4/9/2021                      |  |                         | This Payment:           |                 | \$0.00      |                    |
|   |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                         | Payoff Amount:          |                 | \$189.68    |                    |
| Cynthia M Heinn                               | MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 24 BLK 1       | Delinquent Trash Bill   |                         | 94.84           | \$94.84     | 36-29-23-22-0107   |
| 815 Century Ave S                             | STINSONS BIVISION EOT 21 BER 1   |                         |                         |                 | \$94.84     |                    |
| Maplewood MN 55119-5812<br>*585 VAN BUREN AVE |  | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *Ward: 1                                      |  |                         | Total Assessment:       |                 | \$94.84     |                    |
| *Pending as of: 4/9/2021                      |  |                         | This Payment:           |                 | \$0.00      |                    |
|   |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                         | Payoff Amount:          |                 | \$94.84     |                    |

| Owner or Taxpayer        | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Denis M Fonville         | MICHEL'S SUBDIVISION OF BLOCK 4,                                    | Delinquent Trash Bill   | 1.00                    | 94.84           | \$94.84     | 36-29-23-22-0105   |
| 593 Van Buren Ave        | STINSON'S DIVISION E 20 FT OF LOT<br>22 BLK 1                       |                         |                         | =               | \$94.84     |                    |
| St Paul MN 55103-1540    |   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *593 VAN BUREN AVE       |   |                         |                         | _               |             |                    |
| *Ward: 1                 |   |                         | Total Assessment:       |                 | \$94.84     |                    |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                    |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$94.84     |                    |
|                          | MICHEL'S SUBDIVISION OF BLOCK 4,                                    | Delinquent Trash Bill   |                         | 101.20          |             | 36-29-23-22-0128   |
| 12775 Manning Trl N      | STINSON'S DIVISION EX E 10 FT LOT<br>12 AND EX W 33 FT LOT 13 BLK 2 |                         |                         | ==              | \$101.20    |                    |
| Stillwater MN 55082-9477 |   | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *606 VAN BUREN AVE       |   |                         |                         | _               |             |                    |
| *Ward: 1                 |   |                         | Total Assessment:       |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021 |   |                         | This Payment:           |                 | \$0.00      |                    |
|                          |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$101.20    |                    |
|                          | DALE STREET ADDITION LOT 6  | Delinquent Trash Bill   |                         | 101.20          | \$101.20    | 35-29-23-11-0091   |
| Sai Vue                  |   |                         |                         |                 | \$101.20    |                    |
| 834 Jenks Ave            |   | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55106-3208    |   |                         |                         |                 |             |                    |
| *642 VAN BUREN AVE       |   |                         | Total Assessment:       |                 | \$101.20    |                    |
| *Ward: 1                 |   |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021 |   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                          |   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                          |   |                         | Payoff Amount:          |                 | \$101.20    |                    |

| Owner or Taxpayer           | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Michelle My Do              | DALE STREET ADDITION LOT 8      | Delinquent Trash Bill   | 1.00                    | 81.38           | \$81.38     | 35-29-23-11-0217   |
| 915 Charles Ave             |                                 |                         |                         | _               | \$81.38     |                    |
| St Paul MN 55104-2612       |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *650 VAN BUREN AVE          |                                 |                         |                         |                 |             |                    |
| *Ward: 1                    |                                 |                         | Total Assessment:       |                 | \$81.38     |                    |
| *Pending as of: 4/9/2021    |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                             |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                 |                         | Payoff Amount:          |                 | \$81.38     |                    |
|                             | SYNDICATE NO. 4 ADDITION LOT 22 | Delinquent Trash Bill   |                         | 94.84           |             | 35-29-23-11-0018   |
| Dianne Mortinsen            | BLK 1                           |                         |                         | =               | \$94.84     |                    |
| 653 Van Buren Ave           |                                 | *** Owner and Taxpay    | er ***                  |                 | ψ,71.01     |                    |
| St Paul MN 55104-1659       |                                 | 1.                      |                         |                 |             |                    |
| *653 VAN BUREN AVE          |                                 |                         | Total Assessment:       |                 | \$94.84     |                    |
| *Ward: 1                    |                                 |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021    |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                 |                         | Payoff Amount:          |                 | \$94.84     |                    |
| Swiss Guard Real Estate Llc | DALE STREET ADDITION W 10 FT OF | Delinquent Trash Bill   |                         |                 |             | 35-29-23-11-0095   |
| 2924 Cydebank Cir           | LOT 13 AND EX W 15 FT LOT 14    |                         |                         | _               | \$101.20    |                    |
| Birmingham AL 35242-6117    |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *672 VAN BUREN AVE          |                                 |                         |                         |                 |             |                    |
| *Ward: 1                    |                                 |                         | Total Assessment:       |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021    |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                             |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                 |                         | Payoff Amount:          |                 | \$101.20    |                    |

| Owner or Taxpayer                          | <b>Property Description</b>     | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jaguar Capital Llc                         | SYNDICATE NO. 4 ADDITION LOT 26 | Delinquent Trash Bill                 |                         | 189.89          | \$189.89    | 35-29-23-11-0052   |
| 523 Quinmore Ave N                         | BLK 2                           |                                       |                         | <del></del>     | \$189.89    |                    |
| Lakeland MN 55043-9648                     |                                 | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *699 VAN BUREN AVE<br>*Ward: 1             |                                 |                                       | Total Assessment:       | _               | \$189.89    |                    |
| *Pending as of: 4/9/2021                   |                                 |                                       | This Payment:           |                 | \$0.00      |                    |
|  |                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                 |                                       | Payoff Amount:          |                 | \$189.89    |                    |
| Khadar W Mohamed                           | SYNDICATE NO. 4 ADDITION LOT 24 |                                       |                         |                 |             | 35-29-23-11-0050   |
| Muna Abdisalan                             | BLK 2                           |                                       |                         | =               | \$1.77      | 00 27 20 11 0000   |
| 707 Van Buren Ave                          |                                 | *** Owner and Taxpay                  | er ***                  |                 | Φ1.//       |                    |
| St Paul MN 55104-1661                      |                                 | 1 7                                   |                         |                 |             |                    |
| *707 VAN BUREN AVE                         |                                 |                                       | Total Assessment:       | -               | \$1.77      |                    |
| *Ward: 1                                   |                                 |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                 |                                       | Payoff Amount:          |                 | \$1.77      |                    |
|  | ST. ALBANS STREET ADDITION TO   | — — — — — — — — — — — — — — — — — — — |                         | 101.20          |             | 35-29-23-11-0067   |
| Peterbilt Thao                             | THE CITY OF ST. PAUL LOT 11     | -                                     |                         | _               | \$101.20    | 20 25 20 11 000.   |
| 722 Van Buren Ave<br>St Paul MN 55104-1660 |                                 | *** Owner and Taxpay                  | er ***                  |                 | ψ101.20     |                    |
| *722 VAN BUREN AVE                         |                                 |                                       | Total Assessment:       | =               | \$101.20    |                    |
| *Ward: 1                                   |                                 |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
|  |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                 |                                       | Payoff Amount:          |                 | \$101.20    |                    |

| Owner or Taxpayer           | <b>Property Description</b>          | Item Description                      | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|-----------------------------|--------------------------------------|---------------------------------------|--|-----------------|---------------------------|--------------------|
| John Slinde                 | SYNDICATE NO. 4 ADDITION LOT 16      | Delinquent Trash Bill                 |  | 178.38          | \$178.38                  | 35-29-23-11-0042   |
| 737 Van Buren Ave           | BLK 2                                |                                       |  | <del></del>     | \$178.38                  |                    |
| St Paul MN 55104-1661       |                                      | *** Owner and Taxpay                  | /er ***  |                 |                           |                    |
| *737 VAN BUREN AVE *Ward: 1 |                                      |                                       | Total Assessment:                              |                 | ¢179.29                   |                    |
|                             |                                      |                                       |  |                 | \$178.38<br>\$0.00        |                    |
| *Pending as of: 4/9/2021    |                                      |                                       | This Payment:                                  |                 | *                         |                    |
|                             |                                      |                                       | Current Year Principal: Current Year Interest: |                 | \$0.00                    |                    |
|                             |                                      |                                       | Payoff Amount:                                 |                 | \$0.00<br><b>\$178.38</b> |                    |
|                             |                                      |                                       | rayon Amount.                                  |                 | 9170.50                   |                    |
|                             | SYNDICATE NO. 4 ADDITION EX W 38     | Delinquent Trash Bill                 |  | 151.48          |                           | 35-29-23-12-0027   |
| 741 Van Buren Ave           | FT LOT 29 AND ALL OF LOT 30 BLK<br>3 |                                       |  | <del>-</del>    | \$151.48                  |                    |
| St Paul MN 55104-1663       | -                                    | *** Owner and Taxpay                  | /er ***  |                 |                           |                    |
| *741 VAN BUREN AVE          |                                      |                                       |  |                 |                           |                    |
| *Ward: 1                    |                                      |                                       | Total Assessment:                              |                 | \$151.48                  |                    |
| *Pending as of: 4/9/2021    |                                      |                                       | This Payment:                                  |                 | \$0.00                    |                    |
|                             |                                      |                                       | Current Year Principal:                        |                 | \$0.00                    |                    |
|                             |                                      |                                       | Current Year Interest:                         |                 | \$0.00                    |                    |
|                             |                                      |                                       | Payoff Amount:                                 |                 | \$151.48                  |                    |
|                             | GROTTO STREET ADDITION TO THE        | — — — — — — — — — — — — — — — — — — — |  |                 |                           | 35-29-23-12-0083   |
| 904 Thoreau Dr              | CITY OF SAINT PAUL LOT 4             |                                       |  | =               | \$196.04                  | 00 29 20 12 0000   |
| Burnsville MN 55337-3619    |                                      | *** Owner and Taxpay                  | /er ***  |                 | Ψ170.01                   |                    |
| *754 VAN BUREN AVE          |                                      | 1 7                                   |  |                 |                           |                    |
| *Ward: 1                    |                                      |                                       | Total Assessment:                              | -               | \$196.04                  |                    |
| *Pending as of: 4/9/2021    |                                      |                                       | This Payment:                                  |                 | \$0.00                    |                    |
| -                           |                                      |                                       | Current Year Principal:                        |                 | \$0.00                    |                    |
|                             |                                      |                                       | Current Year Interest:                         |                 | \$0.00                    |                    |
|                             |                                      |                                       | Payoff Amount:                                 |                 | \$196.04                  |                    |

| Owner or Taxpayer                                   | <b>Property Description</b>              | <b>Item Description</b>           | Unit Rate                             | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|--|-----------------------------------|---------------------------------------|-----------------|-------------|--------------------|
| Kristina Kiefer                                     | SYNDICATE NO. 4 ADDITION LOT 20<br>BLK 3 | Delinquent Trash Bill             | 1.00                                  | 189.68          | \$189.68    | 35-29-23-12-0017   |
| 783 Van Buren Ave Apt 1                             | DLK 3                                    |                                   |                                       |                 | \$189.68    |                    |
| St Paul MN 55104-1663<br>* <b>783 VAN BUREN AVE</b> |  | *** Owner and Taxpay              | er ***                                |                 |             |                    |
| *Ward: 1  |  |                                   | Total Assessment:                     |                 | \$189.68    |                    |
| *Pending as of: 4/9/2021                            |  |                                   | This Payment:                         |                 | \$0.00      |                    |
|   |  |                                   | Current Year Principal:               |                 | \$0.00      |                    |
|   |  |                                   | Current Year Interest:                |                 | \$0.00      |                    |
|   |  |                                   | Payoff Amount:                        |                 | \$189.68    |                    |
| Robert Metzler                                      | SYNDICATE NO. 4 ADDITION LOT 18          | — — — — — — Delinquent Trash Bill |                                       |                 |             | 35-29-23-12-0015   |
| 791 Van Buren Ave                                   | BLK 3                                    | -                                 |                                       | =               | \$101.20    | 00 27 20 12 0010   |
| St Paul MN 55104-1663                               |  | *** Owner and Taxpay              | er ***                                |                 | Q101.20     |                    |
| *791 VAN BUREN AVE                                  |  |                                   |                                       |                 |             |                    |
| *Ward: 1  |  |                                   | Total Assessment:                     |                 | \$101.20    |                    |
| *Pending as of: 4/9/2021                            |  |                                   | This Payment:                         |                 | \$0.00      |                    |
|   |  |                                   | Current Year Principal:               |                 | \$0.00      |                    |
|   |  |                                   | Current Year Interest:                |                 | \$0.00      |                    |
|   |  |                                   | Payoff Amount:                        |                 | \$101.20    |                    |
| Darwin Fortin 799 Van Buren Ave                     | SYNDICATE NO. 4 ADDITION LOT 16 BLK 3    | Delinquent Trash Bill             |                                       | 59.22           | \$59.22     | 35-29-23-12-0013   |
| St Paul MN 55104-1663                               |  | *** Owner and Taxpay              | · · · · · · · · · · · · · · · · · · · |                 | \$59.22     |                    |
| *799 VAN BUREN AVE                                  |  | Owner and Taxpay                  | er                                    |                 |             |                    |
| *Ward: 1  |  |                                   | Total Assessment:                     | -               | \$59.22     |                    |
| *Pending as of: 4/9/2021                            |  |                                   | This Payment:                         |                 | \$0.00      |                    |
| -   |  |                                   | Current Year Principal:               |                 | \$0.00      |                    |
|   |  |                                   | Current Year Interest:                |                 | \$0.00      |                    |
|   |  |                                   | Payoff Amount:                        |                 | \$59.22     |                    |

| Owner or Taxpayer                        | <b>Property Description</b>   | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|---|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Torrina A Burns                          | SYNDICATE NO. 4 ADDITION LOT 29   | Delinquent Trash Bill           | 1.00                    | 94.84           | \$94.84     | 35-29-23-12-0053   |
| 807 Van Buren Ave                        | BLK 4   |                                 |                         | _               | \$94.84     |                    |
| St Paul MN 55104-1665                    |   | *** Owner and Taxpay            | er ***                  |                 |             |                    |
| *807 VAN BUREN AVE<br>*Ward: 1           |   |                                 | Total Assessment:       |                 | \$94.84     |                    |
| *Pending as of: 4/9/2021                 |   |                                 | This Payment:           |                 | \$0.00      |                    |
| 1 thang as an appropriate                |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                 | Payoff Amount:          |                 | \$94.84     |                    |
|  | MINNEHAHA STREET SUBDIVISION,   | — — — — — Delinquent Trash Bill |                         |                 |             | 35-29-23-22-0024   |
| Vincent J Dumer                          | ST. PAUL, MINN. W 19 45/100 FT OF   | •                               |                         | _               | \$101.20    | 00 10 10 11 001    |
| 989 Van Buren Ave                        | LOT 13 AND ALL OF LOT 12  | *** Owner and Taxpay            | er ***                  |                 | \$101.20    |                    |
| St Paul MN 55104-2126                    |   | 1.                              |                         |                 |             |                    |
| *989 VAN BUREN AVE                       |   |                                 | Total Assessment:       | _               | \$101.20    |                    |
| *Ward: 1                                 |   |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                 |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                 | Payoff Amount:          |                 | \$101.20    |                    |
|  | HUDSON ROAD GARDENS THAT  |                                 |                         | 156.60          |             | 35-29-22-32-0063   |
| Jose D Lopez                             | PART OF LOT 10 LYING W OF E 180 FT  |                                 |                         | _               | \$156.60    |                    |
| 478 Van Dyke St<br>St Paul MN 55119-3439 | & N OF S 3 FT THEREOF; ALSO S 3 FT<br>OF W 20 FT OF E 200 FT OF LOT 10;<br>ALL IN BLK 3 | *** Owner and Taxpay            | er ***                  |                 | Ψ130100     |                    |
| *478 VAN DYKE ST                         |   |                                 | Total Assessment:       |                 | \$156.60    |                    |
| *Ward: 7                                 |   |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                 |   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|  |   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|  |   |                                 | Payoff Amount:          |                 | \$156.60    |                    |

| Owner or Taxpayer                              | <b>Property Description</b>                                    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|--|--|-------------------------|-------------------------|-----------------|------------------|--------------------|
| Tetra Constantino                              | ELFELT, BERNHEIMER & ARNOLDS                                   | Delinquent Trash Bill   |                         | 379.36          | \$379.36         | 36-29-23-42-0088   |
| 10 Virginia St Unit 1                          | ADDITION TO ST. PAUL W 1 FT OF<br>LOT 2 AND ALL OF LOT 1 BLK 8 |                         |                         | <del></del>     | \$379.36         |                    |
| St Paul MN 55103-2351                          |  | *** Owner and Taxpay    | er ***                  |                 |                  |                    |
| *410 VIRGINIA ST<br>*Ward: 1                   |  |                         | Total Assessment:       | _               | \$379.36         |                    |
| *Pending as of: 4/9/2021                       |  |                         | This Payment:           |                 | \$0.00           |                    |
|  |  |                         | Current Year Principal: |                 | \$0.00           |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00           |                    |
|  |  |                         | Payoff Amount:          |                 | \$379.36         |                    |
|  | WARREN & RICE'S ADDITION TO                                    |                         |                         | 116.38          |                  | 36-29-23-13-0107   |
| 1145 Glendon St N                              | SAINT PAUL N 1/3 OF LOT 1 BLK 9                                |                         |                         | =               | \$116.38         |                    |
| St Paul MN 55119-3606                          |  | *** Owner and Taxpay    | er ***                  |                 | <b>\$110.5</b> 0 |                    |
| *549 VIRGINIA ST                               |  |                         |                         |                 |                  |                    |
| *Ward: 1                                       |  |                         | Total Assessment:       |                 | \$116.38         |                    |
| Pending as of: 4/9/2021                        |  |                         | This Payment:           |                 | \$0.00           |                    |
|  |  |                         | Current Year Principal: |                 | \$0.00           |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00           |                    |
|  |  |                         | Payoff Amount:          |                 | \$116.38         |                    |
| Thomas Huynh                                   | KUHN'S SUBDIVISION OF A PART OF LAFONDS ADDITION TO SAINT PAUL | Delinquent Trash Bill   | 1.00                    | 179.40          | \$179.40         | 36-29-23-12-0145   |
| Ai Hoa Tran                                    | LOT 14   |                         |                         |                 | \$179.40         |                    |
| 3007 Valento Ln<br>Little Canada MN 55117-1273 |  | *** Owner and Taxpay    | er ***                  |                 |                  |                    |
| *611 VIRGINIA ST                               |  |                         | Total Assessment:       |                 | \$179.40         |                    |
| Ward: 1  |  |                         | This Payment:           |                 | \$0.00           |                    |
| Pending as of: 4/9/2021                        |  |                         | Current Year Principal: |                 | \$0.00           |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00           |                    |
|  |  |                         | Payoff Amount:          |                 | \$179.40         |                    |

| Owner or Taxpayer                             | <b>Property Description</b>  | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Fartun Abdille Mohamed                        | HUMPHREY'S ADDITION TO SAINT                                       | Delinquent Trash Bill             |                         | 109.06          | \$109.06    | 36-29-23-12-0207   |
| 707 Virginia St                               | PAUL E 69.25 FT OF FOL; PART S OF<br>MINNEHAHA AVE OF LOTS 24,25 & |                                   |                         | <del></del>     | \$109.06    |                    |
| St Paul MN 55103-1751                         | LOT 26 BLK 2   | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *707 VIRGINIA ST                              |  |                                   |                         | _               |             |                    |
| *Ward: 1                                      |  |                                   | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021                      |  |                                   | This Payment:           |                 | \$0.00      |                    |
|   |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                   | Payoff Amount:          |                 | \$109.06    |                    |
|   | SCOTTEN'S SUBDIVISION BLOCK 71,                                    | — — — — — — Delinquent Trash Bill |                         | 116.38          |             | 33-29-22-31-0086   |
| Meagan Asberry                                | LYMAN DAYTON'S ADDITION TO ST.                                     |                                   |                         | _               | \$116.38    |                    |
| 1014 Wakefield Ave                            | PAUL LOT 12 BLK 71   | *** Owner and Taxpay              | /er ***                 |                 | Ψ110.56     |                    |
| St Paul MN 55106-5626                         |  | 1 2                               |                         |                 |             |                    |
| *1014 WAKEFIELD AVE                           |  |                                   | Total Assessment:       |                 | \$116.38    |                    |
| *Ward: 7                                      |  |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                      |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                   | Payoff Amount:          |                 | \$116.38    |                    |
| Christine M Buchy                             | SCOTTEN'S SUBDIVISION BLOCK 71,                                    |                                   |                         |                 |             |                    |
| C/O R P Management Inc                        | LYMAN DAYTON'S ADDITION TO ST.                                     | 1                                 |                         |                 | \$227.28    | 33-27-22-31-0004   |
| 1714 E Hennepin Ave                           | PAUL LOT 10 BLK 71   | *** Owner and Taxpay              | /er ***                 |                 | \$221.28    |                    |
| Minneapolis MN 55414-2431 *1022 WAKEFIELD AVE |  |                                   | Total Assessment:       | =               | \$227.28    |                    |
| *Ward: 7                                      |  |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                      |  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|   |  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|   |  |                                   | Payoff Amount:          |                 | \$227.28    |                    |

| Owner or Taxpayer  | <b>Property Description</b>   | <b>Item Description</b>                     | Unit Rate   | Quantity     | Charge Amts  | Property ID      |
|--|---|---|---|--------------|--|------------------|
| Marie Oconnor  | H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 12 BLK 4  | Delinquent Trash Bill                       |   | 116.38       | \$116.38   | 33-29-22-42-0186 |
| 1076 Wakefield Ave   | FAUL, MINNESOTA LOT 12 BEK 4  |   |   |              | \$116.38   |                  |
| St Paul MN 55106-5704  |   | *** Owner and Taxpay                        | er ***  |              |  |                  |
| *1076 WAKEFIELD AVE  |   |   | T . 1 .   | _            | 0116.20  |                  |
| *Ward: 7   |   |   | Total Assessment:   |              | \$116.38   |                  |
| *Pending as of: 4/9/2021   |   |   | This Payment: Current Year Principal:   |              | \$0.00<br>\$0.00   |                  |
|  |   |   | Current Year Interest:  |              | \$0.00   |                  |
|  |   |   | Payoff Amount:  |              | \$116.38   |                  |
| Jaco Starita 890 Wakefield Ave St Paul MN 55106 *890 WAKEFIELD AVE *Ward: 7 *Pending as of: 4/9/2021 | GREENLEAF CLARK'S SUBDIVISION OF BLOCK 69, LYMAN DAYTONS ADDITION TO SAINT PAUL LOTS 10 AND LOT 11 BLK 69                   | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 79.36        | \$79.36<br>\$79.36<br>\$79.36<br>\$0.00<br>\$0.00<br>\$0.00<br>\$79.36 | 33-29-22-32-0103 |
| Cristi D St Marie 1315 Bush Ave St Paul MN 55106-4005 *895 WAKEFIELD AVE                             | ADAM GOTZIAN'S SUBDIVISION OF<br>BLK 74, LYMAN DAYTON'S<br>ADDITION TO ST. PAUL E 1/2 OF LOT<br>32 AND ALL OF LOT 31 BLK 74 | Delinquent Trash Bill  *** Owner and Taxpay | 1.00  | 116.38       | \$116.38   | 33-29-22-32-0091 |
| *Ward: 7   |   |   | Total Assessment:   | <del>-</del> | \$116.38   |                  |
| *Pending as of: 4/9/2021   |   |   | This Payment:   |              | \$0.00   |                  |
| S  |   |   | Current Year Principal:   |              | \$0.00   |                  |
|  |   |   | Current Year Interest:  |              | \$0.00   |                  |
|  |   |   | Payoff Amount:  |              | \$116.38   |                  |

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

| Owner or Taxpayer                         | <b>Property Description</b>                                       | <b>Item Description</b> | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|---|---|-------------------------|--|-----------------|---------------------------|--------------------|
| Benjamin Maxwell                          | SCOTTEN'S SUBDIVISION BLOCK 70,<br>LYMAN DAYTON'S ADDITION TO ST. | Delinquent Trash Bill   |  | 218.12          | \$218.12                  | 33-29-22-31-0193   |
| 984 Wakefield Ave                         | PAUL EX S 10 FT FOR ALLEY LOT 4                                   |                         |  | _               | \$218.12                  |                    |
| St Paul MN 55106-5624                     | BLK 70  | *** Owner and Taxpay    | er ***   |                 |                           |                    |
| *984 WAKEFIELD AVE                        |   |                         |  |                 |                           |                    |
| *Ward: 7                                  |   |                         | Total Assessment:                              |                 | \$218.12                  |                    |
| *Pending as of: 4/9/2021                  |   |                         | This Payment:                                  |                 | \$0.00                    |                    |
|   |   |                         | Current Year Principal:                        |                 | \$0.00                    |                    |
|   |   |                         | Current Year Interest:                         |                 | \$0.00                    |                    |
|   |   |                         | Payoff Amount:                                 |                 | \$218.12                  |                    |
|   | SCOTTEN'S SUBDIVISION BLOCK 70,                                   | Delinquent Trash Bill   |  | 267.78          | \$267.78                  | 33-29-22-31-0191   |
| Derek Lewis                               | LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ALLEY LOTS 1 AND      |                         |  | _               | \$267.78                  |                    |
| 5732 Knox Ave N                           | LOT 2 BLK 70  | *** Owner and Taxpay    | er ***   |                 | • • • • • •               |                    |
| Minneapolis MN 55430-2610                 |   |                         |  |                 |                           |                    |
| *992 WAKEFIELD AVE                        |   |                         | Total Assessment:                              |                 | \$267.78                  |                    |
| *Ward: 7                                  |   |                         | This Payment:                                  |                 | \$0.00                    |                    |
| *Pending as of: 4/9/2021                  |   |                         | Current Year Principal: Current Year Interest: |                 | \$0.00                    |                    |
|   |   |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$267.78</b> |                    |
|   |   |                         | 1 ayon Amount.                                 |                 | 3207.76                   |                    |
| Melvin W Carter Jr                        | CENTRAL VILLAGE ADDITION NO. 4                                    | Delinquent Trash Bill   |  | 1.77            | \$1.77                    | 36-29-23-31-0076   |
| Willetha Carter                           | LOT 6 BLK 1   |                         |  | _               | \$1.77                    |                    |
| 05 Western Ave N<br>St Paul MN 55103-2258 |   | *** Owner and Taxpay    | er ***   |                 |                           |                    |
| *405 WESTERN AVE N                        |   |                         | Total Assessment:                              |                 | \$1.77                    |                    |
| *Ward: 1                                  |   |                         | This Payment:                                  |                 | \$0.00                    |                    |
| *Pending as of: 4/9/2021                  |   |                         | Current Year Principal:                        |                 | \$0.00                    |                    |
|   |   |                         | Current Year Interest:                         |                 | \$0.00                    |                    |
|   |   |                         | Payoff Amount:                                 |                 | \$1.77                    |                    |

**Ratification Date:** 

| Owner or Taxpayer                                | <b>Property Description</b>       | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|-----------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jimmy C Nguyen                                   | CENTRAL VILLAGE ADDITION NO. 4    | Delinquent Trash Bill           |                         | 94.84           | \$94.84     | 36-29-23-31-0073   |
| 23 Western Ave N                                 | LOT 3 BLK 1                       |                                 |                         | <del></del>     | \$94.84     |                    |
| t Paul MN 55103-2258                             |                                   | *** Owner and Taxpay            | /er ***                 |                 |             |                    |
| 423 WESTERN AVE N                                |                                   |                                 |                         |                 |             |                    |
| Ward: 1  |                                   |                                 | Total Assessment:       |                 | \$94.84     |                    |
| Pending as of: 4/9/2021                          |                                   |                                 | This Payment:           |                 | \$0.00      |                    |
|  |                                   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|  |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                   |                                 | Payoff Amount:          |                 | \$94.84     |                    |
|  | EX THE NLY 132.28 FT; LOT 1 BLK 1 |                                 |                         |                 |             |                    |
| 739 Wellington Rdg                               |                                   | Less Land Usage Disco           | ount (%)                |                 |             |                    |
| oodbury MN 55125-8411                            |                                   | Less Rate of Discharge          |                         |                 |             |                    |
| 435 WESTERN AVE N                                |                                   | Less Flood Plain Disco          | ount (%)                |                 |             |                    |
| Ward: 1  |                                   |                                 |                         |                 |             |                    |
| Pending as of: 4/9/2021                          |                                   | *** Owner and Taxpay            | /er ***                 |                 |             |                    |
|  |                                   |                                 | Total Assessment:       | -               | \$94.84     |                    |
|  |                                   |                                 | This Payment:           |                 | \$0.00      |                    |
|  |                                   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|  |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                   |                                 | Payoff Amount:          |                 | \$94.84     |                    |
|  | WARREN & RICE'S ADDITION TO       | — — — — — Delinquent Trash Bill |                         | 109.06          |             |                    |
| 20 Western Ave N                                 | SAINT PAUL LOT 5 BLK 24           |                                 |                         | <u> </u>        | \$109.06    |                    |
| t Paul MN 55103-1927<br><b>520 WESTERN AVE N</b> |                                   | *** Owner and Taxpay            | /er ***                 |                 | • • • • •   |                    |
| Ward: 1  |                                   |                                 | Total Assessment:       |                 | \$109.06    |                    |
| Pending as of: 4/9/2021                          |                                   |                                 | This Payment:           |                 | \$0.00      |                    |
|  |                                   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|  |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|  |                                   |                                 | Payoff Amount:          |                 | \$109.06    |                    |

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

| Owner or Taxpayer                          | <b>Property Description</b>                      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Tu Uyen Thuy Nguyen                        | SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 45 BLK 16 | Delinquent Trash Bill   |                         | 181.60          | \$181.60    | 36-29-23-24-0081   |
| Danny Tran                                 | 10 LOT 45 BLK 10                                 |                         |                         |                 | \$181.60    |                    |
| 523 Western Ave N<br>St Paul MN 55103-1926 |  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *523 WESTERN AVE N                         |  |                         | Total Assessment:       |                 | \$181.60    |                    |
| *Ward: 1                                   |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$181.60    |                    |
|  | SMITHS SUBD OF BLKS 9 10 15 AND                  | Delinquent Trash Bill   |                         | 109.06          |             |                    |
| Tu-Uyen Nguyen                             | 16 S 63 3/10 FT OF FOL LOTS 59 AND               |                         |                         | _               | \$109.06    |                    |
| 92 Wheelock Pkwy E                         | LOT 60 BLK 16                                    | *** Owner and Taxpay    | ver ***                 |                 | Ψ109.00     |                    |
| St Paul MN 55117-3939                      |  |                         |                         |                 |             |                    |
| *527 WESTERN AVE N                         |  |                         | Total Assessment:       | =               | \$109.06    |                    |
| *Ward: 1                                   |  |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 4/9/2021                   |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$109.06    |                    |
|  | KUHN'S SUBDIVISION OF A PART OF                  |                         |                         |                 |             | 36-29-23-12-0209   |
| 1145 Glendon St N                          | LAFONDS ADDITION TO SAINT PAUL                   | •                       |                         | _               | \$232.76    | 00 27 20 12 0207   |
| St Paul MN 55119-3606                      | LOTS 2 & LOT 3                                   | *** Owner and Taxpay    | /er ***                 |                 | Ψ232.70     |                    |
| *610 WESTERN AVE N                         |  |                         |                         |                 |             |                    |
| *Ward: 1                                   |  |                         | Total Assessment:       |                 | \$232.76    |                    |
| *Pending as of: 4/9/2021                   |  |                         | This Payment:           |                 | \$0.00      |                    |
|  |  |                         | Current Year Principal: |                 | \$0.00      |                    |
|  |  |                         | Current Year Interest:  |                 | \$0.00      |                    |
|  |  |                         | Payoff Amount:          |                 | \$232.76    |                    |

**Ratification Date:** 

| Owner or Taxpayer  | <b>Property Description</b>  | <b>Item Description</b>                     | <u>Unit Rate</u>  | <b>Quantity</b> | Charge Amts   | Property ID      |
|--|--|---|---|-----------------|---|------------------|
| Los Valientes Inc  | HUMPHREY'S ADDITION TO SAINT PAUL EX E 50 FT LOT 7 BLK 1                       | Delinquent Trash Bill                       |   | 225.44          | \$225.44  | 36-29-23-12-0057 |
| 666 Western Ave N  | FAULEX E JUFT LUT / BLK T  |   |   | _               | \$225.44  |                  |
| St Paul MN 55103-1668  |  | *** Owner and Taxpay                        | /er ***   |                 |   |                  |
| *666 WESTERN AVE N   |  |   |   |                 |   |                  |
| *Ward: 1   |  |   | Total Assessment:   |                 | \$225.44  |                  |
| *Pending as of: 4/9/2021   |  |   | This Payment:   |                 | \$0.00  |                  |
|  |  |   | Current Year Principal:   |                 | \$0.00  |                  |
|  |  |   | Current Year Interest: Payoff Amount:   |                 | \$0.00<br><b>\$225.44</b>                                       |                  |
| Kop 1 Llc 1490 Danforth St St Paul MN 55117-3507 *409 WHEELER ST N *Ward: 4 *Pending as of: 4/9/2021 | LOVERING'S ADDITION TO UNION PARK LOT 4 BLK 3                                  | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 116.38          | \$116.38<br>\$116.38<br>\$10.00<br>\$0.00<br>\$0.00<br>\$116.38 | 33-29-23-42-0134 |
| Ekel Rodriguez Velazquez 626 White Bear Ave N St Paul MN 55106-4312 *626 WHITE BEAR AVE N            | ROBERT L. WARE'S EASTERN HEIGHTS N 92 OI/IOO FT OF LOTS 14 15 AND LOT 16 BLK 3 | Delinquent Trash Bill  *** Owner and Taxpay |   | 101.20          | \$101.20<br>\$101.20  | 35-29-22-22-0089 |
| *Ward: 7   |  |   | Total Assessment:   |                 | \$101.20  |                  |
| *Pending as of: 4/9/2021   |  |   | This Payment:   |                 | \$0.00  |                  |
|  |  |   | Current Year Principal:   |                 | \$0.00  |                  |
|  |  |   | Current Year Interest:  |                 | \$0.00  |                  |
|  |  |   | Payoff Amount:  |                 | \$101.20  |                  |

| Owner or Taxpayer                          | <b>Property Description</b>               | Item Description                | Unit Rate                             | <b>Quantity</b> | Charge Amts               | Property ID      |
|--|---|---------------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Sarah Rice                                 | Subj To Esmts; The N 52 Ft Of S 104 Ft Of | Delinquent Trash Bill           |                                       | 101.20          | \$101.20                  | 35-29-22-22-0125 |
| Jeremy Rice                                | Lots 23 Thru Lot 25 Blk 2                 |                                 |                                       |                 | \$101.20                  |                  |
| 698 White Bear Ave                         |   | *** Owner and Taxpay            | /er ***                               |                 |                           |                  |
| St Paul MN 55106                           |   |                                 |                                       |                 |                           |                  |
| *698 WHITE BEAR AVE N                      |   |                                 | Total Assessment:                     |                 | \$101.20                  |                  |
| *Ward: 7                                   |   |                                 | This Payment:                         |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021                   |   |                                 | Current Year Principal:               |                 | \$0.00                    |                  |
|  |   |                                 | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$101.20</b> |                  |
|  |   |                                 | T uy on Trimount.                     |                 | \$101.20                  |                  |
| Joanne L Mayer-Behrens                     | Subj To Esmt; The N 52 Ft Of S 156 Ft Of  | — — — — — Delinquent Trash Bill |                                       | 94.84           |                           | 35-29-22-22-0124 |
| 704 White Bear Ave                         | Lots 23 Thru Lot 25 Blk 2                 |                                 |                                       | =               | \$94.84                   |                  |
| St Paul MN 55106-4308                      |   | *** Owner and Taxpay            | /er ***                               |                 |                           |                  |
| *704 WHITE BEAR AVE N                      |   |                                 |                                       |                 |                           |                  |
| *Ward: 7                                   |   |                                 | Total Assessment:                     |                 | \$94.84                   |                  |
| *Pending as of: 4/9/2021                   |   |                                 | This Payment:                         |                 | \$0.00                    |                  |
|  |   |                                 | Current Year Principal:               |                 | \$0.00                    |                  |
|  |   |                                 | Current Year Interest:                |                 | \$0.00                    |                  |
|  |   |                                 | Payoff Amount:                        |                 | \$94.84                   |                  |
| Daniel J Kolar Trustee                     | MERRIAM PARK, RAMSEY CO., MINN.           | Delinquent Trash Bill           |                                       | 18.97           |                           | 33-29-23-33-0101 |
| Clare E Kolar Trustee                      | LOT 15 BLK 18                             |                                 |                                       | _               | \$18.97                   |                  |
| 1954 Iglehart Ave<br>St Paul MN 55104-5288 |   | *** Owner and Taxpay            | ver ***                               |                 |                           |                  |
| *301 WILDER ST N                           |   |                                 | Total Assessment:                     | -               | \$18.97                   |                  |
| *Ward: 4                                   |   |                                 | This Payment:                         |                 | \$0.00                    |                  |
| *Pending as of: 4/9/2021                   |   |                                 | Current Year Principal:               |                 | \$0.00                    |                  |
|  |   |                                 | Current Year Interest:                |                 | \$0.00                    |                  |
|  |   |                                 | Payoff Amount:                        |                 | \$18.97                   |                  |

8:38:11

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

**Ratification Date:** 

| Owner or Taxpayer                            | <b>Property Description</b>                 | Item Description       | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--|---|------------------------|-------------------------|-----------------|-------------|------------------|
| Jason M Mcgrath                              | MERRIAM PARK, RAMSEY CO., MINN.             | Delinquent Trash Bill  |                         | 6.26            | \$6.26      | 33-29-23-32-0030 |
| Ann K Mcgrath                                | N 1/2 OF LOT 19 AND ALL OF LOT 20<br>BLK 17 |                        |                         | <u>=</u>        | \$6.26      |                  |
| 371 Wilder St N                              |   | *** Owner and Taxpay   | er ***                  |                 |             |                  |
| St Paul MN 55104-5130                        |   |                        |                         | _               |             |                  |
| *371 WILDER ST N                             |   |                        | Total Assessment:       |                 | \$6.26      |                  |
| *Ward: 4                                     |   |                        | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                     |   |                        | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                        | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                        | Payoff Amount:          |                 | \$6.26      |                  |
| James L Schwantes                            | WELSHONS' PLACE LOT 3                       |                        |                         | 109.06          |             | 33-29-23-32-0011 |
| 395 Wilder St N                              |   |                        |                         | =               | \$109.06    |                  |
| St Paul MN 55104-5132                        |   | *** Owner ***          |                         |                 | \$105.00    |                  |
| *395 WILDER ST N                             |   |                        |                         |                 |             |                  |
| *Ward: 4                                     |   |                        | Total Assessment:       | =               | \$109.06    |                  |
| *Pending as of: 4/9/2021                     |   |                        | This Payment:           |                 | \$0.00      |                  |
|  |   |                        | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                        | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                        | Payoff Amount:          |                 | \$109.06    |                  |
| Nicole Dhaene<br>395 Wilder St N             | WELSHONS' PLACE LOT 3                       | *** Taxpayer and 3rd I | Party ***               |                 |             | 33-29-23-32-0011 |
| St Paul MN 55104-5132                        |   |                        | Total Assessment:       | -               | \$109.06    |                  |
| *395 WILDER ST N                             |   |                        | This Payment:           |                 | \$0.00      |                  |
| *Ward: 4                                     |   |                        | Current Year Principal: |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                     |   |                        | Current Year Interest:  |                 | \$0.00      |                  |
| Toliding as of. 117/2021                     |   |                        | Payoff Amount:          |                 | \$109.06    |                  |
|  |   |                        |                         |                 |             |                  |
| Buckingham Properties Llc                    | WELSHONS' PLACE LOT 2                       | Delinquent Trash Bill  | 1.00                    | 5.06            | \$5.06      | 33-29-23-32-0010 |
| Attn Brice Buckingham                        |   |                        |                         |                 | \$5.06      |                  |
| 2721 Autumn Woods Dr<br>Chaska MN 55318-1161 |   | *** Owner and Taxpay   | er ***                  |                 |             |                  |
| *399 WILDER ST N                             |   |                        | Total Assessment:       |                 | \$5.06      |                  |
| *Ward: 4                                     |   |                        | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                     |   |                        | Current Year Principal: |                 | \$0.00      |                  |
|  |   |                        | Current Year Interest:  |                 | \$0.00      |                  |
|  |   |                        | Payoff Amount:          |                 | \$5.06      |                  |

| Owner or Taxpayer                      | <b>Property Description</b>                                       | <b>Item Description</b> | <u>Unit Rate</u>                      | <b>Quantity</b> | Charge Amts               | Property ID      |
|--|---|-------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Lois Smith                             | W J GODFREYS SUBD OF BLK 72 W 12                                  | Delinquent Trash Bill   | 1.00                                  | 195.74          | \$195.74                  | 33-29-22-31-0057 |
| 030 Wilson Ave                         | 5/10 FT OF LOT 6 AND ALL OF LOT 7                                 |                         |                                       | <del></del>     | \$195.74                  |                  |
| St Paul MN 55106-5016                  |   | *** Owner and Taxpay    | er ***                                |                 |                           |                  |
| *1030 WILSON AVE                       |   |                         |                                       | _               |                           |                  |
| Ward: 7                                |   |                         | Total Assessment:                     |                 | \$195.74                  |                  |
| *Pending as of: 4/9/2021               |   |                         | This Payment:                         |                 | \$0.00                    |                  |
|  |   |                         | Current Year Principal:               |                 | \$0.00                    |                  |
|  |   |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$195.74</b> |                  |
|  |   |                         | •                                     |                 |                           |                  |
|  | H. F. SCHWABE'S ADDITION TO ST.                                   | Delinquent Trash Bill   |                                       | 109.06          | \$109.06                  | 33-29-22-42-0102 |
| Rosa Alfaro                            | PAUL, MINNESOTA W 14 FT OF LOT 26<br>AND ALL OF LOT 25 BLK 2      |                         |                                       | =               | \$109.06                  |                  |
| 1091 Wilson Ave                        | AND ALL OF LOT 25 BLK 2   | *** Owner and Taxpay    | er ***                                |                 | *                         |                  |
| St Paul MN 55106-5739                  |   |                         |                                       |                 |                           |                  |
| *1091 WILSON AVE                       |   |                         | Total Assessment:                     |                 | \$109.06                  |                  |
| Ward: 7                                |   |                         | This Payment:                         |                 | \$0.00                    |                  |
| Pending as of: 4/9/2021                |   |                         | Current Year Principal:               |                 | \$0.00                    |                  |
|  |   |                         | Current Year Interest:                |                 | \$0.00                    |                  |
|  |   |                         | Payoff Amount:                        |                 | \$109.06                  |                  |
| Jeremiah J Hurley Jr<br>Co John Polski | H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA W 22 59/100 FT OF | Delinquent Trash Bill   | 1.00                                  | 109.06          | \$109.06                  | 33-29-22-42-0052 |
| 20 John Polski<br>1152 Wilson Ave      | LOT 3 & E 22 FT OF LOT 4 BLK 6                                    | *** 0 1 T               | ماد ماد ماد                           |                 | \$109.06                  |                  |
| St Paul MN 55106-5726                  |   | *** Owner and Taxpay    | er ***                                |                 |                           |                  |
| *1152 WILSON AVE                       |   |                         | Total Assessment:                     | =               | \$109.06                  |                  |
| Ward: 7                                |   |                         | This Payment:                         |                 | \$0.00                    |                  |
| Pending as of: 4/9/2021                |   |                         | Current Year Principal:               |                 | \$0.00                    |                  |
| <i>5</i>                               |   |                         | Current Year Interest:                |                 | \$0.00                    |                  |
|  |   |                         | Payoff Amount:                        |                 | \$109.06                  |                  |

| Owner or Taxpayer        | <b>Property Description</b>        | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------|------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Ashley Garner            | LINDLEY HEIGHTS EX E 30 FT. LOT 14 | Delinquent Trash Bill             | 1.00                    | 116.38          | \$116.38    | 33-29-22-41-0019   |
| 540 Forest St            | & THE E 10 FT OF LOT 13 BLK 3      |                                   |                         | <del></del>     | \$116.38    |                    |
| St Paul MN 55106-5216    |                                    | *** Owner and Taxpay              | ver ***                 |                 |             |                    |
| *1273 WILSON AVE         |                                    |                                   |                         |                 |             |                    |
| *Ward: 7                 |                                    |                                   | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021 |                                    |                                   | This Payment:           |                 | \$0.00      |                    |
|                          |                                    |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                    |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                    |                                   | Payoff Amount:          |                 | \$116.38    |                    |
|                          | LINDLEY HEIGHTS E 30 FT OF LOT 14  | — — — — — — Delinquent Trash Bill |                         | 116.38          |             | 33-29-22-41-0020   |
| 540 Forest St            | BLK 3                              |                                   |                         | =               | \$116.38    | 00 29 22 11 0020   |
| St Paul MN 55106-5216    |                                    | *** Owner and Taxpay              | /er ***                 |                 | \$110.38    |                    |
| *1275 WILSON AVE         |                                    | o wher and rampay                 | •                       |                 |             |                    |
| *Ward: 7                 |                                    |                                   | Total Assessment:       |                 | \$116.38    |                    |
| *Pending as of: 4/9/2021 |                                    |                                   | This Payment:           |                 | \$0.00      |                    |
|                          |                                    |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                    |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                    |                                   | Payoff Amount:          |                 | \$116.38    |                    |
| Ayarie A Songyoung       | WILLARD LINDER, ADDITION NO. 2     |                                   |                         | 109.06          |             |                    |
| 421 Nebraska Ave E       | LOT 10 BLK 7                       | •                                 |                         | =               | \$109.06    | 0.29 22 01 0010    |
| St Paul MN 55130-3226    |                                    | *** Owner and Taxpay              | /er ***                 |                 | φ103.00     |                    |
| *1507 WILSON AVE         |                                    |                                   |                         |                 |             |                    |
| *Ward: 7                 |                                    |                                   | Total Assessment:       |                 | \$109.06    |                    |
| *Pending as of: 4/9/2021 |                                    |                                   | This Payment:           |                 | \$0.00      |                    |
|                          |                                    |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                          |                                    |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                          |                                    |                                   | Payoff Amount:          |                 | \$109.06    |                    |

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A4 Assmt: 210109 Manager: LMR

|  |  | <b>Ratification Date:</b>             | Resolution #:           |                 |             |                           |  |  |  |
|--|--|---------------------------------------|-------------------------|-----------------|-------------|---------------------------|--|--|--|
| Owner or Taxpayer                        | <b>Property Description</b>  | <b>Item Description</b>               | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID               |  |  |  |
| Anshu Khakural                           | REGISTERED LAND SURVEY 9 E 52 FT   | Delinquent Trash Bill                 | 1.00                    | 116.38          | \$116.38    | 34-29-22-42-0082          |  |  |  |
| 1984 Como Ave                            | OF W 103 FT OF N 64 27/100 FT OF<br>TRACT E AND PART S OF WILSON AVE                         |                                       |                         | _               | \$116.38    |                           |  |  |  |
| St Paul MN 55108-2023                    | OF E 52 FT OF W 103 FT OF TRACT A  | *** Owner and Taxpay                  | er ***                  |                 |             |                           |  |  |  |
| *1546 WILSON AVE                         |  |                                       |                         | _               |             |                           |  |  |  |
| *Ward: 7                                 |  |                                       | Total Assessment:       |                 | \$116.38    |                           |  |  |  |
| *Pending as of: 4/9/2021                 |  |                                       | This Payment:           |                 | \$0.00      |                           |  |  |  |
|  |  |                                       | Current Year Principal: |                 | \$0.00      |                           |  |  |  |
|  |  |                                       | Current Year Interest:  |                 | \$0.00      |                           |  |  |  |
|  |  |                                       | Payoff Amount:          |                 | \$116.38    |                           |  |  |  |
|  | REGISTERED LAND SURVEY 9 PART S  | — — — — — — Delinquent Trash Bill     |                         |                 |             | 34-29-22-42-0087          |  |  |  |
| Yia Vang Yang                            | OF WILSON AVE & EX W 146 FT & EX   | 1                                     |                         | _               | \$130.64    | J4-2 <i>)</i> -22-42-0007 |  |  |  |
| 1566 Wilson Ave<br>St Paul MN 55106-5918 | E 88.7 FT TRACT A, ALSO N 96 FT OF W<br>1/2 OF TRACT C & EX W 1 FT, THE N<br>96FT OF TRACT D | *** Owner and Taxpay                  | ver ***                 |                 | \$130.04    |                           |  |  |  |
| *1566 WILSON AVE                         |  |                                       | Total Assessment:       |                 | \$130.64    |                           |  |  |  |
| *Ward: 7                                 |  |                                       | This Payment:           |                 | \$0.00      |                           |  |  |  |
| *Pending as of: 4/9/2021                 |  |                                       | Current Year Principal: |                 | \$0.00      |                           |  |  |  |
|  |  |                                       | Current Year Interest:  |                 | \$0.00      |                           |  |  |  |
|  |  |                                       | Payoff Amount:          |                 | \$130.64    |                           |  |  |  |
| Rosemary Marie Taylor                    | SECTION 34 TOWN 29 RANGE 22 SUBJ   | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 34-29-22-42-0098          |  |  |  |
| 1600 Wilson Ave                          | TO AVE AND EX E 246 34/100 FT THE  | Demiquent Trash Bir                   | 1.00                    | =               |             | 34-29-22-42-0098          |  |  |  |
| St Paul MN 55106-5918                    | N 23O FT OF PART OF NW 1/4 OF SE   | *** Owner and Taxpay                  | ·····                   |                 | \$116.38    |                           |  |  |  |
| *1600 WILSON AVE                         | 1/4 W OF CARROLL ADD AND E OF<br>BAUER ADD AND S OF EXTENDED N                               | Owner and Taxpay                      | CI · · ·                |                 |             |                           |  |  |  |
| *Ward: 7                                 | L OF WILSON AVE IN SD CARROLL  |                                       | Total Assessment:       | -               | \$116.38    |                           |  |  |  |
| *Pending as of: 4/9/2021                 |  |                                       | This Payment:           |                 | \$0.00      |                           |  |  |  |
| g  |  |                                       | Current Year Principal: |                 | \$0.00      |                           |  |  |  |
|  |  |                                       | Current Year Interest:  |                 | \$0.00      |                           |  |  |  |
|  |  |                                       | Payoff Amount:          |                 | \$116.38    |                           |  |  |  |

| 0   |  | Ratification Date.    | Resolution #:                 |          |             | n                |
|---|--|-----------------------|-------------------------------|----------|-------------|------------------|
| <u> </u>  | Property Description   | Item Description      | <u>Unit Rate</u><br>— — — — — | Quantity | Charge Amts | Property ID      |
| Robert L Borgstrom Trustee                        | CT DALIL DAMCEV CO. MINN W 15  | Delinquent Trash Bill | 1.00                          | 116.38   | \$116.38    | 34-29-22-42-0116 |
| Kathleen A Borgstrom Trustee                      | 57/100 FT OF N 15 FT OF LOT 4 & W 15                                       |                       |                               |          | \$116.38    |                  |
| 2885 Jordan Dr<br>Woodbury MN 55125-2834          | 57/100 FT OF LOTS 1 2 & 3 ALL IN BLK<br>3 ALSO N 135 FT OF VAC LYNN ST BET | *** Owner and Taxpay  | er ***                        |          |             |                  |
| *1638 WILSON AVE                                  | BLKS 3 & 4 & EX W 120 FT THE FOL N   |                       | Total Assessment: \$116.38    | \$116.38 |             |                  |
| *Ward: 7  |  |                       | This Payment:                 |          | \$0.00      |                  |
| *Pending as of: 4/9/2021                          |  |                       | Current Year Principal:       |          | \$0.00      |                  |
| 5   |  |                       | Current Year Interest:        |          | \$0.00      |                  |
|   |  |                       | Payoff Amount:                |          | \$116.38    |                  |
|   | SECTION 34 TOWN 29 RANGE 22 EX E   |                       |                               |          |             | 34-29-22-41-0053 |
| Chuemeng Vang                                     | 110 FT THE N 135 FT OF PART OF SE  | 1                     |                               | _        | \$5.26      | 34-27-22-41-0035 |
| 1740 Wilson Ave                                   | 1/4 BET KELTINGS ADD & GODES &<br>LICHA ADD & S OF S LINE OF               | *** Owner and Taxpay  | ver ***                       |          | \$5.20      |                  |
| St Paul MN 55106-5932                             | WILSON AVE & N OF EXT CL OF  | 1.                    |                               |          |             |                  |
| *1740 WILSON AVE                                  | WAKEFIELD AVE IN SEC 34 TN 29 RN   |                       | Total Assessment:             | _        | \$5.26      |                  |
| *Ward: 7  |  |                       | This Payment:                 |          | \$0.00      |                  |
| *Pending as of: 4/9/2021                          |  |                       | Current Year Principal:       |          | \$0.00      |                  |
|   |  |                       | Current Year Interest:        |          | \$0.00      |                  |
|   |  |                       | Payoff Amount:                |          | \$5.26      |                  |
|   | HUDSON ROAD GARDENS E 68.4 FT  |                       |                               |          |             | 35-29-22-31-0027 |
| Po Box 6931                                       | OF W 203.91 FT OF LOT 6 BLK 1  |                       |                               | _        | \$140.14    | 00 29 22 01 002. |
| St Paul MN 55106-0931<br>* <b>1979 WILSON AVE</b> |  | *** Owner and Taxpay  | er ***                        |          | ¥2.4.2.     |                  |
| *Ward: 7  |  |                       | Total Assessment:             | -        | \$140.14    |                  |
| *Pending as of: 4/9/2021                          |  |                       | This Payment:                 |          | \$0.00      |                  |
|   |  |                       | Current Year Principal:       |          | \$0.00      |                  |
|   |  |                       | Current Year Interest:        |          | \$0.00      |                  |
|   |  |                       | Payoff Amount:                |          | \$140.14    |                  |

### **Ratification Date:**

| Owner or Taxpayer                        | <b>Property Description</b>       | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
|  | SUN-RAY TERRACE ADDITION NO. 1    | Delinquent Trash Bill             | 1.00                    | 166.10          | \$166.10    | 35-29-22-41-0058 |
| Yeng Lee                                 | LOT 14 BLK 4                      |                                   |                         | _               | \$166.10    |                  |
| 2173 Wilson Ave<br>St Paul MN 55119-4033 |                                   | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| *2173 WILSON AVE                         |                                   |                                   | Total Assessment:       |                 | \$166.10    |                  |
| *Ward: 7                                 |                                   |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                 |                                   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|  |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                   |                                   | Payoff Amount:          |                 | \$166.10    |                  |
| Mildred Mary Sanftner                    | WILDER & DODGE'S SUBDIVISION OF   | — — — — — — Delinquent Trash Bill |                         | <u> </u>        |             | 33-29-22-32-0129 |
| James John Sanftner                      | BLOCK 48, LYMAN DAYTON'S          | ī                                 |                         | _               | \$69.01     | 33-27-22-32-0127 |
| 741 Wilson Ave                           | ADDITION TO ST. PAUL LOT 25 BLK 2 | *** Owner and Taxpay              | er ***                  |                 | \$09.01     |                  |
| St Paul MN 55106-5525                    | -                                 | - ··                              |                         |                 |             |                  |
| *741 WILSON AVE                          |                                   |                                   | Total Assessment:       |                 | \$69.01     |                  |
| *Ward: 7                                 |                                   |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 4/9/2021                 |                                   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|  |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                   |                                   | Payoff Amount:          |                 | \$69.01     |                  |
|  | WILDER & DODGE'S SUBDIVISION OF   |                                   |                         |                 |             | 33-29-22-32-0130 |
| 743 Wilson Ave                           | BLOCK 48, LYMAN DAYTON'S          | •                                 |                         | =               | \$101.20    | 00 27 22 02 0100 |
| St Paul MN 55106-5525                    | ADDITION TO ST. PAUL LOT 26 BLK 2 | *** Owner and Taxpay              | er ***                  |                 | φ101.20     |                  |
| *743 WILSON AVE                          | 2                                 | - ··                              |                         |                 |             |                  |
| *Ward: 7                                 |                                   |                                   | Total Assessment:       | -               | \$101.20    |                  |
| *Pending as of: 4/9/2021                 |                                   |                                   | This Payment:           |                 | \$0.00      |                  |
| -  |                                   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|  |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|  |                                   |                                   | Payoff Amount:          |                 | \$101.20    |                  |

| Owner or Taxpayer                                | <b>Property Description</b>                        | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Thomas Huynh                                     | REGISTERED LAND SURVEY 54 EX W<br>53.5 FT; TRACT C | Delinquent Trash Bill             |                         | 203.15          | \$203.15    | 33-29-22-32-0180 |
| 3007 Valento Ln                                  | 33.3 F1, 1RAC1 C                                   |                                   |                         |                 | \$203.15    |                  |
| St Paul MN 55117-1273                            |  | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| *886 WILSON AVE<br>*Ward: 7                      |  |                                   | Total Assessment:       |                 | \$203.15    |                  |
| *Pending as of: 4/9/2021                         |  |                                   | This Payment:           |                 | \$0.00      |                  |
| rending as on warzour                            |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                                   | Payoff Amount:          |                 | \$203.15    |                  |
| Sharon A Mccrea                                  | ADAM GOTZIAN'S SUB. OF BLK. 76,                    |                                   |                         | 79.36           |             | 33-29-22-32-0066 |
| 897 Wilson Ave                                   | LYMAN DAYTON'S ADDITION TO ST.                     | -                                 |                         | =               | \$79.36     | 00 2/ 22 02 0000 |
| St Paul MN 55106-5627                            | PAUL LOT 26  | *** Owner and Taxpay              | /er ***                 |                 | \$77.50     |                  |
| *897 WILSON AVE                                  |  |                                   |                         |                 |             |                  |
| *Ward: 7   |  |                                   | Total Assessment:       |                 | \$79.36     |                  |
| *Pending as of: 4/9/2021                         |  |                                   | This Payment:           |                 | \$0.00      |                  |
|  |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                                   | Payoff Amount:          |                 | \$79.36     |                  |
|  | WAKEFIELD PLACE, ST. PAUL, MINN.                   | — — — — — — Delinquent Trash Bill |                         | 79.36           |             | 33-29-22-31-0177 |
| 595 E Lawson Ave                                 | LOT 15   |                                   |                         | =               | \$79.36     |                  |
| St Paul MN 55130-3943<br>* <b>942 WILSON AVE</b> |  | *** Owner and Taxpay              | /er ***                 |                 | ****        |                  |
| *Ward: 7   |  |                                   | Total Assessment:       | <del>-</del>    | \$79.36     |                  |
| *Pending as of: 4/9/2021                         |  |                                   | This Payment:           |                 | \$0.00      |                  |
|  |  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|  |  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|  |  |                                   | Payoff Amount:          |                 | \$79.36     |                  |

#### D. C.C. C. D.

#### **Ratification Date:**

| Owner or Taxpayer                        | <b>Property Description</b>                                       | <b>Item Description</b> | <b>Unit Rate</b>                | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
|--|---|-------------------------|---------------------------------|-----------------|-------------------|--------------------|
| Matthew C Stone                          | ADAM GOTZIAN'S SUB. OF BLK. 77, IN                                | Delinquent Trash Bill   | 1.00                            | 79.36           | \$79.36           | 33-29-22-31-0151   |
| 943 Wilson Ave                           | LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK 77                  |                         |                                 | _               | \$79.36           |                    |
| St Paul MN 55106-5629                    |   | *** Owner and Taxpay    | /er ***                         |                 |                   |                    |
| *943 WILSON AVE                          |   |                         | T 1 A                           |                 | 070.26            |                    |
| *Ward: 7<br>*Pending as of: 4/9/2021     |   |                         | Total Assessment: This Payment: |                 | \$79.36<br>\$0.00 |                    |
| 1 Cliding as 01. 4/3/2021                |   |                         | Current Year Principal:         |                 | \$0.00            |                    |
|  |   |                         | Current Year Interest:          |                 | \$0.00            |                    |
|  |   |                         | Payoff Amount:                  |                 | \$79.36           |                    |
|  |   |                         |                                 |                 |                   |                    |
| Jonathan Garza                           | ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. | Delinquent Trash Bill   | 1.00                            | 109.06          | \$109.06          | 33-29-22-31-0158   |
| 975 Wilson Ave                           | PAUL E 16 FT OF LOT 9 AND ALL OF                                  |                         |                                 | _               | \$109.06          |                    |
| St Paul MN 55106-5629<br>*975 WILSON AVE | LOT 10 BLK 77   | *** Owner and Taxpay    | /er ***                         |                 |                   |                    |
| *Ward: 7                                 |   |                         | Total Assessment:               | _               | \$109.06          |                    |
| *Pending as of: 4/9/2021                 |   |                         | This Payment:                   |                 | \$0.00            |                    |
|  |   |                         | Current Year Principal:         |                 | \$0.00            |                    |
|  |   |                         | Current Year Interest:          |                 | \$0.00            | .00                |
|  |   |                         | Payoff Amount:                  |                 | \$109.06          |                    |
|  | WAKEFIELD PLACE, ST. PAUL, MINN.                                  |                         |                                 |                 |                   |                    |
| 988 Wilson Ave                           | LOT 3   | Demiquent Trash Bin     | 1.00                            | 110.56          |                   | 33-29-22-31-0166   |
| St Paul MN 55106-5628                    |   | *** Owner and Taxpay    | 7er ***                         |                 | \$116.38          |                    |
| *988 WILSON AVE                          |   | Owner and Taxpay        |                                 | _               |                   |                    |
| *Ward: 7                                 |   |                         | Total Assessment:               | _               | \$116.38          |                    |
| *Pending as of: 4/9/2021                 |   |                         | This Payment:                   |                 | \$0.00            |                    |
|  |   |                         | Current Year Principal:         |                 | \$0.00            |                    |
|  |   |                         | Current Year Interest:          |                 | \$0.00            |                    |
|  |   |                         | Payoff Amount:                  |                 | \$116.38          |                    |
|  |   |                         |                                 |                 |                   |                    |
| Report Totals:                           |   |                         |                                 |                 |                   |                    |
| 996 Parcel(s)                            |   |                         | <b>Total Assessment:</b>        |                 | \$114,907.01      |                    |
| 0 Cert. Exempt Parcel(s)                 |   |                         | This Payment:                   |                 | \$0.00            |                    |
|  |   |                         | Current Year Principal:         |                 | \$0.00            |                    |
|  |   |                         | <b>Current Year Interest:</b>   |                 | \$0.00            |                    |
|  |   |                         | Payoff Amount:                  |                 | \$114,907.01      |                    |