Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian A Nins	SCHEFFERS ADDTION TO ST. PAUL	Delinquent Trash Bill	1.00	225.44	\$225.44	11-28-23-41-0053
1055 7th St W	LOTS 29 AND LOT 30 BLK 2				\$225.44	
St Paul MN 55102-3827		*** Owner and Taxpay	er ***			
*1055 7TH ST W *Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	REARRANGEMENT OF BLOCK 12	 Delinquent Trash Bill				
C/O Thomas R Distad	CLARKES ADDITION TO ST. PAUL	1			\$288.46	11-20-25-42-0207
1991 Ford Pky	SUBJ TO ST; LOTS 3 4 & LOT 18 BLK 12	*** Owner and Taxpay	er ***		\$288.40	
St Paul MN 55116-1923		- ······ -····························				
*1164 7TH ST W			Total Assessment:		\$288.46	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.46	
Joseph Fisher Corferro	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		256.40		<u> </u>
Alexandra Elizabeth Corferro	ST. PAUL EX ST LOT 14 BLK 8	D eninquent Trash Din	100	=		11-20-25-45-0012
1291 7th St W		*** Owner and Taxpay	er ***		\$256.40	
St Paul MN 55102-4135		Owner and Taxpay				
*1291 7TH ST W			Total Assessment:		\$256.40	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amy M Green	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		79.36	\$79.36	11-28-23-34-0176
1405 W 7th St	ST. PAUL EX ST LOT 7 BLK 5				\$79.36	
St Paul MN 55102-4207		*** Owner and Taxpay	er ***			
*1405 7TH ST W *Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06		11-28-23-34-0175
Joleen J Kobilka	ST. PAUL EX ST LOT 6 BLK 5	-			\$109.06	11 20 20 01 01/0
1836 55th St E		*** Owner and Taxpay	er ***		\$107.00	
Inver Grove Heights MN 55077-1687				_		
*1409 7TH ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
—	WANN'S ADDITON TO ST. PAUL LOT	Delinquent Trash Bill		225.44	\$225.44	03-28-23-31-0105
Dba Peking Garden Restaurant	1 BLK 5				\$225.44	
19175 Iteri Ave Lakeville MN 55044-7922		*** Owner and Taxpay	er ***			
*51 ALBERT ST S			Total Assessment:		\$225.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gina M Heine	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	3.45	\$3.45	07-28-22-21-0100
William C Heine	PAUL LOT 34 BLK 5				\$3.45	
11 Alice Ct		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2634				_		
*11 ALICE ST			Total Assessment:		\$3.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	MACALESTER PARK LOT 8 BLK 13	Delinquent Trash Bill		4.74		
Deborah A Appleman				_	\$4.74	
219 Amherst St		*** Owner and Taxpay	ver ***		<i>Q</i> 1.7 1	
St Paul MN 55105-1911						
*219 AMHERST ST			Total Assessment:	_	\$4.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill		79.36		01-28-23-43-0157
213 Ann St	ADD. TO THE TOWN OF ST. PAUL,	1		_	\$79.36	01 20 20 10 0137
St Paul MN 55102-3013 * 213 ANN ST	MINNESOTA TERR. S 28 5/10 FT OF LOTS 1 AND LOT 2 BLK 11	*** Owner and Taxpay	rer ***		\$79.50	
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joseph T Maltese	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		254.21	\$254.21	08-28-22-34-0166
11618 Akron Ave	LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT				\$254.21	
Inver Grove Heights MN 55077-5602	7 BLK 3	*** Owner and Taxpay	ver ***			
*197 ANNAPOLIS ST E				_		
*Ward: 2			Total Assessment:		\$254.21	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.21	
Melissa C Sanchez	MCCLUNG'S SUBDIVISION OF BLOCK					08-28-22-43-0086
Matthew E Sanchez	69 BROWN & JACKSON'S ADDITION	Definquent Hash Bhi	1.00	===		08-28-22-43-0080
6990 Wyndham Way	TO WEST ST. PAUL LOT 11	*** Owner and Taxpay			\$116.38	
Woodbury MN 55125-2761		Owner and Taxpay				
*267 ANNAPOLIS ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUDITOR'S SUBDIVISION NO. 21 ST.					
	PAUL, MINN. LOT 7 BLK 2	Definquent Trash Bill	1.00	110.38		08-28-22-33-0154
39 Annapolis St E			at at at		\$116.38	
West St Paul MN 55118-5003 *39 ANNAPOLIS ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Scott R Jesness	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill	1.00	158.72	\$158.72	08-28-22-33-0155
43 Annapolis St E	PAUL, MINN. LOT 8 BLK 2				\$158.72	
St Paul MN 55118-5003		*** Owner and Taxpay	/er ***			
*43 ANNAPOLIS ST E						
*Ward: 2			Total Assessment:		\$158.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$158.72	
			i ayon Anount.		\$156.72	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		109.06	\$109.06	09-28-22-33-0078
549 Annapolis St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 22 BLK 39				\$109.06	
St Paul MN 55118-5013		*** Owner and Taxpay	/er ***			
*549 ANNAPOLIS ST E *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE WEET ST DATH DE AL ESTATE					
Meiby Maribe Artola	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Definquent Trash Bill	1.00	110.38	\$116.38	09-28-22-33-0108
Dayana Y Artola	ADDITION NO. 2 LOTS 10,11 & 12 BLK	*** 0 15			\$116.38	
601 Annapolis St E St Paul MN 55118-5031	39	*** Owner and Taxpay	/er ***			
*601 ANNAPOLIS ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
icardo Hernandez Jr	HORNSBYS SUBD OF LOT 7 ETC LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-33-0059
icole M Gill	12 BLK 3				\$109.06	
1 Annapolis St E		*** Owner and Taxpay	ver ***			
t Paul MN 55118-5001						
71 ANNAPOLIS ST E			Total Assessment:		\$109.06	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lynnette Williams	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		5.06		07-28-22-34-0157
299 Annapolis St W	PAUL S 100 FT OF LOT 12 BLK 8	1		_	\$5.06	07-20-22-54-0157
St Paul MN 55118-5009		*** Owner and Taxpay	10+ ***		\$5.06	
*299 ANNAPOLIS ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		109.06		07-28-22-34-0156
Zachary Malay	PAUL LOT 10 BLK 8	1		_	\$109.06	07-20-22-54-0150
305 Annapolis St W		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55118-5009		owner and Taxpay	C1			
*305 ANNAPOLIS ST W			Total Assessment:		\$109.06	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

о т			Resolution #.			D (ID
<u> </u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shewaye Haile	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 6 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-34-0154
315 Annapolis St W St Paul MN 55118-5009		*** Ourses and Tourses	***		\$116.38	
*315 ANNAPOLIS ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	JANZEN'S SECOND ADDITION TO ST.				<u> </u>	08-28-22-33-0144
5 Annapolis St W	PAUL LOT 7 BLK 2	1		_	\$4.74	00-20-22-55-0144
St Paul MN 55118-5015		*** Owner and Taxpay	er ***		\$4.74	
*5 ANNAPOLIS ST W						
*Ward: 2			Total Assessment:	_	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		79.36	<u> </u>	11-28-23-11-0090
335 Arbor St	10, STINSON, BROWN AND RAMSEY'S				\$79.36	
St Paul MN 55102-3207 * 335 ARBOR ST	ADDITION TO ST. PAUL LOT 38 BLK 10	*** Owner and Taxpay	rer ***		<i><i><i></i></i></i>	
*Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ody M King	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-11-0091
341 Arbor St	10, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 39 BLK				\$116.38	
St Paul MN 55102-3207	10	*** Owner and Taxpay	ver ***			
*341 ARBOR ST						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &			225.44		
Diane Staeheli	EAST HALF OF 26, IN STINSON,	Dennquent Hush Din	1.00	=		11-20-23-14-0031
358 Arbor St	BROWN & RAMSEY'S ADD. LOT 11	*** Owner and Taxpay			\$225.44	
St Paul MN 55102-3525	BLK 19	Owner and Taxpay				
*358 ARBOR ST			Total Assessment:		\$225.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &		<u> </u>	109.06		
364 Arbor St	EAST HALF OF 26, IN STINSON,	Demiquent Hash Bin	1.00	109.00		11-28-23-14-0052
	BROWN & RAMSEY'S ADD. LOT 12				\$109.06	
St Paul MN 55102-3525 * 364 ARBOR ST	BLK 19	*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kathleen M Salscheider	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-32-0038
1010 Armstrong Ave	MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 5 & LOT 6 BLK 3			_	\$116.38	
St Paul MN 55102-3741		*** Owner and Taxpay	er ***			
*1010 ARMSTRONG AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Abdirashid Ahmed	FINCH'S ADDITION TO ST. PAUL LOTS	 Delinquent Trash Bill		109.06		11-28-23-41-0126
Hawo M Omar	11 AND LOT 12 BLK 6			—	\$109.06	
670 Armstrong Ave		*** Owner and Taxpay	er ***		<i>Q</i> 107100	
St Paul MN 55102-3802						
*670 ARMSTRONG AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FINCH'S ADDITION TO ST. PAUL LOT					<u> </u>
Mary Baker	10 BLK 5	1		_	\$114.44	11-20-25-41-0105
828 Stewart Ave		*** Owner and Taxpay	'er ***		\$114.44	
St Paul MN 55102-4121		Owner and Taxpay				
*706 ARMSTRONG AVE			Total Assessment:		\$114.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Stephanie Nonnemacher	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38	\$116.38	11-28-23-42-0120
James Nonnemacher	ST. PAUL LOT 2 BLK 6				\$116.38	
790 Armstrong Ave St Paul MN 55102-3816		*** Owner and Taxpay	/er ***			
*790 ARMSTRONG AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CLARKE'S ADDITION TO THE CITY OF				\$79.36	<u> </u>
Kristi M Clinton	ST. PAUL LOT 31 BLK 3	1		_	\$79.36	11-20-23-42-0077
823 Armstrong Ave		*** Owner and Taxpay	/er ***		\$79.30	
St Paul MN 55102-3815						
*823 ARMSTRONG AVE			Total Assessment:	-	\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		109.06		<u> </u>
827 Armstrong Ave	ST. PAUL LOT 30 BLK 3	1			\$109.06	11-20-23-42-0070
St Paul MN 55102-3815 * 827 ARMSTRONG AVE		*** Owner and Taxpay	/er ***		\$107.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Antoinette M Chickett	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0049
887 Armstrong Ave	MINNESOTA E 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 2				\$109.06	
St Paul MN 55102-3707		*** Owner and Taxpay	er ***			
*887 ARMSTRONG AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				11-28-23-31-0062
890 Armstrong Ave	MINNESOTALOT & DI K 2			=	\$3.45	11-20-25-51-0002
St Paul MN 55102-3708		*** Owner and Taxpay	'er ***		\$3.43	
*890 ARMSTRONG AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		109.06		<u> </u>
4149 Norma Ave	MINNESOTA LOT 18 & LOT 19 BLK 2	Dennquene masii Din	1100		\$109.06	11-20-25-51-0250
Arden Hills MN 55112-1984		*** Owner and Taxpay	er ***		\$109.06	
*905 ARMSTRONG AVE		o niter and ranpay	•			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alberto G Urquidez	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0043
915 Armstrong Ave	MINNESOTA LOT 17 BLK 2				\$109.06	
St Paul MN 55102-3707 * 915 ARMSTRONG AVE		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		109.06		<u> </u>
Dorina Nikolla	LOT 14 BLK 3	Ĩ		_	\$109.06	11 20 20 01 0107
1215 Edmund Ave		*** Owner and Taxpay	ver ***		\$109.00	
St Paul MN 55104-2523		1 5				
*926 ARMSTRONG AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		109.06		<u> </u>
927 Armstrong Ave	LOT 15 BLK 2	*		—	\$109.06	
St Paul MN 55102-3709 *927 ARMSTRONG AVE		*** Owner and Taxpay	rer ***		\$105.00	
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph J Swann	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		3.45	\$3.45	11-28-23-31-0229
967 Armstrong Ave	EX E 30 FT; LOT 24 & ALL OF LOT 25 BLK 2			_	\$3.45	
St Paul MN 55102-3709	BLK 2	*** Owner and Taxpay	ver ***		<i>\$</i> 5.15	
*967 ARMSTRONG AVE						
*Ward: 2			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$3.45	
			Tayon Anount.		45.1.	
Barbara E Larson WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill		79.36	<u> </u>	11-28-23-32-0013	
984 Armstrong Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 3				\$79.36	
St Paul MN 55102-3741		*** Owner and Taxpay	rer ***			
*984 ARMSTRONG AVE *Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill			<u> </u>	
Carol O Arend	ADDITION TO ST. PAUL LOT 18 BLK 1	Definquent Trash Bill	1.00	/9.30		01-28-23-21-0323
217 Arundel St N		*** 0 1 5	ale ale ale		\$79.36	
St Paul MN 55102-1733		*** Owner and Taxpay	er ***			
*217 ARUNDEL ST			Total Assessment:	-	\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		68.10	\$68.10	01-28-23-24-0264
88 Arundel St #3	NUMBER 339 ARUNDEL PLACE CONDOMINIUM UNIT NO.3			_	\$68.10	
St Paul MN 55114-2002	componing on the nois	*** Owner and Taxpay	ver ***			
*88 ARUNDEL ST						
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill				02-28-23-23-0028
•	Ashland Ave PAUL IN RAMSEY COUNTY, MINNESOTA LOT 6 BLK 32	Demiquent Hash Din	1.00	5.00		02-28-25-25-0028
St Paul MN 55104-7001		*** Owner and Taxpay	***		\$5.06	
*1004 ASHLAND AVE		U Owner and Taxpay	er			
*Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill			<u>\$218.12</u>	02-28-23-23-0035
Nicolle Renee Nelson Trustee	PAUL IN RAMSEY COUNTY,	Bennquent Hush Bhi	1.00	=		02-20-23-23-0035
1032 Ashland Ave Unit 2	MINNESOTA E 33 77/100 FT OF LOT 13 BLK 32	*** Owner and Taxpay	/er ***		\$218.12	
St Paul MN 55104-7098 *1032 ASHLAND AVE			Total Assessment:	=	\$218.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncauon Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dominic S Berntson	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	3.45	\$3.45	02-28-23-23-0126
2524 Cottage Grove Crst	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 42				\$3.45	
Woodbury MN 55129-9752		*** Owner and Taxpay	/er ***			
*1061 ASHLAND AVE					¢2.45	
*Ward: 1			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Robert Engelking	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		109.06	<u> </u>	03-28-23-13-0026
Laura Linn	ENLARGEMENT OF ST. PAUL, MINN.	-		—	\$109.06	
1233 Ashland Ave	LOT 26 BLK 24	*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55104-6911		- ····· -··· -····				
*1233 ASHLAND AVE			Total Assessment:	_	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anthony Magikhan	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		109.06		02 20 22 12 0025
Anthony Mcgibbon	ENLARGEMENT OF ST. PAUL, MINN.	Dennquent Trash Bili	1.00	109.00		03-28-23-13-0025
1237 Ashland Ave	LOT 25 BLK 24				\$109.06	
St Paul MN 55104-6911 *1237 ASHLAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Kathication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ahna L Brandvik	BOULEVARD ADDITION LOT 29 BLK	Delinquent Trash Bill		116.38	\$116.38	03-28-23-24-0097
Richard J Logan	11				\$116.38	
1405 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6707						
*1405 ASHLAND AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BOULEVARD ADDITION E 1/2 OF LOT	 Delinquent Trash Bill			<u> </u>	03-28-23-24-0091
1433 Ashland Ave	22 AND W 1/2 OF LOT 23 BLK 11	Dennquene Hush Din	100	=		03-20-23-24-0071
St Paul MN 55104-6707		*** Owner and Taxpay	10t ***		\$79.36	
*1433 ASHLAND AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SUMMIT AVENUE SECOND ADDITION	Delinquent Trash Bill		109.06		03-28-23-23-0027
1467 Ashland Ave	TO ST. PAUL, MINN. LOT 26	Definquent Hash Bhi	1.00	109.00		03-28-23-23-0027
St Paul MN 55104-6711		*** 0 1 T	***		\$109.06	
*1467 ASHLAND AVE		*** Owner and Taxpay	/er · · ·			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

о т			Kesolution #:	0		n (In
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joan M Steinmann	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 6	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-13-0102
Curtis L Wenzel					\$116.38	
1764 Ashland Ave St Paul MN 55104-6037		*** Owner and Taxpay	/er ***			
*1764 ASHLAND AVE					011(20	
*Ward: 4			Total Assessment:		\$116.38	
*ward: 4 *Pending as of: 7/12/2021			This Payment:		\$0.00	
· Pending as of: //12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Joseph P Flood	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill		136.20	\$136.20	04-28-23-13-0089
1077 Dayton Ave	THE CITY OF ST. PAUL LOT 17 BLK 3			_	\$136.20	
St Paul MN 55104-6504		*** Owner and Taxpay	/er ***			
*1809 ASHLAND AVE						
*Ward: 4			Total Assessment:		\$136.20	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	
Trustees Of The Marie K Mulligan	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill		79.36	\$79.36	04-28-23-24-0078
Revocable Trust	THE CITY OF ST. PAUL LOT 5 BLK 8			_	\$79.36	
C/O Randall E Mulligan Trustee		*** Owner and Taxpay	/er ***			
1621 Deephaven Dr						
St Paul MN 55129-6231			Total Assessment:		\$79.36	
*1882 ASHLAND AVE			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles L Dupaul	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	84.12	\$84.12	04-28-23-24-0040
Donna M Dupaul	THE CITY OF ST. PAUL EX N 45 FT THE FOL LOT 24 AND W 2 FT OF LOT 23				\$84.12	
1899 Ashland Ave	BLK 5	*** Owner and Taxpay	/er ***			
St Paul MN 55104-5949 *1899 ASHLAND AVE			T (14)	_	004 10	
*Ward: 4			Total Assessment:		\$84.12	
*ward: 4 *Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
Fending as 01. //12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	
Andrew Erhart	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	6.90	\$6.90	01-28-23-24-0039
448 Ashland Ave	PAUL LOT 2 BLK 14				\$6.90	
St Paul MN 55102-2006		*** Owner and Taxpay	ver ***			
*448 ASHLAND AVE *Ward: 1			Total Assessment:	_	\$6.90	
*Pending as of: 7/12/2021			This Payment:		\$0.90	
1 chung as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
Aimee L Hanson	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		4.37	\$4.37	01-28-23-24-0025
455 Ashland Ave	PAUL SUBJ TO & WITH PARTY WALL PART IN DOC NO 2103211 DESC AS				\$4.37	
St Paul MN 55102-2005 * 455 ASHLAND AVE	COM AT SE COR LOT 4 TH N 72.9 FT TH W 9.4 FT TO BEG TH W 32.7 FT TH N	*** Owner and Taxpay	rer ***			
*Ward: 1	28.2 FT TH E 32.7 ET TH S 28.2 FT TO		Total Assessment:		\$4.37	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ann M Salmen	APARTMENT OWNERSHIP NO 49	Delinquent Trash Bill		68.10	\$68.10	01-28-23-23-0078
586 Ashland Ave #2	ASHMAR CONDOMINIUM UNIT NO 2			_	\$68.10	
St Paul MN 55102-4602		*** Owner and Taxpay	er ***			
*586 ASHLAND AVE 2 *Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	PALACE ADDITION TO ST. PAUL LOT	Delinquent Trash Bill			<u> </u>	02-28-23-13-0015
799 Ashland Ave		Dennquent Hath Din	100	=		02-20-25-15-0015
St Paul MN 55104-7120		*** Owner and Taxpay	'er ***		\$218.12	
*797 ASHLAND AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	BRYANT'S ADDITION TO ST. PAUL			2.96	<u> </u>	02-28-23-13-0058
810 Ashland Ave	LOT 3 BLK 2	-			\$2.96	02 20 20 10 0000
St Paul MN 55104-7121		*** Owner and Taxpay	er ***		\$2.90	
*810 ASHLAND AVE *Ward: 1			Total Assessment:		\$2.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew Krebs	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	5.06	\$5.06	02-28-23-13-0046
Tara Krebs	LOT 21 BLK 1				\$5.06	
839 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7122				-		
*839 ASHLAND AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	BRYANT'S ADDITION TO ST. PAUL E	Delinquent Trash Bill		166.94	\$166.94	02-28-23-13-0066
if Simonson 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 2				\$166.94		
294 New River Cir Henderson NV 89052-2366		*** Owner and Taxpay	/er ***			
*846 ASHLAND AVE			Total Assessment:	_	\$166.94	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.94	
Daniel Grohs Contracting Inc	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill			\$218.12	02-28-23-24-0037
Po Box 502	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 20				\$218.12	
Champlin MN 55316-0502 * 874 ASHLAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sidney E Jackson	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-24-0041
Willette L Jackson	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 20				\$109.06	
4855 Babcock Trl Apt 101		*** Owner and Taxpay	/er ***			
Inver Grove MN 55077-1272 *892 ASHLAND AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
U			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		239.70		
Angela Nijim	TO ST. PAUL, MINN. LOT 14 BLK 5	Dennquent Hash Bhi	1.00	239.70		08-28-22-24-0120
87 Bridle Ridge Rd		*** 0 1 T	***		\$239.70	
Eagan MN 55123-1680		*** Owner and Taxpay	/er ***			
*225 BAKER ST E			Total Assessment:	_	\$239.70	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.70	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		151.83	<u> </u>	08-28-22-13-0103
Elizabeth A Hursh	TO ST. PAUL, MINN. LOT 17 BLK 5	1		_	\$151.83	00-20-22-13-0103
418 Owasso St		*** Owner and Taxpay	/er ***		\$151.85	
Shoreview MN 55126-4132					<u> </u>	
*241 BAKER ST E			Total Assessment:		\$151.83	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven G Walter	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	168.65	\$168.65	08-28-22-42-0037
260 Baker St E	TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 8				\$168.65	
St Paul MN 55107-3004		*** Owner and Taxpay	/er ***			
*260 BAKER ST E			T . 1.4		<u> </u>	
*Ward: 2			Total Assessment:		\$168.65	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$168.65	
Stacey E Benardella	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		68.10	\$68.10	08-28-22-42-0026
Maureen B Benardella	TO ST. PAUL, MINN. EX ALLEY W 6 FT OF LOT 5 AND E 46 FT OF LOT 6 BLK			_	\$68.10	
270 Baker St E	7	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3006						
*270 BAKER ST E			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill				08-28-22-42-0010
Stephanie Cervantes	SUBDIVISION ETC. LOTS 11 & LOT 12				\$254.38	
298 Baker St E St Paul MN 55107-3053	BLK 36	*** Owner and Taxpay	/er ***			
*298 BAKER ST E			Total Assessment:		\$254.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Tony T Kennedy	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-32-0011
Vineisha S Smith	BLOCK 124 OF WEST SAINT PAUL PROPER LOT 9 BLK 124				\$116.38	
41 Baker St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-2972						
*41 BAKER ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Julliana M Figueroa	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill				08-28-22-32-0006
Daniel Figueroa Rios	ETC EX W 85 FT LOTS 4 AND LOT 5	Bennquent Hush Bhi	1.00	=		00-20-22-32-0000
79 Baker St E	BLK 125	*** Owner and Taxpay	~***		\$116.38	
St Paul MN 55107-2975		Owner and Taxpay				
*79 BAKER ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill				
Geoffrey Bornhoft	ETC W 1/3 OF LOTS 4 AND LOT 5 BLK	Definquent Trash Bill	1.00	110.38		07-28-22-41-0003
Kaitlin Bornhoft 125 Baker St W	119				\$116.38	
St Paul MN 55107-3605		*** Owner and Taxpay	'er ***			
*125 BAKER ST W			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ronald C Munn	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-42-0017
Cynthia Munn	NELSON STEVENS AND KING'S ADD LOTS 19 AND LOT 20 BLK 13				\$109.06	
64 Baker St W	EOIS ID AND EOI 20 DER 15	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2702						
164 BAKER ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NELSON STEVENS AND KING'S	 Delinquent Trash Bill				07-28-22-42-0001
175 Baker St W	ADDITION TO WEST ST PAUL S 1/2 OF FOL LOTS 13 AND LOT 14 BLK 11	Definquent Hush Bin	1.00			0/-28-22-42-0001
5t Paul MN 55107-2703		*** Owner and Taxpay	***	\$109.06		
*175 BAKER ST W		When and Taxpay				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DAWSON'S ADDITION TO SAINT				<u> </u>	07 29 22 21 0020
249 Baker St W	PAUL LOT 11 BLK 14	Definquent Hash Bin	1.00	08.10		07-28-22-31-0020
		444.0 17			\$68.10	
t Paul MN 55107-2765 2 49 BAKER ST W		*** Owner and Taxpay	er TTT			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gerald J Barriault	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	5.06	\$5.06	07-28-22-41-0026
Harriet J Barriault	ETC EX W 10 FT LOT 10 BLK 132				\$5.06	
42 Baker St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2856 * 42 BAKER ST W			T + 14	_	<u> </u>	
*Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
Fending as of. //12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Charles D Stuurop	WINSLOW'S ADDITION TO SAINT PAUL EX N 2 5/10 FT THE W 1/2 OF E	Delinquent Trash Bill	1.00	225.44	\$225.44	01-28-23-43-0014
1232 Juliet Ave	79 FT OF LOT 8 BLK 1				\$225.44	
St Paul MN 55105-2903 * 283 BANFIL ST		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	_	\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Kathleen Marie Averill	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And	Delinquent Trash Bill				01-28-23-34-0233
394 Banfil St	The W 23.25 Ft Of Lot 2 Blk 21	Definquent Hash Dhi	1.00			01-28-23-34-0233
St Paul MN 55102-2902		*** Owner and Taxpay	~***		\$65.55	
*394 BANFIL ST		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$65.55	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kimie Terese Clinton Kearney	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	01-28-23-34-0033
408 Banfil St	PAUL W 1/2 OF LOT 4 BLK 21				\$116.38	
St Paul MN 55102-2902		*** Owner and Taxpay	/er ***			
*408 BANFIL ST *Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WINSLOW'S ADDITION TO SAINT	 Delinquent Trash Bill			<u>\$136.20</u>	01-28-23-34-0037
593 Stryker Ave Apt 1	PAUL W 1/2 OF LOT 6 BLK 21	1			\$136.20	01-20-25-54-0057
St Paul MN 55107-1188		*** Owner and Taxpay	/er ***	\$130.20		
*424 BANFIL ST		o wher and ranpay				
*Ward: 2			Total Assessment:	-	\$136.20	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	
				79.36	<u> </u>	02-28-22-23-0042
Joanna I Harris	400 FT W OF SE COR OF SW 1/4 OF NW	1			\$79.36	02-20-22-25-0042
1/4 TH N 15 DEG 01 MIN E 152 FT TH N Battle Creek Rd Paul MN 55119-5078 CONTINUING N 18 DEG 37 MIN W 80	*** Owner and Taxpay	ver ***		\$75.50		
*1 BATTLE CREEK RD	FT;TH N 49 DEG 39 MIN E 40 FT;TH S		Total Assessment:	=	\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Molly M Luebstorf	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-11-0106
337 Bay St	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 4 BLK 9				\$109.06	
St Paul MN 55102-3209		*** Owner and Taxpay	/er ***			
*337 BAY ST *Ward: 2			Total Assessment:	_	¢100.00	
*ward: 2 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$109.06 \$0.00	
Fending as of. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Jolene S Zafke 422 Bay St St Paul MN 55102-3529 * 422 BAY ST *Ward: 2 *Pending as of: 7/12/2021	A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 34 BLK 24	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38 	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	11-28-23-14-0114
	A. V. BROWN'S, SUB. OF BLK 19. 24, &					11-28-23-14-0116
Barbara R Kloos	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 36			_	\$188.90	
430 Bay St St Paul MN 55102-3529	BLK 24	*** Owner and Taxpay	ver ***		·	
*430 BAY ST			Total Assessment:	_	\$188.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sean Donahue	SCHEFFERS ADDIION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-41-0024
505 Bay St	LOT 7 BLK 1				\$79.36	
St Paul MN 55102-3817		*** Owner and Taxpay	rer ***			
*505 BAY ST *Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SCHEFFERS ADDTION TO ST. PAUL	 Delinquent Trash Bill			<u> </u>	<u> </u>
510 Bay St	EX PART DESC AS BEG AT THE SE COR	D eninquent Trash Din	1.00	=		11-20-25-41-0207
St Paul MN 55102-3818 *510 BAY ST	OF LOT 12 THENCE WLY ALONG THE S LINE OF SD LOT 12 A DIST OF 8 FT THENCE NELY TO A PT ON THE E	*** Owner and Taxpay	ver ***		\$79.36	
*Ward: 2	LINE OF SD LOT 12 A DIST OF 16.5 FT		Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ronald William Kammueller Jr	NELSON PARK, ST. PAUL,	Delinquent Trash Bill		3.45		<u> </u>
Teresa A Kammueller	MINNESOTA EX W 50 FT VAC 60 FT			_	\$3.45	
026 Bayard Ave t Paul MN 55102-4006	*** Owner and Taxpay	/er ***				
*1026 BAYARD AVE			Total Assessment:		\$3.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	LEXINGTON PARK PLAT 2 LOT 18	Delinquent Trash Bill	1.00	4.74	\$4.74	10-28-23-43-0025
1253 Bayard Ave	BLK 3				\$4.74	
St Paul MN 55116-1639 * 1253 BAYARD AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	EINAR T. SCHULSTAD SUBD. W 1/2 OF	Delinquent Trash Bill		109.06		10-28-23-43-0064
1486 Edgcumbe Rd	LOT 11 AND ALL OF LOT 12	-			\$109.06	10 20 20 10 0001
St Paul MN 55116-1779		*** Owner and Taxpay	er ***		\$105.00	
*1266 BAYARD AVE *Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Francis X Garcia Zaavedra	EINAR T. SCHULSTAD SUBD. LOT 14	Delinquent Trash Bill		109.06		10-28-23-43-0066
1272 Bayard Ave					\$109.06	
St Paul MN 55116-1638 *1272 BAYARD AVE		*** Owner and Taxpay	er ***		\$105.00	
*Ward: 3			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tohn P Stein	HACKETT'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-43-0085
Eve G Stein	4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 6				\$116.38	
1302 Bayard Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1640				_		
*1302 BAYARD AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		 Delinquent Trash Bill				10-28-23-34-0037
1382 Bayard Ave	LOT 13 AND E 30 FT OF LOT 14 BLK	1		=		10-20-23-34-0037
St Paul MN 55116-1642	4	*** Owner and Taxpay	or ***		\$68.10	
*1382 BAYARD AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
William T Seed Trustee Jr	RIVER BOULEVARD ADDITION, ST.				<u> </u>	08-28-23-44-0044
2139 Bayard Ave	PAUL, MINN. LOT 26 BLK 3	Dennquene Trach Din	1100	=	\$79.36	00-20-23-44-0044
St Paul MN 55116-1236		*** Owner and Taxpay	'er ***		\$79.30	
*2139 BAYARD AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pro Operam Sub Xii Llc	REARRANGEMENT OF BLOCK 10	Delinquent Trash Bill		9.80	\$9.80	11-28-23-43-0079
3539 Douglas Dr N	CLARKES ADDITION TO ST. PAUL LOT 1 BLK 10				\$9.80	
Crystal MN 55422-2415		*** Owner and Taxpay	ver ***			
*744 BAYARD AVE				_		
*Ward: 2			Total Assessment:		\$9.80	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
				225.45		
746 Bayard Ave	CLARKES ADDITION TO ST. PAUL	Definquent Trash Bill	1.00	223.43 —		11-28-23-43-0080
St Paul MN 55102-4102	LOT 2 BLK 10	*** 0 1 T	***		\$225.45	
*746 BAYARD AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		116.38		11-28-23-43-0063
Amelia H Ousley	ST. PAUL E 1 FT OF LOT 32 AND ALL	Dennquent Hash Bhi	1.00	110.58		11-28-23-43-0063
747 Bayard Ave	OF LOT 33 BLK 11	*** Owner and Taxpay			\$116.38	
St Paul MN 55102-4101		United and Taxpay	er			
*747 BAYARD AVE			Total Assessment:	=	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Cambridge Flats Llc	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill	1.00	147.47	\$147.47	11-28-23-34-0059
1890 Carroll Ave Apt 8	CITY OF ST. PAUL LOT 4 BLK 1				\$147.47	
St Paul MN 55104-3500		*** Owner and Taxpay	/er ***			
*874 BAYARD AVE *Ward: 2			Total Assessment:		\$147.47	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.47	
	BARTONS ADDITION TO THE CITY OF				<u> </u>	
875 Bayard Ave	OT DALL LOT ADD K 1	Dennquent Hush Dhi	1.00	234.30		11-26-25-54-0025
St Paul MN 55102-4001		*** Owner and Taxnax	7.0+ ***		\$254.38	
*875 BAYARD AVE		*** Owner and Taxpayer ***				
*Ward: 2			Total Assessment:	_	\$254.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill		109.06		<u> </u>
902 Bayard Ave	CITY OF ST. PAUL LOT 11 BLK 1	1		_	\$109.06	11 20 20 01 0000
St Paul MN 55102-4002		*** Owner and Taxpay	/er ***		\$109.00	
*902 BAYARD AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Victoria J Dahl	NIXON ADDITION TO ST. PAUL W 1/2	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-34-0090
962 Bayard Ave	OF LOT 10 AND ALL OF LOT 11				\$79.36	
St Paul MN 55102-4004 *962 BAYARD AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jonathan R Drankwalter	NELSON PARK, ST. PAUL,			79.36	<u> </u>	<u> </u>
986 Bayard Ave	86 Bayard Ave. MINNESOTA E 20 FT OF LOT 3 AND			_	\$79.36	
St Paul MN 55102-4006	ALL OF LOT 2 BLK 1	*** Owner and Taxpay	\$77.50			
*986 BAYARD AVE *Ward: 2			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Sabrina Wilburn	ROBERTSONS ADDITION TO WEST ST.			116.38	<u> </u>	07-28-22-12-0042
468 Bellows St	PAUL WITH ESMT THE S 58 5/10 FT OF				\$116.38	0. 20 22 12 00 12
St Paul MN 55107-2135 * 468 BELLOWS ST	W 45 FT OF LOT 1 BLK 156	*** Owner and Taxpay	/er ***		<i><i><i></i></i></i>	
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	119.87	\$119.87	07-28-22-12-0085
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF N 58 25/100 FT OF LOT 20 BLK 155				\$119.87	
525 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659				_		
*502 BELLOWS ST			Total Assessment:		\$119.87	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.87	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill			<u> </u>	07-28-22-12-0086
C/O Brad T Nilles	PAUL N 29 125/1000 FT OF S 58	1		_	\$119.87	07-20-22-12-0000
525 Ohio St	25/1000 FT OF LOT 20 BLK 155	*** Owner and Taxpay	/er ***	\$119.07		
St Paul MN 55107-2659		o wher and range				
*504 BELLOWS ST			Total Assessment:	_	\$119.87	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.87	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.					07-28-22-12-0087
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF LOT 20	Doninquone massi Din	1100		\$119.87	0/-20-22-12-000/
525 Ohio St	BLK 155	*** Owner and Taxpay	70r ***		\$119.87	
St Paul MN 55107-2659		Owner and Taxpay				
*506 BELLOWS ST			Total Assessment:	-	\$119.87	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
÷			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.87	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill		116.38	\$116.38	07-28-22-13-0063
Po Box 862 Lake Elmo MN 55042-0862 * 559 BELLOWS ST	ADDITION TO WEST ST PAUL WITH SEWER AND WATER ESMTS AND EX W 10 FT THE FOL N 45 FT OF LOTS 13 AND LOT 14 BLK 5	*** Owner and Taxpay	ver ***	=	\$116.38	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill		79.36	<u> </u>	07-28-22-42-0015
658 Bellows St	NELSON STEVENS AND KING'S ADD				\$79.36	
St Paul MN 55107-2745 *658 BELLOWS ST	LOT 17 BLK 13	*** Owner and Taxpay	/er ***		<i><i><i>ψγγιυυ</i></i></i>	
*Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Gary A Olsen	AUDITOR'S SUBDIVISION NO. 61 ST. PAUL, MINN. LOT 5	Delinquent Trash Bill	1.00	3.34	\$3.34	08-28-22-33-0026
Michele M Olsen	TAOL, MILWIN, LOT 5				\$3.34	
11 Belvidere St E St Paul MN 55107-3277		*** Owner and Taxpay	/er ***	_		
*11 BELVIDERE ST E			Total Assessment:		\$3.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bcm Management Of Mn Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-34-0039
7300 Metro Blvd 310	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 15 BLK 10				\$109.06	
Minneapolis MN 55439-3200 *121 BELVIDERE ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-43-0010
267 Belvidere St E	AND IMPROVEMENT SYNDICATE	1		_	\$116.38	00-20-22-45-0010
St Paul MN 55107-3140	ADDITION NO. 1 LOTS 10 AND LOT 11 BLK 13	*** Owner and Taxpay	/er ***		\$110.58	
*267 BELVIDERE ST E		1 5				
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUDITOR'S SUBDIVISION NO. 61 ST.	Delinquent Trash Bill				08-28-22-33-0165
31 Belvidere St E	PAUL, MINN. EX W 24.06 FT; LOT 2	1 I		_	\$16.92	00 20 22 00 0105
St Paul MN 55107-3277 *31 BELVIDERE ST E	TOGETHER WITH ALL OF LOT 1	*** Owner and Taxpay	/er ***		\$10.92	
*Ward: 2			Total Assessment:		\$16.92	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.92	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lynn Avis Morson	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-33-0075
32 E Belvidere St	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO				\$109.06	
St Paul MN 55107-3204	WEST ST PAU W 1/2 OF LOT 5 AND ALL OF LOTS 6 AND LOT 7	*** Owner and Taxpay	/er ***			
*32 BELVIDERE ST E *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lester W Lippert	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill			<u> </u>	08-28-22-44-0026
407 Belvidere St E	AND IMPROVEMENT SYNDICATE	1			\$68.10	00-20-22-44-0020
St Paul MN 55107-3161	ADDITION NO. 2 LOTS 17 AND LOT 18 BLK 23	*** Owner and Taxpay	/er ***		\$08.10	
*407 BELVIDERE ST E	DER 25	e wher and rangery				
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill		<u> </u>		08-28-22-33-0073
Dawn M Borgan	SUBDIVISION OF THE NORTH 1/2 OF			—	\$68.10	00 10 11 00 0010
48 Belvidere St E St Paul MN 55107-3204	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 1 AND LOT 2	*** Owner and Taxpay	/er ***		¢00110	
*48 BELVIDERE ST E			Total Assessment:	-	\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dorian J Kollander	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	4.74	\$4.74	09-28-22-33-0012
19827 White Pine Dr	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 ALL OF LOT 13 BLK				\$4.74	
Deerwood MN 56444-8527 *495 BELVIDERE ST E	3 PAUL MARTINS 1ST ADD AND IN SD SYNDICATE ADD NO 2 THE E 40 FT	*** Owner and Taxpay	rer ***			
*Ward: 2	OF LOT 5 BLK 35		Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Alex Painter	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		9.48		09-28-22-33-0019
Ana K Medina Castro	AND IMPROVEMENT SYNDICATE				\$9.48	0, 10 11 00 001
519 Belvidere St E St Paul MN 55107-2461	ADDITION NO. 2 LOTS 11, 12 & LOT 13 BLK 35	*** Owner and Taxpay	rer ***		ψ2.τ0	
*519 BELVIDERE ST E			Total Assessment:	-	\$9.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
	SHERWOODS REARRANGEMENT			116.38		07-28-22-44-0157
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT	Ĩ			\$116.38	07 20 22 11 0137
St Paul MN 55107-3368 * 37 BELVIDERE ST W	4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT OF LOT 3 & THAT PT OF LOT 2 LYING	*** Owner and Taxpay	/er ***		ψ110.50	
*Ward: 2	W OF THE E 9.5 FT THEREOF		Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

о. т.		Katification Date:	Resolution #:	0		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allure Investments Llc	TUTTLES REARRANGEMENT ETC. EX E 25 FT LOT 14 AND ALL OF LOT 13	Delinquent Trash Bill	1.00	216.19	\$216.19	07-28-22-44-0050
1670 Fountains Dr	BLK 10	*** 0 17	di di di		\$216.19	
Maple Grove MN 55369-7195 44 BELVIDERE ST W		*** Owner and Taxpay	/er ***			
Ward: 2			Total Assessment:	-	\$216.19	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.19	
	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill				11-28-23-21-0052
Charles A Burdi	THE CITY OF ST. PAUL, RAMSEY CO.,	Doninquone massi Din	100		\$109.06	11-20-23-21-0032
043 Benhill Rd	MINN. LOTS 27 & LOT 28 BLK 7	*** Owner and Taxpay	70r ***	\$109.06		
St Paul MN 55105-3200		Owner and Taxpay				
*943 BENHILL RD			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FRIENDSVILLE E 40 FT OF FOL LOTS					10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT	Dennquent Hush Din	1.00			10-28-25-12-0051
St Paul MN 55105-2801	LOT 8 BLK 1	*** Owner and Taxpay	70+ ***		\$109.06	
*1268 BERKELEY AVE		Owner and Taxpay				
Ward: 3			Total Assessment:	_	\$109.06	
Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Shelly A Kirchoff 1345 Berkeley Ave St Paul MN 55105-2422 *1345 BERKELEY AVE *Ward: 3	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-21-0025	
	OF ST. PAUL, MINN. LOT 2 & LOT 3 BLK 1				\$116.38		
		*** Owner and Taxpay	/er ***				
			Total Assessment:		\$116.38		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		79.36	<u> </u>	<u> </u>	
Merin W Kouay	OF ST. PAUL, MINN. LOT 8 BLK 1	1		_	\$79.36	10-20-25-21-0020	
1130 Kifer Rd Apt 513		*** Owner and Taxpayer ***					
Sunnyvale CA 94686-5393							
*1375 BERKELEY AVE			Total Assessment:		\$79.36		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
Dominic J Eisenzimmer	MACALESTER VILLAS LOT 5 BLK 2	Delinquent Trash Bill				09-28-23-11-0030	
1643 Berkeley Ave				_	\$14.54		
St Paul MN 55105-2025 *1643 BERKELEY AVE		*** Owner and Taxpay	/er ***		÷ - ···- ·		
*Ward: 3			Total Assessment:		\$14.54		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$14.54		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher D Jensen	WEINHAGEN PLACE LOT 11	Delinquent Trash Bill		410.32	\$410.32	09-28-23-12-0016
Kelly M Jensen				_	\$410.32	
819 Berkeley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2029				_		
*1819 BERKELEY AVE			Total Assessment:		\$410.32	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$410.32	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				09-28-23-21-0085
Mary E Douthit	PAUL, MINN. LOT 12 BLK 2			=		07-20-25-21-0005
902 Berkeley Ave		*** Owner and Taxpay	·~* ***		\$116.38	
St Paul MN 55105-1630		Owner and Taxpay				
*1902 BERKELEY AVE			Total Assessment:		\$116.38	
Ward: 3			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE'S VIEW LOT 18	Delinquent Trash Bill			<u> </u>	09-28-23-22-0017
981 Berkeley Ave		Dennquent Hush Din	1.00			09-20-23-22-0017
t Paul MN 55105-1633		*** Ourman and Tournor	***		\$79.36	
1981 BERKELEY AVE		*** Owner and Taxpay	(CI · · ·			
Ward: 3			Total Assessment:		\$79.36	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ray L Paw	AFTON HEIGHTS ADDITION EX PART	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-41-0054
a Gay SWLY 30 FT TO A PT 2 FT	BEG AT E COR OF LOT 54 THENCE SWLY 30 FT TO A PT 2 FT WLY AT RA				\$116.38	
2214 Berland Place	FROM SELY LINE OF SD LOT THENCE	*** Owner and Taxpay	er ***			
St Paul MN 55119-5008	SWLY TO S COR OF SD LOT THENCE NELY TO THE POB;OF LOT 54 BLK 1					
*2214 BERLAND PL			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AFTON HEIGHTS ADDITION LOT 48	Delinquent Trash Bill		79.36		02-28-22-41-0048
2250 Berland Place	BLK 1	1		—	\$79.36	02-20-22-41-0040
St Paul MN 55119-5008		*** Owner and Taxpay	er ***		\$79.50	
*2250 BERLAND PL		o mier une ranpaj	••			
*Ward: 7			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
						06-28-22-44-0073
382 Bidwell St	ESMT LOT 14 BLK 28	Dennquent Hush Din	1.00	=		00-20-22-44-0073
St Paul MN 55107-2104		*** Owner and Taxpay	ar ***		\$116.38	
*382 BIDWELL ST		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
ennifer Williams	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	149.66	\$149.66	07-28-22-13-0151	
621 Bidwell St	ADDITION TO WEST ST PAUL S 49 FT OF LOT 1 BLK 12				\$149.66		
St Paul MN 55107-5200	0.201.1224.12	*** Owner and Taxpay	/er ***				
*621 BIDWELL ST *Ward: 2			Total Assessment:		\$149.66		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$149.66		
Karl D Schissel	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-41-0001	
2 Bidwell St ETC LOT 2 BLK 119				\$109.06			
St Paul MN 55107-3612 * 632 BIDWELL ST		*** Owner and Taxpayer ***					
*Ward: 2			Total Assessment:		\$109.06		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill				07-28-22-42-0002	
3255 Katsos Ranch Rd Unit 8	NELSON STEVENS AND KING'S ADD	Dennquent Hush Dhi	1.00	110.50		07-28-22-42-0002	
Vail CO 81657-5813	LOT 1 BLK 13	*** Ourses and Tourses	***		\$116.38		
*645 BIDWELL ST		Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 2			Total Assessment:	-	\$116.38		
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Anthony Del Rio Iii	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-41-0055
574 Bidwell St	ETC LOTS 4 & LOT 5 BLK 134				\$116.38	
St Paul MN 55107-3614		*** Owner and Taxpay	/er ***			
*674 BIDWELL ST					¢116.20	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$116.38	
	JACKSON AND BIDWELL'S	 Delinquent Trash Bill		9.45		07-28-22-41-0133
Eileen M Tittle	ADDITION TO WEST ST. PAUL,			=	\$9.45	
838 Bidwell St	DAKOTA CO., TERRITORY OF MINNESOTA N 1/2 OF LOT 7 AND ALL	*** Owner and Taxpay	/er ***		ψ 9 .45	
St Paul MN 55118-5718	OF LOT 8 BLK 2	1.5				
*752 BIDWELL ST			Total Assessment:		\$9.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.45	
	LOTS 7 AND LOT 8 BLK 15	Delinquent Trash Bill				
John P Tittle		Dennquent Trash Bill	1.00	3.32		07-28-22-44-0161
838 Bidwell St		*** 0 15			\$3.52	
838 Bidweil St St Paul MN 55118-5718		*** Owner and Taxpay	/er ***			
*838 BIDWELL ST			Total Assessment:	-	\$3.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kevin Welz	PATHWAYS SUBJ TO ESMTS & WITH	Delinquent Trash Bill		109.06	\$109.06	02-28-22-12-0053
Emily Welz	ESMTS THE FOL; COMMON AREA INTEREST IN LOT 53 BLK 1				\$109.06	
171 Bridlewood Dr	ATTRIBUTABLE TO & LOT 52 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55119-4667						
*171 BRIDLEWOOD DR			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		158.72	<u>\$158.72</u>	10-28-23-23-0180
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12	•			\$158.72	10 20 20 10 0100
657 Fairview Ave S		*** Owner and Taxpay	/er ***	\$156.72		
St Paul MN 55116-1449						
*391 BRIMHALL ST			Total Assessment:	_	\$158.72	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	HALEY'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill		116.38	\$116.38	10-28-23-32-0085
Gregory Miller		1		_	\$116.38	10-20-23-52-0003
538 Brimhall St		*** Owner and Taxpay	/er ***		\$110.50	
St Paul MN 55116-1507		e mer and tanpay				
*538 BRIMHALL ST			Total Assessment:	=	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian John Ebel	GELIN'S RE-ARRANGEMENT LOT 3	Delinquent Trash Bill		94.84	\$94.84	10-28-23-32-0121
Evangellen V Ebel					\$94.84	
552 Brimhall St		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1509				_		
*552 BRIMHALL ST			Total Assessment:		\$94.84	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	OTTO HUNT'S ADDITION LOT 7 BLK	Delinquent Trash Bill		116.38		10-28-23-32-0153
8806 Minnetonka Blvd	4	1		_	\$116.38	10-20-25-52-0155
St Louis Park MN 55426-2935		*** Owner and Taxpay	/er ***		\$110.58	
*589 BRIMHALL ST		o mier und Taxpay				
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Stephen G Ellsworth		Delinquent Trash Bill				10-28-23-33-0063
Trudie G Ellsworth	AND ALL OF LOT 16 BLK 5	Dennquent Hash Bhi	1.00	5.67		10-28-25-55-0005
626 Brimhall St		*** 0 1 T			\$5.87	
St Paul MN 55116-1511		*** Owner and Taxpay	er ***			
				_		
*626 BRIMHALL ST			Total Assessment:		\$5.87	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mark Schneider 634 Brimhall St St Paul MN 55116 *634 BRIMHALL ST *Ward: 3	TWIN CITY VIEW EX S 34 FT LOT 13	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-33-0061
	AND EX N 3 FT LOT 14 BLK 5				\$116.38	
		*** Owner and Taxpay	rer ***			
			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Margaret K Ackerman	BURLINGTON HEIGHTS, DIVISION				<u> </u>	<u> </u>
348 Burlington Rd	NO. 2, RAMSEY COUNTY,	1		_	\$79.36	11-20-22-24-0010
St Paul MN 55119-5376	MINNESOTA VAC ALLEY ACCRUING AND FOL PART E OF A L RUN S AT RA	*** Owner and Taxpay	ver ***		\$79.50	
*348 BURLINGTON RD	TO NLY L OF LOT 8 FROM PT	1 5				
*Ward: 7	THEREON 22 FT E FROM NW COR OF		Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Christopher J Gerber	BURLINGTON HEIGHTS, DIVISION			79.36	<u> </u>	11-28-22-24-0060
457 Burlington Rd	NO. 2, RAMSEY COUNTY,	-		_	\$79.36	11 20 22 21 0000
St Paul MN 55119-5313 * 457 BURLINGTON RD	MINNESOTA PART OF LOT 49 LYING ELY OF FOL DESC LINE; BEG AT NE COR OF LOT 49 TH SWLY TO PT ON SL	*** Owner and Taxpay	/er ***		<i>\$19.00</i>	
*Ward: 7	SD LOT 28FT W OF SE COR SD LOT &		Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sopaht C Johnson	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		116.38	\$116.38	11-28-22-34-0001
555 Burlington Rd	NO. 2, RAMSEY COUNTY, MINNESOTA PART OF BLK 10 S AND			_	\$116.38	
St Paul MN 55119-5315	E OF L RUN FROM W COR OF LOT 24	*** Owner and Taxpay	/er ***			
*555 BURLINGTON RD	TO PT ON W L OF AND 35 FT FROM NW COR OF SW 1/4 OF SE 1/4 OF SEC					
*Ward: 7	INW COR OF SW 1/4 OF SE 1/4 OF SEC		Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brittney Willaert	SECTION 11 TOWN 28 RANGE 22 COM	Delinquent Trash Bill	1.00	134.63	\$134.63	11-28-22-44-0053
658 Burlington Rd	AT PT ON WL OF E 790 FT OF SE1/4 OF SE1/4 578 FT S OF NL SD 1/4 1/4 TH S				\$134.63	
St Paul MN 55119-5378 * 658 BURLINGTON RD	78 DG 19 MN 50 SEC E 65 FT TO BEG TH CONT ON SD COURSE 65.19 FT TH	*** Owner and Taxpay	/er ***			
*Ward: 7	S ON C TO L 31.01 FT TH C TO R RAD		Total Assessment:		\$134.63	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.63	
Matthew Beckman	SUBURBAN HILLS SUBJ TO ESMTS AND EX E 60 FT AND EX W 19 FT LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	04-28-22-21-0018
Marnee Larson	4 BLK 26				\$79.36	
1016 Burns Ave St Paul MN 55106-3704		*** Owner and Taxpay	/er ***			
*1016 BURNS AVE			Total Assessment:	=	\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Hollis A Black	REGISTERED LAND SURVEY 17 THE E	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-22-12-0131
1610 Burns Ave	80 FT OF N 211.65 FT OF TRACT C				\$109.06	
St Paul MN 55106-6604		*** Owner and Taxpay	/er ***			
*1610 BURNS AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 55 ST.	 Delinquent Trash Bill		116.38		03-28-22-11-0142
1660 Burns Ave	PAUL, MINN. SUBJ TO RD, THE W 60	1		_	\$116.38	05-20-22-11-0142
St Paul MN 55106-6633 *1660 BURNS AVE	FT OF N 180 FT OF LOT 5 & ALSO, THE E 25 FT OF PART N OF SAMOLYTZ ADD OF LOT 6	*** Owner and Taxpay	/er ***	\$110.38		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Annamarie Heller	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill		116.38		11-28-23-44-0073
703 Butternut Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 1				\$116.38	
St Paul MN 55102-4103 * 703 BUTTERNUT AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	•	\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Fernlund	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-44-0012
731 Butternut Ave	MINN. LOT 13 BLK 1			_	\$79.36	
St Paul MN 55102-4103		*** Owner and Taxpay	ver ***			
*731 BUTTERNUT AVE *Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Robert Wayne Eastlee	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		166.09		
Troy Allen Eastlee	MINN. LOT 12 BLK 1			_	\$166.09	11 20 20 11 0011
733 Butternut Ave		*** Owner and Taxpay	/er ***	\$100.09		
St Paul MN 55102-4103		1 0				
*733 BUTTERNUT AVE			Total Assessment:		\$166.09	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.09	
	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		4.78		<u> </u>
787 Butternut Ave	MINN. LOT 26 BLK 2			_	\$4.78	11 20 20 11 0022
St Paul MN 55102-2114		*** Owner and Taxpay	/er ***		ф т .70	
*787 BUTTERNUT AVE		1 5				
*Ward: 2			Total Assessment:		\$4.78	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.78	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Darleen J Tareeq	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill	1.00	149.66	\$149.66	11-28-23-43-0118
Ibrahim Tareeq	CITY OF ST. PAUL, MINN. N 30 FT OF LOTS 1 2 AND LOT 3 BLK 2				\$149.66	
657 Canton St St Paul MN 55102-4105		*** Owner and Taxpay	rer ***			
*657 CANTON ST			Total Assessment:		\$149.66	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	
		 Delinquent Trash Bill				<u> </u>
644 Brookside Ln	CITY OF ST. PAUL, MINN. S 60 FT OF	1		=	\$109.06	11-20-25-45-0120
Mendota Heights MN 55118-2817 *663 CANTON ST	LOTS 1 2 AND 3 AND SUBJ TO ESMT THE S 1/2 OF LOT 4 BLK 2	*** Owner and Taxpay	rer ***	\$109.06		
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Marisela Tototzintle	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		109.06	\$109.06	11-28-23-43-0126
David H Avaloz	CITY OF ST. PAUL, MINN. LOT 6 BLK 3				\$109.06	
691 Canton St St Paul MN 55102-4107	1 Canton St	*** Owner and Taxpay				
*691 CANTON ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-12-0094
Kari L Fodor	15 BLK 2				\$109.06	
287 Cecelia Place St Paul MN 55105-2804		*** Owner and Taxpay	ver ***			
*287 CECELIA PL			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LIENAUS RE OF LOTS 1 ETC EX SLY 7					08-28-22-13-0085
Anita M Martinez	FT FOR ST LOT 6	1		=		00-20-22-13-0003
303 Cesar Chavez St		*** Owner and Taxpay	/er ***		\$116.38	
St Paul MN 55107-2315		o wher and raxpuy				
*303 CESAR CHAVEZ ST			Total Assessment:	_	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BROWN AND JACKSON'S ADDITION			109.06	<u> </u>	08-28-22-13-0084
Virginia Mendoza	TO WEST ST. PAUL EX THE SWLY 7 FT	-		—	\$109.06	
309 Cesar Chavez St Paul MN 55107-2315	FOR ST THE SWLY 1/2 OF NWLY 70 50/100 FT OF PART OF LOT 3 SELY OF LIENAUS RE IN BLK 25	*** Owner and Taxpay	/er ***		\$105.00	
*309 CESAR CHAVEZ ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill	1.00	130.64	\$130.64	08-28-22-13-0082
319 Cesar Chavez St St Paul MN 55107-2315 * 319 CESAR CHAVEZ ST	TO WEST ST. PAUL EX CONCORD ST THE SWLY 104 FT OF NWLY 47 FT OF THE SELY 65 25/100 FT OF LOT 2 BLK 25	*** Owner and Taxpay	/er ***	=	\$130.64	
*Ward: 2			Total Assessment:		\$130.64	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
	SWEENEY'S ADDITION TO WEST ST.	 Delinquent Trash Bill		79.36	<u> </u>	07-28-22-34-0003
775 Charlton St	PAUL LOTS 6 AND LOT 7 BLK 2			—	\$79.36	
St Paul MN 55107-3458 * 775 CHARLTON ST		*** Owner and Taxpay	/er ***	\$77.50		
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		79.36	<u> </u>	02-28-23-22-0001
Regina Billups	W 90 FT LOT 32 AND SUBJ TO MARSHALL AVE AND EX W 10 FT			_	\$79.36	
235 Chatsworth St N St Paul MN 55104-6541	MARSHALL AVE AND EX W IO FI LOT 1 BLK 1	*** Owner and Taxpay	/er ***			
*235 CHATSWORTH ST N			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew Douglas Mcarthur	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		188.42	\$188.42	07-28-22-23-0070
420 Cherokee Ave	PAULLOT 5 BLK 3				\$188.42	
St Paul MN 55107-2505		*** Owner and Taxpay	ver ***			
*420 CHEROKEE AVE *Ward: 2			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
	DAWSON'S REARRANGEMENT OF					07-28-22-32-0027
Alexander S Schluender	BLOCK 71 OF BANNING AND	Dennquene Haon Din	1.00	=		07-20-22-32-0027
643 Cherokee Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOTS 1 & LOT 2 BLK 71	*** Owner and Taxpay	10 r ***	\$149.66		
St Paul MN 55107-2508	TABLEOIST& LOT ZBER /I	Owner and Taxpay				
*643 CHEROKEE AVE			Total Assessment:	_	\$149.66	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	
	LANGEVIN'S FIFTH ADDITION TO ST.	Delinquent Trash Bill		188.42		07-28-22-32-0029
660 Cherokee Ave	PAUL, RAMSEY CO., MINNESOTA LOT	1		_	\$188.42	07-20-22-52-002)
St Paul MN 55107-2509	13 BLK 2	*** Owner and Taxpay	rer ***	\$100.42		
*660 CHEROKEE AVE *Ward: 2			Total Assessment:	-	\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Iargaret M Solberg	P. R. MCDONNELLS	Delinquent Trash Bill		79.36	\$79.36	07-28-22-33-0057
Charles Solberg	REARRANGEMENT BLOCK 62 OF BANNING AND OLIVERS ADDITION				\$79.36	
808 Cherokee Ave	TO WEST ST PAUL LOT 6 BLK 62	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3531						
*808 CHEROKEE AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		116.38	<u> </u>	07-28-22-33-0159
Lisa M Myhre	TO WEST ST. PAUL S 50 FT OF N 100	1		_	\$116.38	07-20-22-55-0157
352 Cherokee Ave	FT OF LOTS 4 5 AND 6 AND E 8 FT OF N 1/3 OF SD LOT 4 BLK 64	*** Owner and Taxpay	/er ***		\$110.58	
St Paul MN 55107-3529	NINSOLSDEDL THER OF	o wher and range				
*852 CHEROKEE AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SACHES REARRANGEMENT OF	 Delinquent Trash Bill		247.06	<u> </u>	07-28-22-33-0154
863 Cherokee Ave	BLOCK 65 OF BANNING AND	Definquent Hash Bhi	1.00			07-28-22-33-0154
St Paul MN 55107-3538	OLIVERS ADDITION TO WEST ST.	*** 0 1 T	***		\$247.06	
*863 CHEROKEE AVE	PAUL LOT 5 BLK 65	*** Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$247.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Megan M Eberhardt	SACHES REARRANGEMENT OF	Delinquent Trash Bill		116.38	\$116.38	07-28-22-33-0151
375 Cherokee Ave	BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST.				\$116.38	
t Paul MN 55107-3538	PAUL LOT 8 BLK 65	*** Owner and Taxpay	er ***			
875 CHEROKEE AVE						
Ward: 2			Total Assessment:		\$116.38	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DESNOYER PARK RAMSEY CO.,					05-28-23-11-0030
Phill Spiker Ii	MINN. LOT 1 BLK 52	1		_		05-20-25-11-0050
63 Cleveland Ave N		*** Owner and Taxpay	ar ***		\$109.06	
t Paul MN 55104-5728		Owner and Taxpay				
163 CLEVELAND AVE N			Total Assessment:		\$109.06	
Ward: 4			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
Fonding us of: //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
atrick W Finn	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 12	Delinquent Trash Bill	1.00	149.66	\$149.66	04-28-23-23-0054
4 Cleveland Ave N					\$149.66	
t Paul MN 55104-5723 84 CLEVELAND AVE N		*** Owner and Taxpay	er ***			
Ward: 4			Total Assessment:	-	\$149.66	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Buckingham Properties Llc	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	10.12	\$10.12	04-28-23-23-0007
Attn Brice Buckingham	THE CITY OF ST. PAUL LOT 7 BLK 1				\$10.12	
2721 Autumn Woods Dr		*** Owner and Taxpay	er ***			
Chaska MN 55318-1161						
*94 CLEVELAND AVE N			Total Assessment:		\$10.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
	SCOTT'S ADDITION TO ROSEDALE					04-28-23-32-0120
C/O Ryan Landry	PARK S 80 FT OF FOL LOTS 13 AND	Dennquent Trach Din	1100	=		04-20-23-32-0120
116 Cleveland Ave S	LOT 14	*** Owner and Taxpay	ar ***		\$109.06	
St Paul MN 55105-1056		Owner and Taxpay				
*116 CLEVELAND AVE S			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pro Mark Property Services Llc	GROVELAND ADDITION TO ST. PAUL,					05-28-23-41-0020
2038 Ford Pky Ste 410	RAMSEY COUNTY, MINNESOTA LOT	Dennquent Hush Din	1.00			05-26-25-41-0020
St Paul MN 55116-1931	4 BLK 2	*** Owner and Taxpay	***		\$116.38	
*57 CLEVELAND AVE S		Owner and Taxpay	er			
*Ward: 4			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
	LANE'S CLEVELAND VILLAS, SAINT	Delinquent Trash Bill		68.10	\$68.10	09-28-23-33-0001	
2055 Bayard Ave	PAUL, MINN. LOT 26				\$68.10		
St Paul MN 55116-1203		*** Owner and Taxpay	/er ***				
*640 CLEVELAND AVE S *Ward: 3			Total Assessment:		\$68.10		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
0			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$68.10		
	WINSLOW'S ADDITION TO SAINT	 Delinquent Trash Bill		225.44		01-28-23-43-0052	
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3	1		_	\$225.44	01-20-23-45-0032	
St Paul MN 55102-3034		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*275 CLIFF ST							
*Ward: 2			Total Assessment:		\$225.44		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$225.44		
Pre Ventures Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill		109.06	<u> </u>	08-28-22-21-0049	
11670 Fountains Dr Ste 200	OF S 1/2 OF LOT 3 AND N 22 25/100			_	\$109.06		
Maple Grove MN 55369-7195 *444 CLINTON AVE *Ward: 2 *Pending as of: 7/12/2021	FT OF W 1/3 OF LOT 4 BLK 49	*** Owner and Taxpay	/er ***	\$105.00			
			Total Assessment:		\$109.06		
			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kadiro A Elemo	WEST ST PAUL BLKS 1 THRU 99 VAC	Delinquent Trash Bill		116.38	\$116.38	08-28-22-21-0064
457 Clinton Ave	CLINTON ST ACCRUING & THE E 100 FT OF LOTS 9 & LOT 10 BLK 66				\$116.38	
St Paul MN 55107-2354 *457 CLINTON AVE *Ward: 2		*** Owner and Taxpay	rer ***			
			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SAINT STANS ADDITION LOT 4 BLK	Delinquent Trash Bill				01-28-23-34-0140
Sandra A Hiatt	1	1			\$109.06	01-20-25-54-0140
174 Colborne St		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55102-2929		o mier and ranpay	••			
*174 COLBORNE ST			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N	Delinquent Trash Bill		116.38		01-28-23-34-0170
Anne C Edmunds	36 FT OF LOT 2 BLK 3				\$116.38	01 20 20 01 0110
4893 Hillvale Ave N Oakdale MN 55128-2240		*** Owner and Taxpay	rer ***		¢110.00	
*196 COLBORNE ST			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dennis L Remer	WHITANE, TURNER AND LEPPER'S	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-34-0203
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL LOT 10				\$109.06	
219 Colborne St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3140						
*219 COLBORNE ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jeffrey K Weissbach	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		109.06		12-28-23-21-0086
321 Colborne St	ADDITION TO ST. PAUL SUBJ TO HWY	Dennquene Haon Din	100	=		12-20-23-21-0000
St Paul MN 55102-3227	AND EX S 25 07/100 FT LOT 29 BLK 14	*** Owner and Taxpay	70r ***		\$109.06	
*321 COLBORNE ST	14	Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Quetico Property Mgmt Llc	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill				09-28-22-32-0028
Po Box 862	THE CITY OF ST. PAUL EX ST LOT 11	1		_	\$349.15	0)-20-22-52-0020
Lake Elmo MN 55042-0862	BLK 1	*** Owner and Taxpay	/er ***	\$349.13		
*550 CONCORD ST *Ward: 2			Total Assessment:		\$349.15	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$349.15	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn Paige Christensen	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		68.10	\$68.10	09-28-22-33-0031
Carter G Turner	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 7 8 AND LOT 9			_	\$68.10	
(0) (0) 10	BLK 37	*** Owner and Taxpay	er ***			
*696 CONCORD ST			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
		 Delinquent Trash Bill			<u> </u>	08-28-22-21-0048
129 E Congress St 75/100 FT OF W 1/3 OF LOT 4 AND W 1/3 OF LOT 5 BLK 49 1/3 OF LOT 5 BLK 49	1		_	\$5.02	00-20-22-21-0040	
	1/3 OF LOT 5 BLK 49	*** Owner and Taxpay	er ***		\$3.02	
*129 CONGRESS ST E		1 5				
*Ward: 2			Total Assessment:		\$5.02	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.02	
North Real Estate Llc	PROSPECT PLATEAU,BLOCKS 1 2 AN			7.33		08-28-22-12-0061
902 Arcade St	NWLY 20 FT OF LOT 1 BLK 7 IN	1		_	\$7.33	00-20-22-12-0001
St Paul MN 55106-3803 * 222 CONGRESS ST E	BLOCKS 6 7 8 9 10 11 12 13 AND 14 PROSPECT PLATEAU AND IN SD BLOCKS 1 2 AND 3 PROSPECT	*** Owner and Taxpay	er ***		φ1.55	
*Ward: 2	PLATEAU ALL OF LOT 6 BLK 1		Total Assessment:	=	\$7.33	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.33	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Xai Mei Xiong	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		79.36	\$79.36	08-28-22-12-0079
262 Congress St	LOT 5 BLK 12				\$79.36	
St Paul MN 55107-2322 * 262 CONGRESS ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Laura Perez Zamarron	PROSPECT PLATEAU,BLOCK 6 7 8 9				\$79.36	08-28-22-12-0080
272 Congress St E	NWLY 15 FT OF LOT 8 & ALL OF LOTS	1		=	\$79.36	00 20 22 12 0000
St Paul MN 55107-2322	6 AND LOT 7 BLK 12	*** Owner and Taxpay	/er ***		\$79.50	
*272 CONGRESS ST E		1 5				
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Heriberto Lopez Sagche	PROSPECT PLATEAU,BLOCK 6 7 8 9			109.06		08-28-22-12-0081
Lilian Hernandez	EX NWLY 15 FT; LOT 8 & NWLY 30 FT	1		_	\$109.06	00-20-22-12-0001
280 Congress St E	OF LOT 9 BLK 12	*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55107-2322				-	<u> </u>	
*280 CONGRESS ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Larry Nitti	MILLERS REARRANGEMENT OF THE	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-11-0090
Darlene Morrow	NORTH HALF OF BLOCK 59, WEST ST. PAUL PROPER LOT 1				\$109.06	
126 Congress St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2148						
*126 CONGRESS ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	IRVINES ADDITION TO WEST ST.	 Delinquent Trash Bill				07-28-22-12-0131
Elia E Bergthold	PAUL LOT 12 BLK 200	1				07-20-22-12-0131
188 Congress St W		*** Owner and Taxpay	or ***		\$109.06	
St Paul MN 55107-2152		Owner und Taxpay				
*188 CONGRESS ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benjamin Nathaneal Wright	O'BRIEN'S RE-ARRANGEMENT ALL	Delinquent Trash Bill			\$116.38	05-28-23-12-0040
Sara B Wright	OF SD RE	Dennquent Hubh Din	1.00	=		03-20-23-12-0040
165 Cretin Ave N		*** Owner and Taxpay	~* ***		\$116.38	
St Paul MN 55104-5703		Owner and Taxpay				
*165 CRETIN AVE N			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
· •			-			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncation Date:	Resolution #:			
<u> </u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Douglas R Swanson	DESNOYER PARK RAMSEY CO., MINN. EX AVE AND EX N 40 FT N 2/3	Delinquent Trash Bill	1.00	5.06	\$5.06	05-28-23-12-0039
Angela A Swanson	OF LOTS 13 14 AND LOT 15 BLK 56				\$5.06	
169 Cretin Ave N		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5703					<u> </u>	
*169 CRETIN AVE N			Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$5.06	
			Tayon Amount.		\$5.00	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		109.06	\$109.06	05-28-23-11-0077
708 5th St Se # B100	MINN. EX AVE N 40 FT OF LOTS 16 AND 17 AND N 40 FT OF W 21 FT OF				\$109.06	
Minneapolis MN 55414-2176 LOT 18 BLK 50 *216 CRETIN AVE N		*** Owner and Taxpay	rer ***			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 59	 Delinquent Trash Bill			<u> </u>	08-28-23-13-0106
395 Cretin Ave S	BEING MISSISSIPPI VIEW LOT 9 BLK			_	\$79.36	
St Paul MN 55105-1311 * 395 CRETIN AVE S	1	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bryan L Steelman	REARRANGEMENT OF THE ELMS S 12	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-23-13-0125
Irma L Steelman	FT OF LOT 33 AND ALL OF LOT 34				\$79.36	
473 Cretin Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1313						
*473 CRETIN AVE S			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Brendan Holloway					<u> </u>	08-28-23-42-0115
Christine Holloway		1			\$118.59	00 20 20 12 0115
523 Cretin Ave S		*** Owner and Taxpay	/er ***		\$110.39	
St Paul MN 55116-1127		o wher and raxpuy				
*523 CRETIN AVE S			Total Assessment:		\$118.59	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
State Of Mn Trust Exempt	WEST CROCUS HILL ST. PAUL, MINN.	Delinquent Trash Bill			<u> </u>	01-28-23-33-0013
Ramsey Co Tax Forf Land	EX THE NWLY 10 FT LOT 2 AND ALL	Dennquene Trash Din	100	=		01-20-23-33-0013
Po Box 64097	OF LOT 3	*** Owner and Taxpay	***		\$79.36	
St Paul MN 55164-0097		Owner and Taxpay				
*90 CROCUS PL			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$79.30	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 ending us of. 1/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
			i ayon Amount:		\$/9.30	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kathication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
erry Williams	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		297.52	\$297.52	08-28-22-34-0022
160 Curtice St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 10 BLK 11				\$297.52	
St Paul MN 55107-3272		*** Owner and Taxpay	/er ***			
*160 CURTICE ST E						
*Ward: 2			Total Assessment:		\$297.52	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$297.52	
	THE WEST ST. PAUL REAL ESTATE					
Peter Thompson	AND IMPROVEMENT SYNDICATE	Definquent Trash Bill	1.00	109.06		08-28-22-34-0020
Casey Acord 168 Curtice St E	ADDITION NO. 1 LOT 8 BLK 11		at the state		\$109.06	
St Paul MN 55107-3272		*** Owner and Taxpay	/er ***			
*168 CURTICE ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stephanie A Hammer	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-34-0008
194 Curtice St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 WLY 1/2 OF LOTS 14				\$109.06	
West Saint Paul MN 55107-3142 *194 CURTICE ST E	THRU LOT 18 BLK 12	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christina M Holgin	LAWTON AND MEYER'S	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-22-31-0088
Rene A Holgin 221 Curtice St E St Paul MN 55107-3132	REARRANGEMENT OF BLOCK 25 OF WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN LOT 16 BLK 25	*** Owner and Taxpay	/er ***	=	\$79.36	
*221 CURTICE ST E			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rre Ventures Llc	YANISH AND MARTINS SUBD ETC.	Delinquent Trash Bill		116.38		08-28-22-42-0146
11670 Fountain Dr Ste 200	LOT A ADJ AND LOT 5	*			\$116.38	
Maple Grove MN 55369-7195		*** Owner and Taxpay	/er ***		\$110.56	
* 307 CURTICE ST E *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Allen B Van Zyl	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill				08-28-22-41-0088
379 Curtice St E	LOTS 21 AND LOT 22 BLK 1	Ĩ		—	\$84.12	00 20 22 11 0000
St Paul MN 55107-3107 * 379 CURTICE ST E		*** Owner and Taxpay	/er ***		ψ0τ.12	
*Ward: 2			Total Assessment:		\$84.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew A Marrin	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	284.69	\$284.69	08-28-22-44-0131
Mary E Marrin	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 EX W 13 FT LOT 4 &				\$284.69	
430 Curtice St E St Paul MN 55107-3108	PART OF LOTS 1,2 & 3 LYING WLY OF A L DESC AS BEG AT PT ON S L OF &	*** Owner and Taxpay	/er ***			
*430 CURTICE ST E	0.62 FT E OF SW COR SD LOT 1 TH		Total Assessment:		\$284.69	
*Ward: 2 *Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$284.69	
Ramiro Dominguez Sanchez	PAUL MARTIN'S IST ADDITION TO	Delinquent Trash Bill	<u> </u>			09-28-22-32-0047
487 Curtice St E	7 Curtice St E THE CITY OF ST. PAUL LOTS 10 AND LOT 11 BLK 2	1		_	\$84.12	07-20-22-32-0047
St Paul MN 55107-2466		*** Owner and Taxpay	/er ***		\$64.12	
*487 CURTICE ST E		- ····· ···· ·····				
*Ward: 2			Total Assessment:		\$84.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	
	PAUL MARTIN'S IST ADDITION TO	Delinquent Trash Bill		109.06		09-28-22-32-0048
Katherine L Kermott	THE CITY OF ST. PAUL LOT 12 BLK 2	1		—	\$109.06	07-20-22-52-0040
495 Curtice St E		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55107-2466						
*495 CURTICE ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

O	Duran autor Danamin tian	Katincation Date.	IL::4 D-4-	Omerita	Character Arrite	Deven enter ID
<u>Owner or Taxpayer</u>	Property Description	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fimothy M Borgan	PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL E 21 FT OF LOT	Delinquent Trash Bill	1.00	121.14	\$121.14	09-28-22-33-0003
Joann E Borgan 500 Curtice St E	6 AND ALL OF LOT 5 BLK 3	*** 0 1 5	ale ale ale		\$121.14	
St Paul MN 55107-2467		*** Owner and Taxpay	'er ***			
*500 CURTICE ST E			Total Assessment:		\$121.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Federal National Mortgage Assoc	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	179.40	\$179.40	09-28-22-33-0007
ADDITION NO. 2 LOT 3 BLK 35					\$179.40	
Washington DC 20005-1707 * 520 CURTICE ST E		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$179.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		109.06		07-28-22-34-0007
269 Curtice St W	PAUL EX W 25 FT LOT 3 AND W 1/2 OF	1		_	\$109.06	07-20-22-34-0007
St Paul MN 55107-3454	LOT 4 BLK 2	*** Owner and Taxpay	rer ***		\$109.00	
*269 CURTICE ST W *Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David G Vandenbosch	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-34-0059
306 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL E 1/2 OF LOT 19				\$79.36	
St Paul MN 55107-3453	AND ALL LOT 20 BLK 4	*** Owner and Taxpay	ver ***			
*306 CURTICE ST W						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BANNING AND OLIVIER'S ADDITION	 Delinquent Trash Bill		109.06		07-28-22-34-0021
337 Curtice St W	TO WEST ST. PAUL LOT 10 AND W 1/2	Dennquent Trash Din	1.00	=		07-20-22-34-0021
St Paul MN 55107-3402	OF LOT 11 BLK 47	*** Owner and Taxpay	·~* ***		\$109.06	
*337 CURTICE ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patrick Shawn Smith	SOUTH BATTLE CREEK HEIGHTS LOT					02-28-22-13-0042
34 Cutler St	16 BLK 2	1		_	\$116.38	02-20-22-13-0042
St Paul MN 55119-4638		*** Owner and Taxpay	/er ***		φ110.30	
*34 CUTLER ST		e mer und ruspuy				
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Trai Nguyen	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		218.12	<u>\$218.12</u>	01-28-23-22-0217
3629 St Francis Way Unit D	PAUL S 40 FT OF LOT 11 BLK 7				\$218.12	
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***			
*118 DALE ST N *Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	WOODLAND PARK ADDITION TO ST.	 Delinquent Trash Bill		272.40	<u> </u>	01-28-23-22-0216
124 Dale St N	PAUL EX S 40 FT LOT 11 BLK 7	Dennquent Hush Dhi	1.00	272.40		01-28-25-22-0210
St Paul MN 55102-2045		*** Owner and Taxpay	···· ***		\$272.40	
*124 DALE ST N		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$272.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$272.40	
	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		104.32	<u> </u>	<u> </u>
324 Daly St	OF BLOCK 11 OF STINSON, BROWN	1			\$104.32	11 20 20 11 0001
St Paul MN 55102-3212 * 324 DALY ST	Paul MN 55102-3212 LOT 21 BLK 1	*** Owner and Taxpay	/er ***	ψ104.32		
*Ward: 2			Total Assessment:		\$104.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Timothy Murphy	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-11-0028
254 Hosford St	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION S 30 FT OF				\$116.38	
Hudson WI 54016-9229	LOT 19 BLK 1	*** Owner and Taxpay	rer ***			
*332 DALY ST *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chung as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jonathan Schulz 340 Daly St St Paul MN 55102-3212 *340 DALY ST *Ward: 2 *Pending as of: 7/12/2021	DAWSON AND SMITHS SUBDIVISION OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION LOT 17 BLK 1	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	<u> </u>	\$68.10 \$68.10 \$68.10 \$0.00 \$0.00 \$0.00 \$68.10	11-28-23-11-0026
David J Schloegl 2092 Bush Ave	THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN	Delinquent Trash Bill		<u>68.10</u>	<u>\$68.10</u> \$68.10	11-28-23-14-0019
St Paul MN 55119-3941 * 395 DALY ST	& RAMSEY'S ADDITION PART OF LOTS 31 & 32 LYING ELY OF LINE BEG ON N LINE OF & 37 FT E OF NW	*** Owner and Taxpay	ver ***		\$68.10	
*Ward: 2	COR OF LOT 31 TH S 32 FT TH ANGLE		Total Assessment:		\$68.10	
Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Martin P Garcia	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	3.01	\$3.01	02-28-23-22-0024
1001 Dayton Ave	26 BLK 1				\$3.01	
St Paul MN 55104		*** Owner and Taxpay	ver ***			
*1001 DAYTON AVE						
*Ward: 1			Total Assessment:		\$3.01	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$3.01	
Bruce A Goldberg	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		11.54	\$11.54	02-28-23-22-0021
1017 Dayton Ave	22 BLK 1				\$11.54	
St Paul MN 55104-6502		*** Owner and Taxpay	ver ***			
*1017 DAYTON AVE				_		
*Ward: 1			Total Assessment:		\$11.54	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.54	
Betty L Charles	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		2.78	<u>\$2.78</u>	02-28-23-22-0092
492 Chatsworth St N	11 DLK 4				\$2.78	
St Paul MN 55104-2601 *1024 DAYTON AVE		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$2.78	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.78	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Hennepin Rp Funding Llc	ROGERS' ADDITION TO ST. PAUL LOT 12 BLK 4	Delinquent Trash Bill	1.00	80.95	\$80.95	02-28-23-22-0093
Po Box 23450	12 BLK 4				\$80.95	
Richfield MN 55423-0450		*** Owner and Taxpay	/er ***			
*1028 DAYTON AVE				_		
*Ward: 1			Total Assessment:		\$80.95	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.95	
	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill			<u>\$218.12</u>	02-28-23-22-0052
Kevin A Snipes	28 BLK 2	1		_	\$218.12	02-20-25-22-0052
1051 Dayton Ave		*** Owner and Taxpay	/er ***		\$210.12	
St Paul MN 55104						
*1051 DAYTON AVE			Total Assessment:		\$218.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				02-28-23-22-0190
1060 Dayton Ave	4 & LOT 5 BLK 3	1		_	\$116.38	02-20-25-22-0170
St Paul MN 55104-6503		*** Owner and Taxpay	/er ***		\$110.58	
*1056 DAYTON AVE		o mier und Tuxpuy				
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Coretta B Walker-Rinehart	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		225.44	\$225.44	02-28-23-22-0051
1057 Dayton Ave	27 BLK 2				\$225.44	
St Paul MN 55104-6504		*** Owner and Taxpay	ver ***			
*1057 DAYTON AVE *Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	ROGERS' ADDITION TO ST. PAUL LOT			4.74	<u></u>	02-28-23-22-0048
1067 Dayton Ave	24 BLK 2	1		_	\$4.74	02-20-25-22-0040
St Paul MN 55104-6504		*** Owner and Taxpay	ver ***		54.74	
*1067 DAYTON AVE						
*Ward: 1			Total Assessment:	_	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				02-28-23-22-0065
Pauline Peagler	9 BLK 3			_	\$5.06	
1076 Dayton Ave		*** Owner and Taxpay	ver ***		••••	
St Paul MN 55104-6503						
*1076 DAYTON AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph P Flood	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-23-22-0046
1077 Dayton Ave	THE E 2 FT OF THE N 32 FT LOT 22 BLK 2				\$116.38	
St Paul MN 55104-6504		*** Owner and Taxpay	/er ***			
*1077 DAYTON AVE *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Candace M Robinson	VARNEY AND MCMANIGAL'S	 Delinquent Trash Bill				03-28-23-11-0017
1151 Dayton Ave	READDANCEMENT OF DLOCK 1 OF	1		=	\$109.06	05-20-25-11-0017
St Paul MN 55104-6402 *1151 DAYTON AVE	ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 30 BLK 1	*** Owner and Taxpay	/er ***	\$109.06		
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ANNA E. RAMSEY'S ADDITION TO			109.06		03-28-23-11-0052
Adam L Randall	THE CITY OF ST. PAUL LOT 25 BLK 2			_	\$109.06	00 20 20 11 0002
1177 Dayton Ave St Paul MN 55104-6404	Dayton Ave	*** Owner and Taxpay	/er ***	\$105.00		
*1177 DAYTON AVE			Total Assessment:	-	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Raymond J Chisholm	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-12-0057
292 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 5				\$116.38	
St Paul MN 55104-6440		*** Owner and Taxpay	/er ***			
*1292 DAYTON AVE						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			r ayon Amount.		\$110.56	
Gwynne Granger	JOHN B HOXSIE'S REARRANGE-	Delinquent Trash Bill		116.38	\$116.38	03-28-23-12-0050
1301 Dayton Ave	MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY				\$116.38	
St Paul MN 55104-6441	OF ST. PAUL LOT 24 BLK 4	*** Owner and Taxpay	/er ***			
*1301 DAYTON AVE						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E.	Delinquent Trash Bill	<u> </u>	232.76	\$232.76	03-28-23-12-0045
1319 Dayton Ave Unit Lower	RAMSEY'S ADDITION TO THE CITY				\$232.76	
St Paul MN 55104-6441	OF ST. PAUL LOT 19 BLK 4	*** Owner ***				
*1319 DAYTON AVE				-	<u> </u>	
*Ward: 1			Total Assessment:		\$232.76	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Herbert Darnell Steele 1321 Dayton Ave	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY	*** Taxpayer and 3rd I	Party ***	_		03-28-23-12-0045
St Paul MN 55104-6441	OF ST. PAUL LOT 19 BLK 4		Total Assessment:		\$232.76	
*1319 DAYTON AVE			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncauon Date:	Resolution #:			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Peter J Podulke	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill	1.00	225.45	\$225.45	04-28-23-11-0148
Georgiana S Podulke	CITY OF ST. PAUL LOT 12 BLK 3				\$225.45	
1689 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6101						
*1689 DAYTON AVE			Total Assessment:		\$225.45	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Bradley L Cimaglio	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill		109.06		04-28-23-12-0009
Alycia Overbo	CITY OF ST. PAUL LOT 9 BLK 4			_	\$109.06	
1713 Dayton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6107						
*1713 DAYTON AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill				04-28-23-22-0061
Tuan Anh Pham	4 BLK 9			_	\$116.38	04-20-25-22-0001
1970 Dayton Ave		*** Owner and Taxpay	70+ ***		\$110.38	
St Paul MN 55104-5801		owner and raxpay				
*1970 DAYTON AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joel Johnson	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-22-0037
Laurie Johnson	5 BLK 7				\$116.38	
2046 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5731						
*2046 DAYTON AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				
John Olmschenk	MINN. LOT 27 BLK 51	Dennquent Hash Bhi	1.00	55.42		05-28-23-11-0026
2075 Dayton Ave		*** O 1 T			\$35.42	
St Paul MN 55104-5734		*** Owner and Taxpay	/er ****			
*2075 DAYTON AVE			Total Assessment:	_	\$35.42	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 onanig us on 7712/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.42	
Natasha Dexter	DESNOYER PARK RAMSEY CO., MINN. EX THE N 38 FT LYING ELY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	05-28-23-12-0139
2191 Dayton Ave	THE WLY 16.5 FT; LOT 17 BLK 49				\$116.38	
St Paul MN 55104-5706 * 2191 DAYTON AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Henry J Schnitzer	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		188.42	\$188.42	01-28-23-12-0227
417 Holly Ave	NUMBER 522 HILL CONDO UNIT 287-1				\$188.42	
St Paul MN 55102-2203	207 -	*** Owner and Taxpay	ver ***			
*287 DAYTON AVE 1 *Ward: 1			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
	KERN'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		225.44		01-28-23-21-0032
2821 Crater Ct	10 BLK 2	1		_	\$225.44	01-20-25-21-0052
Burnsville MN 55337-3421		*** Owner and Taxpay	er ***		\$223.44	
*414 DAYTON AVE		o mier and ranpay	••			
*Ward: 1			Total Assessment:	_	\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	Unit No 2	Delinquent Trash Bill		109.06		01-28-23-21-0223
446 Dayton Ave Unit 2		1			\$109.06	01-20-25-21-0225
St Paul MN 55102-1708		*** Owner and Taxpay	ver ***		\$109.00	
*446 DAYTON AVE 2		impuj				
*Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		<u> </u>	<u>\$68.10</u>	01-28-23-21-0239
Gregory P Hotzler	ADDITION TO ST. PAUL LOTS 9 & LOT			_	\$68.10	
472 Dayton Ave	10 BLK 2	*** Owner and Taxpay	/er ***		\$00.10	
St Paul MN 55102-1708						
*472 DAYTON AVE			Total Assessment:		\$68.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Calabash Properties Of St Paul Llc	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		465.52	<u> </u>	01-28-23-21-0215
C/O Brad T Nilles	ADDITION TO ST. PAUL LOTS 27 AND	1		_	\$465.52	01-20-25-21-0215
525 Ohio St	LOT 28 BLK 1	*** Owner and Taxpay	/er ***	\$403.32		
St Paul MN 55107-2659		1 5				
*475 DAYTON AVE			Total Assessment:		\$465.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.52	
Gregory P Hotzler	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill			<u> </u>	01-28-23-21-0214
Susan Mary Hotzler	ADDITION TO ST. PAUL LOT 29 BLK	1		_	\$317.44	01-20-25-21-0214
472 Dayton Ave	1	*** Owner and Taxpay	/er ***		φJ1/. 44	
St Paul MN 55102-1708		1 5				
*481 DAYTON AVE			Total Assessment:		\$317.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jesse M Arias	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		158.72	\$158.72	01-28-23-22-0096
Genevieve A Arias	PAUL LOT 2 BLK 4				\$158.72	
518 Dayton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-1710						
*518 DAYTON AVE			Total Assessment:		\$158.72	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		116.38	<u> </u>	02-28-23-11-0058
726 Dayton Ave	PAUL LOTS 11 AND LOT 12 BLK 3			=	\$116.38	
St Paul MN 55104-6633		*** Owner and Taxpay	rer ***		\$110.56	
*726 DAYTON AVE *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	NININGER & DONNELLY'S ADDITION					02-28-23-12-0017
757 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST.			—	\$10.12	
St Paul MN 55104-6658 *757 DAYTON AVE	PAUL LOT 18 BLK 1	*** Owner and Taxpay	rer ***		<i>Q10112</i>	
*Ward: 1			Total Assessment:		\$10.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Emily Hipps 764 Dayton Ave Unit 3	APARTMENT OWNERSHIP NO 72	Delinquent Trash Bill	1.00	5.92	\$5.92	02-28-23-12-0102
	BENJAMIN COMMONS UNIT NO 3				\$5.92	
St Paul MN 55104-6694 * 764 DAYTON AVE 3		*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:	_	\$5.92	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.92	
Paul A Olson	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill				02-28-23-12-0082
790 Dayton Ave Unit 1	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$116.38	02-20-25-12-0002
St Paul MN 55104-7207	PAULLOT 3 BLK 5	*** Owner and Taxpay	/er ***	\$110.38		
*790 DAYTON AVE		1 5				
*Ward: 1			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Aleava Rael Sayre Frawley	NININGER & DONNELLY'S ADDITION	 Delinquent Trash Bill				02-28-23-12-0086
Tom Laurence Frawley	TO HOLCOMBE'S ADDITION TO ST.	-		—	\$218.12	02 20 20 12 0000
823 Hague Ave St Paul MN 55104-6660	3 Hague Ave	*** Owner and Taxpay	/er ***		\$210.12	
*806 DAYTON AVE			Total Assessment:		\$218.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncauon Date:	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ussel Balenger	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	225.44	\$225.44	02-28-23-12-0034
Sarah Balenger	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 12 BLK 2				\$225.44	
17 Dayton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6659				_		
*817 DAYTON AVE			Total Assessment:		\$225.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Lorenzo Davis Jr	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		4.74		02-28-23-12-0060
837 Dayton Ave	TO HOL COMPERATION TO ST			=	\$4.74	02-20-25-12-0000
St Paul MN 55104-6638	PAUL LOT 17 BLK 3	*** Owner and Taxpay	70r ***		\$4.74	
*837 DAYTON AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Alvin F Henke Trustee	HALLERS ADDITION TO ST. PAUL W	Delinquent Trash Bill		109.06		02-28-23-21-0024
871 Dayton Ave	14 FT OF LOT 7 AND ALL OF LOT 6	1			\$109.06	02-20-25-21-0024
BLK 1 St Paul MN 55104-6542	BLK 1	*** Owner and Taxpay	/er ***		\$109.06	
*869 DAYTON AVE		o mer una Tuspuj				
*Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert Brown	SANBORN'S ADDITION TO ST. PAUL	Delinquent Trash Bill		2.90	\$2.90	02-28-23-21-0031
882 Dayton Ave	LOT 3 BLK 2				\$2.90	
St Paul MN 55104-6543		*** Owner and Taxpay	/er ***			
*882 DAYTON AVE *Ward: 1			Total Assessment:		\$2.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.90	
	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill		249.22		02-28-23-21-0016
1493 Grand Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 1	1		_	\$249.22	02-20-25-21-0010
St Paul MN 55105-2221		*** Owner and Taxpay	/er ***		\$249.22	
*905 DAYTON AVE		o niter and ranpay				
*Ward: 1			Total Assessment:		\$249.22	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.22	
Ann Elizabeth Thompson	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		109.06		07-28-22-32-0018
Stephen Michael Rossow	BLOCK 71 OF BANNING AND	•		=	\$109.06	07 20 22 02 0010
648 Delaware Ave St Paul MN 55107-2532	OLIVER'S ADDITION TO WEST ST. PAUL LOTS 11 AND LOT 12 BLK 71	*** Owner and Taxpay	/er ***		\$107.00	
*648 DELAWARE AVE			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nancy E Beatty	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-32-0021
672 Delaware Ave	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$109.06	
St Paul MN 55107-2532	PAUL LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	ver ***			
*672 DELAWARE AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NABERSBERG AND ICKLERS			313.97	\$313.97	
Merrin Guice Gill	SUBDIVISION OF BLOCK 69,	Definquent Hash Bhi	1.00	515.97		07-28-22-32-0128
712 Delaware Ave	BANNING & OLIVERS' ADDITION LOT	*** Owner and Taxpay			\$313.97	
St Paul MN 55107-2536	14 BLK 69	When and Taxpay	er			
*712 DELAWARE AVE			Total Assessment:		\$313.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$313.97	
	DAWSON'S REARRANGEMENT OF				<u> </u>	07-28-22-33-0035
756 Delaware Ave	BLOCK 68 OF BANNING AND	Demiquent Hash Bill	1.00			07-28-22-33-0035
St Paul MN 55107-2538	OLIVER'S ADDITION TO WEST ST.	*** Owner and Taxpay	···· ***		\$79.36	
*756 DELAWARE AVE	PAUL LOT 10 BLK 68	Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Wallace Fleming	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill		4.74	\$4.74	05-28-22-34-0032
129 Delos St E	45 FT; S 3/10 OF W 2/3 OF LOT 3 & W 2/3 OF LOTS 4 & LOT 5 BLK 20			_	\$4.74	
St Paul MN 55107-2206		*** Owner and Taxpay	ver ***			
*129 DELOS ST E *Ward: 2			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$4.74 \$0.00	
1 chung as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
61 Delos Llc	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Delinquent Trash Bill	1.00	232.76	\$232.76	06-28-22-44-0049
330 Lagoon Ave Flr 4 OF LOT 5 BLK 26	OF LOT 5 BLK 20				\$232.76	
Minneapolis MN 55408-2885 *61 DELOS ST W						
*Ward: 2			Total Assessment:	-	\$232.76	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Bernetta A Romero	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill		3.45	<u></u>	07-28-22-11-0022
80 Delos St W	OF N 1/2 OF LOT 9 AND W 1/3 OF LOT	-			\$3.45	0. 20 22 11 0022
St Paul MN 55107-1154 *80 DELOS ST W	10 BLK 30	*** Owner and Taxpay	rer ***	<i>Q</i> 0 .10		
*Ward: 2			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncauon Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Good Domus Sub Viii Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-42-0117
3539 Douglas Dr N	ADDITION TO WEST ST PAUL EX N 80 FT LOTS 4 AND 5 AND PART NLY OF				\$109.06	
Crystal MN 55422-2415	DODD RD OF LOTS 10 AND LOT 11	*** Owner and Taxpay	ver ***			
*729 DODD RD	BLK 19					
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		109.06		01-28-23-41-0034
16 Douglas St	THE TOWN OF SAINT PAUL S 1/2 OF LOT 12 BLK 3				\$109.06	
St Paul MN 55102-2302	LOT 12 BLK 5	*** Owner and Taxpay	ver ***			
*16 DOUGLAS ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill		116.38	<u> </u>	12-28-23-21-0067
Cynthia Woodward	BLKS 2 OF STINSON, BROWN &	1		_	\$116.38	12 20 20 21 0007
274 Duke St St Paul MN 55102-3116	RAMSEY'S ADD. TO ST. PAUL LOT 47 BLK 2	*** Owner and Taxpay	/er ***		\$110.50	
*274 DUKE ST			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Carole L Ashmore	WALTON HEIGHTS EX EDGCUMBE	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-14-0021
1156 Edgcumbe Rd	RD LOT 23				\$79.36	
St Paul MN 55105-2830		*** Owner and Taxpay	rer ***			
*1156 EDGCUMBE RD *Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
		Delinquent Trash Bill				10-28-23-14-0037
1215 Edgcumbe Rd	EDGCUMBE RD THE FOL S 13 FT OF	1		_	\$14.97	10-20-25-14-0057
St Paul MN 55105-2908	LOT 4 AND ALL OF LOT 5 BLK 2	*** Owner and Taxpay	ver ***		\$14.97	
*1215 EDGCUMBE RD		1 2				
*Ward: 3			Total Assessment:	-	\$14.97	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.97	
	LEXINGTON PARK PLAT 7 EX	Delinquent Trash Bill			<u> </u>	10-28-23-14-0160
1270 Edgcumbe Rd	EDGCUMBE RD LOT 17 BLK 4	-		—	\$116.38	10 20 20 11 0100
St Paul MN 55105-2913 *1270 EDGCUMBE RD		*** Owner and Taxpay	rer ***	\$110000		
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gino Pitera	AUDITOR'S SUBDIVISION NO. 88 ST.	Delinquent Trash Bill	1.00	144.49	\$144.49	10-28-23-41-0040
eresa Pitera	PAUL, MINN. LOT 7				\$144.49	
354 Edgcumbe Rd		*** Owner and Taxpay	er ***			
St Paul MN 55116-1780						
*1354 EDGCUMBE RD			Total Assessment:		\$144.49	
Ward: 3			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.49	
	AFTON HEIGHTS ADDITION LOT 8	 Delinquent Trash Bill			<u> </u>	02-28-22-41-0153
2214 Edgebrook Ave	DLV 5	1			\$68.10	02-20-22-41-0135
St Paul MN 55119-5059		*** Owner and Taxpay	er ***		\$08.10	
*2214 EDGEBROOK AVE		owner und ruxpuy				
Ward: 7			Total Assessment:	_	\$68.10	
Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	WOODFORD PARK, ST. PAUL, MINN. E	Delinquent Trash Bill			<u> </u>	
1076 Eleanor Ave	56 65/100 FT OF LOTS 13 14 AND LOT	Dennquent Hush Bin	1.00			11-20-23-33-0118
St Paul MN 55116-1737	15 BLK 2	*** Owner and Taxpay	~~ ***		\$116.38	
*1076 ELEANOR AVE		Owner and Taxpay	er			
Ward: 3			Total Assessment:	-	\$116.38	
Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Abolfazl Mazhariravesh	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		79.36	\$79.36	10-28-23-43-0165
295 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 8				\$79.36	
St Paul MN 55116-1709 * 1295 ELEANOR AVE		*** Owner and Taxpay	rer ***			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WOODFORD PARK, ST. PAUL, MINN.	 Delinquent Trash Bill		79.36		10-28-23-43-0206
1318 Eleanor Ave	LOT 10 BLK 8	1			\$79.36	10-20-25-45-0200
St Paul MN 55116-1708		*** Owner and Taxpay	ver ***	\$79.30		
*1318 ELEANOR AVE		1 2				
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	KENSINGTON PARK ADDITION TO ST.			109.06		10-28-23-34-0071
Sarah Jean Burke	PAUL LOT 22 BLK 4				\$109.06	
1387 Eleanor Ave St Paul MN 55116-2230		*** Owner and Taxpay	ver ***	• • • • •		
*1387 ELEANOR AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Norman M Scottrussell	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	10-28-23-34-0176
Wallis A Scottrussell	PAUL LOT 22 BLK 3				\$4.74	
1435 Eleanor Ave St Paul MN 55116-2232		*** Owner and Taxpay	/er ***			
*1435 ELEANOR AVE			Total Assessment:		\$4.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
						<u> </u>
1460 Eleanor Av	FT OF E 77 FT OF PART S OF ELEANOR	1			\$109.06	10-20-25-55-0120
St Paul MN 55116	AVE AND N OF ALLEY OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpay	/er ***		\$109.06	
*1460 ELEANOR AVE	SW 1/4 OF SEC 10 11/ 20 KM 25	o wher the Tuxpuy				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Valley Builders Inc	SECTION 10 TOWN 28 RANGE 23 EX			77.36		<u> </u>
128 N M St	W 47 FT AND EX E 171 FT PART S OF				\$77.36	
Tulare CA 93274-4137 *1476 ELEANOR AVE	ELEANOR AVE AND N OF ALLEY OF E 264 FT OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpay	/er ***		<i>\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Isaiah Levreau	HARKNESS SUNNYSLOPE E 23 FT OF	Delinquent Trash Bill	1.00	217.58	\$217.58	10-28-23-33-0118
Rebekah Levreau	LOT 25 AND EX E 12 FT LOT 24				\$217.58	
1501 Eleanor Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2265						
*1501 ELEANOR AVE			Total Assessment:		\$217.58	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.58	
Patrick J Thuente	AUDITOR'S SUBDIVISION NO. 60 ST.	Delinquent Trash Bill		109.06		10-28-23-33-0114
Sarah J Thuente	PAUL, MINN. SUBJ TO ALLEY LOT 3 BLK 1			_	\$109.06	
1519 Eleanor Ave	DLK I	*** Owner and Taxpay	ver ***	• • • • •		
St Paul MN 55116-2265						
*1519 ELEANOR AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John C Gunderson	JOHN GAARDEN ADDITION W 20 FT	 Delinquent Trash Bill		79.36	<u> </u>	
Julie A Gunderson	OF LOT 4 AND E 25 FT OF LOT 5 BLK 2				\$79.36	
1780 Eleanor Ave St Paul MN 55116-1440	2	*** Owner and Taxpay	/er ***			
*1780 ELEANOR AVE			Total Assessment:	_	\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gary J Matykiewicz	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-34-0173
Patricia C Matykiewicz	ST. PAUL LOTS 1 AND LOT 2 BLK 5				\$68.10	
914 Eleanor Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-4045						
*914 ELEANOR AVE *Ward: 2			Total Assessment:		\$68.10	
			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$68.10	
Andrew W Setzer	RUGG'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 2	Delinquent Trash Bill		109.06	\$109.06	11-28-23-34-0121
917 Eleanor Ave					\$109.06	
St Paul MN 55102-4007		*** Owner and Taxpay	/er ***			
*917 ELEANOR AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Matthew G G Holm	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		109.06		
Jennifer L Holm	LOTS 1 AND LOT 2 BLK 1				\$109.06	
980 Eleanor Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-4024 * 980 ELEANOR AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$109.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gerald J Lendway	WOODFORD PARK, ST. PAUL, MINN. LOT 5 BLK 1	Delinquent Trash Bill		5.06	\$5.06	11-28-23-33-0100
996 Eleanor Ave	LOI SBLK I				\$5.06	
St Paul MN 55102-4024		*** Owner and Taxpay	/er ***			
*996 ELEANOR AVE *Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	E. R. BRYANTS REARRANGEMENT OF	 Delinquent Trash Bill				08-28-22-23-0144
Irma Escoto	BLOCK 124 OF WEST SAINT PAUL			_	\$130.64	
55 Salem Church Rd	PROPER LOT 5 BLK 124	*** Owner and Taxpay	/er ***	\$150.04		
West St Paul MN 55118-4742		1 5				
*46 ELIZABETH ST E			Total Assessment:		\$130.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		45.81		08-28-22-23-0118
49 Elizabeth St E	ETC E 50 FT OF LOTS 4 AND LOT 5	Ĩ		=	\$45.81	00 20 22 20 0110
St Paul MN 55107-2902	BLK 113	*** Owner and Taxpay	/er ***		\$ 4 5.61	
*49 ELIZABETH ST E *Ward: 2			Total Assessment:		\$45.81	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.81	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	68.10	\$68.10	08-28-22-23-0145
46 Elizabeth St E	BLOCK 124 OF WEST SAINT PAUL PROPER LOT 4 BLK 124				\$68.10	
St Paul MN 55107-2974		*** Owner and Taxpay	er ***			
*52 ELIZABETH ST E				_		
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill		116.38		08-28-22-23-0141
Sharon A Mckenna	ETC E 50 FT OF W 100 FT OF N 100	Dennquent Hush Din	1.00			00-20-22-23-0141
6 Elizabeth St W	FT OF E 1/2 OF BLK 122	*** Owner and Taxpay	~***		\$116.38	
St Paul MN 55107-2802		Owner and Taxpay				
*6 ELIZABETH ST W			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Harry W Urschel	DRAKES ADDITION TO ST. PAUL,				<u>\$116.38</u>	12-28-23-12-0016
Janet Brown Urschel	MINN. SUBJ TO ESMT THE W 20 FT OF	Definquent Hash Diff	1.00	110.56		12-28-23-12-0010
375 Emma St	LOT 11 BLK 2	*** Owner and Taxpay			\$116.38	
St Paul MN 55102-3103		Owner and Taxpay	er			
*375 EMMA ST			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
/artha J Hamilton	RICE AND IRVINES ADDITION BLKS	Delinquent Trash Bill	1.00	109.06	\$109.06	06-28-22-32-0050
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO ALLEY & EX SW 50 FT, LOT 4, & THE				\$109.06	
St Paul MN 55102-2311	SW 1/2 OF LOT 2 & ALL OF LOT 3	*** Owner and Taxpay	/er ***			
*306 EXCHANGE ST S	BLK 30			_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Edward D Dufresne	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill		265.89	<u>\$265.89</u>	02-28-23-33-0033
Shirley Dufresne	OF SUMMIT PARK ADDITION TO ST.	Definquent Trash Din	1.00	203.09		02-28-25-55-0055
6312 Nicollet Ave	PAULLOT 9 BLK 2	*** Owner and Taxpay	***	\$265.89		
Richfield MN 55423-1604		Under and Taxpay	/er · · ·			
*1014 FAIRMOUNT AVE			Total Assessment:	-	\$265.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$265.89	
	JOHN L. WILSON'S WOODCREST LOT	 Delinquent Trash Bill			<u> </u>	03-28-23-43-0054
1223 Fairmount Ave	12 BLK 1	Definquent Hash Bhi	1.00			03-28-23-43-0054
St Paul MN 55105-3830		*** 0 1 T	***		\$79.36	
*1223 FAIRMOUNT AVE		*** Owner and Taxpay	/er · · ·			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael D Simmons	JOHN L. WILSON'S WOODCREST EX E	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-23-43-0060
1244 Fairmount Ave	10 FT LOT 6 BLK 2				\$68.10	
St Paul MN 55105-2701		*** Owner and Taxpay	/er ***			
*1244 FAIRMOUNT AVE *Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Christopher H Aamodt	STINSON'S BOULEVARD LOT 16 BLK					03-28-23-43-0015
1337 Fairmount Ave	7	1			\$109.06	05-20-25-45-0015
St Paul MN 55105-2704		*** Owner and Taxpay	/er ***		\$109.00	
*1337 FAIRMOUNT AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
William P Alexander	DEN E. LANE'S HOMESITES PLAT 2 E	Delinquent Trash Bill		116.38		03-28-23-34-0129
2145 University Ave W Ste 202	49 72/100 FT OF LOT 1 BLK 3			_	\$116.38	
St Paul MN 55114-1318		*** Owner and Taxpay	ver ***		\$110.50	
*1402 FAIRMOUNT AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard K Yungbauer	SUMMIT VIEW LOT 16 BLK 8	Delinquent Trash Bill		109.06	\$109.06	03-28-23-33-0015
1501 Fairmount Ave					\$109.06	
St Paul MN 55105-2315		*** Owner and Taxpay	er ***			
*1501 FAIRMOUNT AVE *Ward: 3			Total Assessment:		\$9.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.06	
	J. N. ROGERS ADDITION LOT 10 BLK	Delinquent Trash Bill				03-28-23-33-0144
Eva S Aden	3	Ĩ		=	\$109.06	
1560 Fairmount Ave		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55105-2316		1 -				
*1560 FAIRMOUNT AVE			Total Assessment:	_	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
State Of Mn Trust Exempt	UNDERWOOD'S FIRST ADDITION TO			8.03		04-28-23-34-0021
Ramsey Co Tax Forf Land	THE CITY OF ST. PAUL, RAMSEY	-		—	\$8.03	***EXEMPT***
Po Box 64097 St Paul MN 55164-0097	COUNTY, MINN. LOT 23 BLK 2	*** Owner and Taxpay	er ***	<i>Q</i> 000		
*1889 FAIRMOUNT AVE			Total Assessment:		\$8.03	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.03	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Carolyn J Brandt	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill		158.72	\$158.72	04-28-23-33-0072
1940 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY CO.,			=	\$158.72	01 20 20 00 0072
St Paul MN 55105-1540	MINN. EX AVE LOT 1 BLK 4	*** Owner and Taxpay	yer ***		\$150.72	
*1940 FAIRMOUNT AVE						
*Ward: 4			Total Assessment:		\$158.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill				05-28-23-44-0017
2117 Fairmount Ave	RAMSEY COUNTY, MINNESOTA LOT	Dennquene Hush Din	100	=		03-20-23-44-0017
St Paul MN 55105-1147	17 BLK 4	*** Owner and Taxpay	Ver ***	\$116.38		
*2117 FAIRMOUNT AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		Delinquent Trash Bill				05-28-23-44-0115
2177 Fairmount Ave	AND ALL OF LOT 106	Dennquene Hush Din	100	=	\$68.10	05-20-25-44-0115
St Paul MN 55105-1149		*** Owner and Taxpay	ver ***		\$08.10	
*2177 FAIRMOUNT AVE		1 5	,			
*Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	05-28-23-43-0026
2193 Fairmount Ave					\$68.10	
St Paul MN 55105-1151		*** Owner and Taxpay	/er ***			
*2193 FAIRMOUNT AVE *Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onang 20 on 7712/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	HALDEMAN'S ADDITION LOT 19					02-28-23-34-0015
901 Fairmount Ave	BLK 1	1		_	\$109.06	02-20-25-54-0015
St Paul MN 55105-3118		*** Owner and Taxpay	/er ***		\$109.00	
*901 FAIRMOUNT AVE		- ····· - ····· - ····· - ·····				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill				02-28-23-33-0025
Laura J Bailey Tr	OF SUMMIT PARK ADDITION TO ST.			_	\$218.12	
993 Fairmount Ave	PAUL LOT 26 BLK 1	*** Owner and Taxpay	/er ***		Ψ210.12	
St Paul MN 55105-3121 * 993 FAIRMOUNT AVE			Total Assessment:		\$218.12	
*Ward: 2			Total Assessment: This Payment:		\$218.12 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
175 Fairview Ave N FT OF L03	MERRIAM PARK SECOND ADD N 56	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-21-0083
	FT OF E 18 5/10 FT OF LOT 9 AND N 56 FT OF LOT 10 BLK 12				\$116.38	
St Paul MN 55104-6003		*** Owner and Taxpay	/er ***			
*175 FAIRVIEW AVE N *Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SKIDMORE & CASSEDY'S PARK					04-28-23-12-0115
224 Fairview Ave N		Bennquent Hush Bhi	1.00	=		04-20-23-12-0115
St Paul MN 55104-6004		*** Owner and Taxpay	70r ***		\$136.19	
*224 FAIRVIEW AVE N		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$136.19	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	
	RESERVE PARK GARDEN LOTS PART	 Delinquent Trash Bill		116.38	\$116.38	09-28-23-34-0029
Patrick M Duffy	OF DEWEY PL VAC ACCRUING AND S				\$116.38	
657 Fairview Ave S 47 FT OF N 141 FT OF PART S OI 657 Fairview Ave S BAYARD AVE AND W OF FAIRV St Paul MN 55116-1449 AVE OF E 1/2 OF LOT 14	BAYARD AVE AND W OF FAIRVIEW	*** Owner and Taxpay	/er ***			
*657 FAIRVIEW AVE S			Total Assessment:	-	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Norma C Benson	AFTON HEIGHTS ADDITION NO. 2 E 2	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-22-44-0027
2202 Falcon Ave	5/10 FT OF LOT 11 AND ALL OF LOT 10 BLK 7				\$79.36	
St Paul MN 55119-5058		*** Owner and Taxpay	/er ***			
*2202 FALCON AVE *Ward: 7			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of: (12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Robert K Hemmingson	AFTON HEIGHTS ADDITION NO. 2 W 5 FT OF LOT 8 AND ALL OF LOT 9 BLK 7	Delinquent Trash Bill	1.00	12.22	\$12.22	02-28-22-44-0028
2210 Falcon Ave					\$12.22	
St Paul MN 55119-5058 * 2210 FALCON AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$12.22	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.22	
Michael Ray Hensley	BISANZ BROS. BATTLE CREEK	 Delinquent Trash Bill				02-28-22-23-0003
145 Faye St	TERRACE NO. 3 LOT 6 BLK 4	Dennquent Trach Din	100	=		02-20-22-25-0005
St Paul MN 55119-4911		*** Owner and Taxpay			\$116.38	
*145 FAYE ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Katilication Date:	Resolution #.			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
milie R Claessens	BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 5 BLK 3	Delinquent Trash Bill	1.00	192.41	\$192.41	02-28-22-22-0020
99 Faye St	TERRACE NO. J EOT J BER J				\$192.41	
t Paul MN 55119-4956		*** Owner and Taxpay	ver ***			
199 FAYE ST						
Ward: 7			Total Assessment:		\$192.41	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.41	
	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill				02-28-23-12-0033
220 Fisk St	TO HOL COMPERATION TO ST	1		=	\$36.60	02-20-25-12-0055
t Paul MN 55104-6639	PAULLOT 11 BLK 2	*** Owner and Taxpay	7 ~r ***		\$36.60	
*220 FISK ST		Owner and Taxpay				
Ward: 1			Total Assessment:	-	\$36.60	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.60	
	WHITACRE BRISBINE AND MULLENS	 Delinquent Trash Bill			<u> </u>	01-28-23-42-0037
1934 Quail Ave N	SUBDIVISION ETC. EX TO HWY;LOT56	Definquent Trash Diff	1.00	238.07		01-28-25-42-0057
Crystal MN 55429-3647	& EX E 40 FT;LOT 55	*** Owner and Taxpay	***		\$258.69	
292 FORBES AVE		•••• Owner and Taxpay	er · · ·			
Ward: 2			Total Assessment:		\$258.69	
Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$258.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
lie Horvath	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 36 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-21-0037
947 Foxridge Rd	WEST LOT 30 BLK T				\$109.06	
t Paul MN 55119-4942		*** Owner and Taxpay	er ***			
*1947 FOXRIDGE RD				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLAPP-THOMSSEN BATTLE CREEK			135.38		02-28-22-21-0050
1976 Foxridge Rd	WEST LOT 41 BLK 2	Dennquent Hush Din	1.00	=		02-20-22-21-0050
St Paul MN 55119-4943		*** Owner and Taxpay	~***		\$135.38	
*1976 FOXRIDGE RD		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$135.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.38	
	RAMSEY'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill				<u> </u>
363 Fulton St	21, STINSON, BROWN AND RAMSEY'S	2 emquent mush bin	1.00			11-20-23-13-0031
St Paul MN 55102-3406	ADDITION TO ST. PAUL LOT 32 BLK 21	*** Owner and Taxpay	er ***		\$116.38	
*363 FULTON ST	21	Owner and Taxpay				
Ward: 2			Total Assessment:		\$116.38	
Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard Sekorski	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		116.38	\$116.38	11-28-23-13-0015
Kathy Sekorski	21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK				\$116.38	
368 Fulton St	21	*** Owner and Taxpay	/er ***			
St Paul MN 55102-3407						
*368 FULTON ST			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RAMSEY'S SUBDIVISION OF BLOCK			109.06		11-28-23-13-0026
385 Fulton St	21, STINSON, BROWN AND RAMSEY'S	1		=		11-20-25-15-0020
St Paul MN 55102-3406	ADDITION TO ST. PAUL LOT 27 BLK 21	*** Owner and Taxpay	70r ***		\$109.06	
*385 FULTON ST	21	owner and raxpay				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jared William Scherek	WM. R. MARSHALL'S SUBDIVISION					
	ETC. SUBJ TO ST, W 1/2 OF LOT 6 &	Demiquent Hash Bin	1.00	109.00		01-28-23-42-0136
81 Garfield St	ALL OF LOT 5	*** 0 17	at the state		\$109.06	
St Paul MN 55102-2748 * 81 GARFIELD ST		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
301 17th Holding Llc	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill		241.90	\$241.90	08-28-22-23-0040
C/O Investors Capital Llc	OF LOTS 8 9 AND LOT 10 BLK 96				\$241.90	
207 Crestwood Dr North Mankato MN 56003-3514		*** Owner and Taxpay	ver ***			
*66 GEORGE ST E			Total Assessment:		\$241.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.90	
North Real Estate Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Delinquent Trash Bill			<u> </u>	08-28-22-23-0027
902 Arcade St	OF E 2/3 OF N 1/2 OF LOT 8 AND W 1/2	Domination Frank Dim	1.00	=		00-20-22-25-0027
St Paul MN 55106-3803	OF E 2/3 OF LOTS 9 AND LOT 10 BLK 95	*** Owner and Taxpay	/er ***	\$79.36		
*98 GEORGE ST E	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	o niner und ranpay				
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jorge Rosas Sanchez	WEST ST PAUL BLKS 100 THRU 171					07-28-22-14-0086
104 George St W	ETC W 1/2 OF E 2/3 OF LOTS 9 AND	1		_	\$3.47	07-20-22-14-0000
St Paul MN 55107-3627	LOT 10 BLK 101	*** Owner and Taxpay	/er ***		\$3.47	
*104 GEORGE ST W						
*Ward: 2			Total Assessment:		\$3.47	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.47	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quetico Property Management Llc	NELSON STEVENS AND KING'S			116.38	<u></u>	07-28-22-13-0068
Po Box 862 Lake Elmo MN 55042-0862 *154 GEORGE ST W	ADDITION TO WEST ST PAUL W 5 FT OF LOT 4 AND E 45 FT OF LOT 5 BLK 6	*** Owner and Taxpay	/er ***	=	\$116.38	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	NELSON STEVENS AND KING'S			116.38		07-28-22-13-0011
218 Logan Ave W	ADDITION TO WEST ST PAUL LOT 9	1			\$116.38	07 20 22 10 0011
West Saint Paul MN 55118-2142 *161 GEORGE ST W	BLK 1	*** Owner and Taxpay	/er ***	\$110.38		
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DORHARDT REARRANGEMENT EX N	 Delinquent Trash Bill				07-28-22-13-0036
436 Ruby Dr	130 FT LOT 4 AND ALL OF LOT 5				\$1.26	
West St Paul MN 55118-3014 *245 GEORGE ST W		*** Owner and Taxpay	/er ***		**	
*Ward: 2			Total Assessment:		\$1.26	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.26	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bluebird Holdings Llc	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	217.41	\$217.41	07-28-22-24-0092
C/O Rhonda Paoli	PAULLOT 16 BLK 10			_	\$217.41	
Po Box 16371 St Paul MN 55116-0371		*** Owner and Taxpay	/er ***			
*274 GEORGE ST W			Total Assessment:		\$217.41	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.41	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-24-0067
13612 Sunset Hill Dr	PAUL W 45 FT OF LOT 8 BLK 9	1		=		0/-20-22-24-000/
Burnsville MN 55337-7817		*** Owner and Taxpay	/er ***	\$172.07		
*310 GEORGE ST W		1 5				
*Ward: 2			Total Assessment:		\$172.07	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.07	
Distinguished Properties Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		109.06	<u> </u>	07-28-22-24-0040
11670 Fountains Dr 200	PAUL EX W 50 FT LOTS 5 AND LOT 6	-		_	\$109.06	0/ 20 22 21 0010
Osseo MN 55369-7195 * 349 GEORGE ST W	BLK 11	*** Owner and Taxpay	/er ***	<i>Q</i> 1 07100		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Bill Bernier	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		109.06	\$109.06	07-28-22-24-0039	
4934 Quail Ave N	PAUL W 50 FT OF LOTS 5 AND LOT 6 BLK 11				\$109.06		
Crystal MN 55429-3647 *357 GEORGE ST W *Ward: 2		*** Owner and Taxpay	rer ***				
			Total Assessment:		\$109.06		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Quetico Property Mgmt Llc	WEST ST PAUL BLKS 1 THRU 99 W 50	 Delinquent Trash Bill				07-28-22-14-0062	
Po Box 862	FT OF LOTS 9 AND LOT 10 BLK 99	1		_	\$116.38	07-20-22-14-0002	
Lake Elmo MN 55042-0862		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*46 GEORGE ST W							
*Ward: 2			Total Assessment:		\$116.38		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Ramona L Vasquez	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		4.74	<u></u> <u></u> <u>\$4.74</u>	07-28-22-14-0065	
84 George St W	ETC W 25 FT OF E 50 FT OF LOTS 1 AND LOT 2 BLK 100				\$4.74		
St Paul MN 55107-3636 * 84 GEORGE ST W	AND LOT 2 BLK 100	*** Owner and Taxpay	ver ***				
*Ward: 2			Total Assessment:		\$4.74		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.74		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Corina A Saenz	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill		109.06	\$109.06	07-28-22-14-0019
89 George St W	52 FT LOT 5 BLK 83				\$109.06	
St Paul MN 55107-3659		*** Owner and Taxpay	ver ***			
*89 GEORGE ST W *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WIENSCH BATTLE CREEK ADDITION	 Delinquent Trash Bill		225.44		02-28-22-44-0046
515 E Grant St Unit 212	LOT 11 BLK 1	Dennquene Habi Din	1.00	=	\$225.44	02-20-22-44-0040
Minneapolis MN 55404-1489		*** Owner and Taxpay	/er ***		\$225.44	
*2197 GLENRIDGE AVE		1 5				
*Ward: 7			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill		178.15	\$178.15	02-28-22-44-0045
2253 Glenridge Ave	LOT 10 BLK 1				\$178.15	
St Paul MN 55119-5004 *2203 GLENRIDGE AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$178.15	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.15	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill	1.00	225.44	\$225.44	02-28-22-44-0037
2253 Glenridge Ave	LOT 2 BLK 1				\$225.44	
St Paul MN 55119-5004		*** Owner and Taxpay	ver ***			
*2251 GLENRIDGE AVE *Ward: 7			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	WINSLOW'S ADDITION TO SAINT	 Delinquent Trash Bill		116.38	<u> </u>	01-28-23-43-0032
1232 Juliet Ave	PAUL W 1/2 OF LOT 8 BLK 2	1		_	\$116.38	01-20-25-45-0052
St Paul MN 55105-2903		*** Owner and Taxpay	\$110.38			
*285 GOODHUE ST						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill		<u> </u>		02-28-23-33-0009
1018 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.			—	\$68.10	
St Paul MN 55105-3132 *1018 GOODRICH AVE *Ward: 2	PAUL LOT 10 BLK 1	*** Owner and Taxpay	/er ***	¢		
			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill		79.36	\$79.36	02-28-23-33-0087
Kathryn A Glasnapp	CITY OF ST. PAUL W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 1				\$79.36	
1056 Goodrich Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-3134						
*1056 GOODRICH AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	STINSON'S BOULEVARD LOT 8 BLK	Delinquent Trash Bill		109.06		03-28-23-43-0040
Jennifer T Sullivan	8	1			\$109.06	03-20-23-43-0040
1276 Goodrich Ave		*** Owner and Taxpay	10r ***		\$109.06	
St Paul MN 55105-2705		Owner and Taxpay				
*1276 GOODRICH AVE			Total Assessment:	_	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WANN'S ADDITON TO ST. PAUL LOT	Delinquent Trash Bill				03-28-23-31-0074
Catherine B Quinlivan	26 BLK 3	1		_	\$116.38	05-20-25-51-0074
1351 Goodrich Ave		*** Owner and Taxpay	7 0r ***		\$110.38	
St Paul MN 55105-2306		owner and raxpay				
*1351 GOODRICH AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John W Ekbom	SUMMIT VIEW LOT 5 BLK 8	Delinquent Trash Bill	1.00	218.12	\$218.12	03-28-23-33-0004
901 Cascade St N					\$218.12	
Osceola WI 54020-8106		*** Owner and Taxpay	/er ***			
*1484 GOODRICH AVE						
Ward: 3			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill				04-28-23-34-0024
1826 Goodrich Ave	THE CITY OF ST. PAUL, RAMSEY	Ĩ			\$85.36	
St Paul MN 55105-1509	COUNTY, MINN. LOT 2 BLK 1	*** Owner and Taxpay	/er ***		\$65.50	
*1826 GOODRICH AVE		1 5				
*Ward: 3			Total Assessment:		\$85.36	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.36	
Dominic J Eisenzimmer	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill				04-28-23-34-0025
1643 Berkeley Ave	THE CITY OF ST. PAUL, RAMSEY	1		_	\$2.96	04-20-25-54-0025
St Paul MN 55105-2025	COUNTY, MINN. LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$2.90	
*1830 GOODRICH AVE		o mier and ranpay				
Ward: 3			Total Assessment:	-	\$2.96	
Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Karen M Sekevitch	AUDITOR'S SUBDIVISION NO. 66 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-31-0128	
919 Goodrich Ave	PAUL, MINN. LOT 14				\$116.38		
St Paul MN 55105-1543		*** Owner and Taxpay	/er ***				
*1919 GOODRICH AVE *Ward: 3			Total Assessment:		\$116.38		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
	LE DUC'S ADDITION TO ST. PAUL W	Delinquent Trash Bill			<u> </u>	01-28-23-44-0051	
242 Goodrich Ave	1/2 OF LOT 1	Demiquent Hash Bill	1.00			01-28-23-44-0051	
St Paul MN 55102-2718		*** Owner and Taxpay	***		\$68.10		
*242 GOODRICH AVE		Owner and Taxpayer					
*Ward: 2			Total Assessment:		\$68.10		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$68.10		
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill			<u> </u>	01-28-23-43-0006	
Nisse W Ulven	PAUL EX E 42 FT THE N 2 5/10 FT OF	1		_	\$79.36		
278 Goodrich Ave St Paul MN 55102-2718	LOT 8 ALSO EX ST AND EX E 42 FT LOT 3 BLK 1	*** Owner and Taxpay	/er ***	\$77.50			
*278 GOODRICH AVE			Total Assessment:		\$79.36		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sherry Bianchi-Knod	EWING AND CHUTES SUBD OF THE	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-42-0083
301 Goodrich Ave	EAST HALF ETC LOT 9				\$79.36	
St Paul MN 55102-2701 *301 GOODRICH AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill	<u> </u>			01-28-23-31-0131
399 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO.,	Dennquene masii Din	1100	=		01-20-25-51-0151
St Paul MN 55102-2932	MINN. EX AVE LOT 13 BLK 10	*** Owner and Taxpay	70+ ***	\$116.38		
*399 GOODRICH AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		109.06		01-28-23-34-0010
418 Goodrich Ave	PAULE 1/4 OF LOT 6 BLK 18	1		_	\$109.06	01-20-25-54-0010
St Paul MN 55102-2909		*** Owner and Taxpay	/er ***	\$109.00		
*418 GOODRICH AVE *Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
rending us of: //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William Mason Iii	HALDEMAN'S ADDITION LOT 11	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-34-0008
902 Goodrich Ave	BLK 1				\$109.06	
St Paul MN 55105-3124		*** Owner and Taxpay	/er ***			
*902 GOODRICH AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill				02-28-23-31-0053
Sarah L Mogol	PAUL IN RAMSEY COUNTY,	1			\$109.06	02-20-25-51-0055
909 Goodrich Ave	MINNESOTA LOT 17 BLK 24	*** Owner and Taxpay	/er ***		\$109.06	
St Paul MN 55105-3125		o mier and ranpay				
*909 GOODRICH AVE			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jessica Smith Cunnien	HALDEMAN'S ADDITION LOT 4 BLK	Delinquent Trash Bill		116.38		02-28-23-34-0097
Joseph Smith Cunnien	2	1			\$116.38	02-20-23-37-0077
936 Goodrich Ave St Paul MN 55105-3126		*** Owner and Taxpay	/er ***		\$110.36	
*936 GOODRICH AVE			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Enrique Mendez Silva	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		109.06	\$109.06	08-28-22-23-0067
571 Gorman Ave St Paul MN 55107-2919 * 571 GORMAN AVE *Ward: 2	ETC LOT 10 BLK 106				\$109.06	
		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill		109.06		08-28-22-23-0066
577 Gorman Ave	ETCLOT 0 DLV 106			=	\$109.06	00-20-22-25-0000
St Paul MN 55107-2914		*** Owner and Taxpay	/er ***		\$109.06	
*577 GORMAN AVE						
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patricia H Cordero	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		109.06	<u> </u>	08-28-22-23-0083
580 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2	Ĩ		—	\$109.06	00 20 22 20 0000
St Paul MN 55107-2963 *580 GORMAN AVE	AND W 100 FT OF N 25 FT OF LOT 3 BLK 107	*** Owner and Taxpay	/er ***	\$105.00		
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carolyn Brandt	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-33-0020
773 Gorman Ave	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER LOTS 6, 7 &				\$116.38	
St Paul MN 55107-3211	LOT 8	*** Owner and Taxpay	/er ***			
*773 GORMAN AVE *Ward: 2			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ANDERSON ADDITION EX SELY 7 FT	Delinquent Trash Bill				03-28-22-14-0078
Ying Thor	LOT 14 BLK 1	1		_	\$116.38	05-20-22-14-0070
1763 Grace Ln		*** Owner and Taxpay	/er ***	\$110.38		
St Paul MN 55106-6815		Owner and Taxpay				
*1763 GRACE LN			Total Assessment:	_	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Benjamin F Roberts		Delinquent Trash Bill				03-28-23-32-0016
1493 Grand Ave		Dennquene much Din	100	=		03-20-23-32-0010
St Paul MN 55105-2221		*** Owner and Taxpay	70+ ***		\$109.06	
*1493 GRAND AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	Quantity	Charge Amts	Property ID
Deanna Kay Stadt	ROSEDALE PARK EX ALLEY LOT 38 BLK 1	Delinquent Trash Bill	1.00	5.03	\$5.03	04-28-23-31-0034
1881 Grand Ave	DLK I				\$5.03	
St Paul MN 55105-1404		*** Owner and Taxpay	/er ***			
*1881 GRAND AVE *Ward: 3			Total Assessment:		\$5.03	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.03	
Kermit N. Del Main Trustee	ROSEDALE PARK EX ALLEY LOT 19	Delinquent Trash Bill			<u> </u>	04-28-23-31-0053
Judith E Del Main Trustee	BLK 4	1		_	\$79.36	04-20-25-51-0055
90275 Birch Hill Rd		*** Owner and Taxpay	/er ***		\$/9.30	
Cornucopia WI 54827-9999		Owner and Taxpay				
*1908 GRAND AVE			Total Assessment:	-	\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROSEDALE PARK EX ALLEY LOT 30	Delinquent Trash Bill			<u>\$218.12</u>	04-28-23-31-0026
C/O Raymond C Olson	BLK 1	•		=	\$218.12	
1917 Grand Ave Unit 4		*** Owner and Taxpay	/er ***		\$210.12	
St Paul MN 55105-1496						
*1923 GRAND AVE			Total Assessment:		\$218.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stp Partners Llc	ROSEDALE PARK EX ALLEY LOT 46	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-32-0038
1240 S 2nd St Ste 112	BLK 2				\$116.38	
Minneapolis MN 55415-2604		*** Owner and Taxpay	/er ***			
*1963 GRAND AVE *Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		Delinquent Trash Bill				10-28-23-13-0190
453 Griggs St S	LOTS 1 AND LOT 2 BLK 4	1			\$109.06	10 20 20 10 0190
St Paul MN 55105-2971		*** Owner and Taxpay	/er ***		\$109.00	
*453 GRIGGS ST S		1 5				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Calabash Properties	NININGER & DONNELLY'S ADDITION			465.52		02-28-23-12-0020
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$465.52	
525 Ohio St St Paul MN 55107-2659	PAUL S 1/2 OF LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpay	/er ***		\$ 1 05.52	
*203 GROTTO ST N			Total Assessment:	-	\$465.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Calabash Properties	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		465.52	\$465.52	02-28-23-12-0021
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST. PAUL N 1/2 OF LOTS 21 AND LOT 22				\$465.52	
525 Ohio St St Paul MN 55107-2659	BLK 1	*** Owner and Taxpay	/er ***			
*211 GROTTO ST N			Total Assessment:	_	\$465.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.52	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-41-0175
80 Grotto St S	PAUL IN RAMSEY COUNTY,			=	\$68.10	02-20-25-41-0175
St Paul MN 55105-3526	MINNESOTA W 22 80/100 FT OF LOT 16 BLK 5	*** Owner and Taxpay	/er ***		\$08.10	
*80 GROTTO ST S *Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chung as of. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Queschen Moet	ROGERS' ADDITION TO ST. PAUL W 1/2 OF LOT 20 AND ALL OF LOT 19	Delinquent Trash Bill	1.00	29.66	\$29.66	02-28-23-22-0122
1081 Hague Ave	BLK 6				\$29.66	
St Paul MN 55104-6520 * 1081 HAGUE AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$29.66	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.66	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David E Woodland	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-11-0148
Elizabeth B Woodland	THE CITY OF ST. PAUL LOT 19 BLK 10				\$116.38	
1201 Hague Ave St Paul MN 55104-6414		*** Owner and Taxpay	er ***			
*1201 HAGUE AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill		116.38		03-28-23-12-0196
Deidre Graham	THE CITY OF ST. PAUL EX E 8 FT LOT	1		—	\$116.38	05-20-25-12-0170
1276 Hague Ave	14 BLK 15	*** Owner and Taxpay	er ***	\$110.38		
St Paul MN 55104-6415		1 5				
*1276 HAGUE AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		109.06		03-28-23-12-0166
1282 Hague Ave	THE CITY OF ST. PAUL LOT 1 BLK 14	Ĩ		_	\$109.06	00 20 20 12 0100
St Paul MN 55104-6417 *1282 HAGUE AVE		*** Owner and Taxpay	er ***		\$105.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mark Pierce	BOULEVARD ADDITION LOT 10 BLK	Delinquent Trash Bill		109.06	\$109.06	03-28-23-22-0078
3196 4th Ave	9				\$109.06	
Lino Lakes MN 55014-2045		*** Owner and Taxpay	ver ***			
* 1498 HAGUE AVE *Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Fox Gate Association	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill				04-28-23-11-0113
1043 Grand Ave Unit 557	CITY OF ST. PAUL E 2 FT OF LOT 4	Dennquent Hath Din	1.00		\$2.96	04-20-23-11-0115
St Paul MN 55105-3002	AND ALL OF LOT 3 BLK 2	*** Owner and Taxpay	70+ ***		\$2.96	
*1641 HAGUE AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$2.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
	SCHROEDER'S ADDITION TO THE	 Delinquent Trash Bill		4.53		04-28-23-11-0116
1653 Hague Ave	CITY OF ST. PAUL LOT 6 BLK 2				\$4.53	
St Paul MN 55104-6236 * 1653 HAGUE AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$4.53	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.53	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Owen Js Rickey	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	2.96	\$2.96	02-28-23-11-0177
539 Hague Ave	PAUL LOT 26 BLK 5				\$2.96	
St Paul MN 55104-6604		*** Owner and Taxpay	/er ***			
*639 HAGUE AVE *Ward: 1			Total Assessment:		\$2.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill				02-28-23-11-0191
C/O Charlnitta M Ellis	PAUL LOT 17 BLK 6	1		_	\$116.38	02-20-25-11-01/1
367 43rd St E		*** Owner and Taxpay	/er ***	\$110.38		
Mpls MN 55409-2126		o mier and ranpay				
*735 HAGUE AVE			Total Assessment:	_	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
 Malik Davis	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		4.71	<u> </u>	02-28-23-12-0181
786 Hague Ave	TO HOLCOMBE'S ADDITION TO ST.				\$4.71	02 20 20 12 0101
PAUL LOT 2 BLK 11 PAUL LOT 2 B	*** Owner and Taxpay	ψ m r				
*Ward: 1			Total Assessment:		\$4.71	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.71	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Aleava Sayre	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	218.12	\$218.12	02-28-23-12-0164
823 Hague Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK 9				\$218.12	
St Paul MN 55104-6612		*** Owner and Taxpay	ver ***			
*823 HAGUE AVE *Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Elaine M Gillespie Blevins	NININGER & DONNELLY'S ADDITION	 Delinquent Trash Bill			<u> </u>	02-28-23-12-0169
Donald Blevins	TO HOLCOMBE'S ADDITION TO ST.	1		—	\$10.12	02-20-25-12-0107
840 Hague Ave	PAULLOT 5 BLK 10	*** Owner and Taxpay	ver ***	\$10.12		
St Paul MN 55104-6611		- ····· ····· ······				
*840 HAGUE AVE			Total Assessment:		\$10.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Calabash Properties	HALLERS ADDITION TO ST. PAUL EX			465.52		02-28-23-21-0073
Attn Brad Niles	ALLEY LOT 5 BLK 3	1		_	\$465.52	02-20-25-21-0075
525 Ohio St		*** Owner and Taxpay	'er ***		\$403.32	
St Paul MN 55107-2659		- ····· ····· ······				
*865 HAGUE AVE			Total Assessment:	-	\$465.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u> Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
nne Schmiege	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-23-21-0177
5 Hague Ave	THE CITY OF ST. PAUL LOT 17 BLK 3				\$79.36	
Paul MN 55104-6518		*** Owner and Taxpay	ver ***			
045 HAGUE AVE						
Ward: 1			Total Assessment:		\$79.36	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	02-28-23-21-0176
Daniel Jackson	THE CITY OF ST. PAUL LOT 16 BLK 3				\$109.06	
49 Hague Ave		*** Taxpayer and 3rd I	Party ***		• • • • •	
5t Paul MN 55104-6518						
949 HAGUE AVE			Total Assessment:		\$109.06	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 une H Jackson 49 Hague Ave	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3	*** Owner ***				02-28-23-21-0176
5t Paul MN 55104-6518			Total Assessment:		\$109.06	
949 HAGUE AVE			This Payment:		\$0.00	
Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bide Capital Llc	AUDITOR'S SUBDIVISION NO. 36 ST.	Delinquent Trash Bill		116.38	\$116.38	06-28-22-44-0019
76 Hall Ave	PAUL, MINN. S 50 FT OF N 69 FT OF	-			\$116.38	00 20 22-77-001/
t Paul MN 55107-1132	LOT 16 BLK 3	*** Owner and Taxpay	ver ***		ψ110.50	
376 HALL AVE		1 5				
Ward: 2			Total Assessment:	-	\$116.38	
Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Renee L Lengsfeld	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill				07-28-22-11-0061
Craig M Lengsfeld	8 BLK 56	Doniquent Trash Din	1.00	=	\$116.38	07-20-22-11-0001
443 Hall Ave		*** Owner and Taxpay	/er ***		\$110.38	
St Paul MN 55107-1110		1 5				
*443 HALL AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	JACKSON AND BIDWELL'S			109.06		07-28-22-44-0005
761 Hall Ave	ADDITION TO WEST ST. PAUL,	1		_	\$109.06	07-20-22-44-0003
St Paul MN 55107-3309	DAKOTA CO., TERRITORY OF MINNESOTA EX N 4 FT LOT 5 BLK B	*** Owner and Taxpay	/er ***		\$109.00	
*761 HALL AVE		1 5				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Diana V Ambriz	JACKSON AND BIDWELL'S	 Delinquent Trash Bill				07-28-22-44-0129
860 Hall Ave	ADDITION TO WEST ST. PAUL,	-		—	\$5.06	0. 20 22 11 012
St Paul MN 55107-3302 *860 HALL AVE	DAKOTA CO., TERRITORY OF MINNESOTA LOT 2 BLK 19	*** Owner and Taxpay	/er ***		\$2.00	
*Ward: 2			Total Assessment:	-	\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:		~	
<u>)wner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gordon J Schwarz	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. LOT 11 BLK 3	Delinquent Trash Bill	1.00	5.06	\$5.06	05-28-22-33-0038
11 Hall Ln					\$5.06	
St Paul MN 55107-1149		*** Owner and Taxpay	/er ***			
*11 HALL LN *Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chung as 01. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Gpcg Family Limited Partnershi	HAUPT'S ADDITION TO ST. PAUL LOT 30 BLK 2	Delinquent Trash Bill		109.06	<u>\$109.06</u>	10-28-23-12-0108
824 Hilltop Rd Mendota Heights MN 55118-4323		*** Owner and Taxpay	/er ***		\$109.06	
*254 HAMLINE AVE S				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		93.32	\$93.32	10-28-23-34-0052
663 Hamline Ave S	PAULLOT 2 BLK 4				\$93.32	
St Paul MN 55116-2236 * 663 HAMLINE AVE S		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$93.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.32	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brad T Palecek	LEXINGTON PARK PLAT 1 LOT 5	Delinquent Trash Bill	1.00	2.41	\$2.41	10-28-23-43-0030
139 Nina St	BLK 3				\$2.41	
St Paul MN 55102-2129		*** Owner and Taxpay	/er ***			
*1302 HARTFORD AVE *Ward: 3			Total Assessment:		\$2.41	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.41	
	SATTLER'S ADDITION LOT 10 BLK 1	 Delinquent Trash Bill			<u> </u>	10-28-23-34-0010
1368 Hartford Ave		1		=	\$68.10	10 20 20 01 0010
St Paul MN 55116-1648		*** Owner and Taxpay	/er ***		\$08.10	
*1368 HARTFORD AVE		- ····· ····· ·····				
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	RIVER BOULEVARD ADDITION, ST.			116.38		08-28-23-44-0026
2134 Hartford Ave	PAUL, MINN. LOT 4 AND E 1/2 OF LOT	1			\$116.38	00-20-25-44-0020
St Paul MN 55116-1250	5 BLK 3	*** Owner and Taxpay	/er ***		\$110.58	
*2134 HARTFORD AVE *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
c			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jp Morgan Mortgage Acquisition Corp	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-23-44-0028
383 Madison Ave	PAUL, MINN. LOT 7 BLK 3				\$109.06	
New York NY 10179-3217		*** Owner and Taxpay	ver ***			
*2146 HARTFORD AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BISANZ BROS. BATTLE CREEK	 Delinquent Trash Bill				02-28-22-22-0041
Deborah Jean Edlund	TERRACE NO. 3 LOT 13 BLK 5	1		=	\$116.38	02-20-22-22-0041
171 Hazel St N		*** Owner and Taxpay	/er ***		\$110.38	
St Paul MN 55119-4933		1 5				
*171 HAZEL ST N			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Matthew G Sawyer-Shonk	BISANZ BROS. BATTLE CREEK	 Delinquent Trash Bill			<u> </u>	02-28-22-22-0032
182 Hazel St N	TERRACE NO. 3 LOT 8 BLK 6	D eninquent mash Din	1.00	=	\$113.79	02-20-22-22-0032
St Paul MN 55119-4915		*** Owner and Taxpay	/er ***		\$115.79	
*182 HAZEL ST N				_		
*Ward: 7			Total Assessment:		\$113.79	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Douglas A Stone	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		3.45	\$3.45	10-28-23-43-0189
1255 Highland Pky	LOT 22 BLK 7				\$3.45	
St Paul MN 55116-2211 *1255 HIGHLAND PKWY		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill			<u> </u>	10-28-23-43-0218
Tia V Manning	LOT 22 BLK 8				\$116.38	
1315 Highland Pky		*** Owner and Taxpay	\$110.56			
St Paul MN 55116-2213						
*1315 HIGHLAND PKWY			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			i ayon Amount.		\$110.56	
Daniel C Sauser	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		116.38	\$116.38	10-28-23-34-0095
Kate O Sauser	PAUL EX S 7 FT FOR PKWY THE FOL EX W 10 FT LOT 18 AND EX E 18				\$116.38	
1385 Highland Pky St Paul MN 55116-2241	74/100 FT LOT 19 BLK 5	*** Owner and Taxpay	/er ***			
*1385 HIGHLAND PKWY			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sara J Froehlich	SECTION 10 TOWN 28 RANGE 23 W	 Delinquent Trash Bill		109.06	\$109.06	10-28-23-33-0154
1471 Highland Pkwy	50 FT OF E 166 FT OF N 119 3/10 FT OF S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF			_	\$109.06	
St Paul MN 55116-2241 * 1471 HIGHLAND PKWY	SEC 10 TN 28 RN 23	*** Owner and Taxpay	ver ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anthony J Marshall		Delinquent Trash Bill				09-28-23-44-0225
Megan Barrie	W 3 FT AND THE W 14.25 FT OF LOT 10	1			\$116.38	07-20-25-44-0225
1691 Highland Pky	BLK 2	*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55116-2104 *1691 HIGHLAND PKWY			Total Assessment:		\$116.38	
*Ward: 3			Total Assessment: This Payment:		\$116.38	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chung us of. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tou Por Thor	NOHA'S 3RD ADDITION LOT 5 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-31-0019
Der Vang					\$116.38	
1982 Hilding Ave St Paul MN 55119-5019		*** Owner and Taxpay	/er ***			
*1982 HILDING AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Baon Kar Kong	NOHA'S 2ND ADDITION E 2 FT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-22-31-0013
2001 Hilding Ave	LOT 12 & ALL OF LOT 13 BLK 2				\$79.36	
St Paul MN 55119-5022 * 2001 HILDING AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LOT 5 AND E 3.10 FT LOT 6	Delinquent Trash Bill				01-28-23-23-0258
2900 Washington Ave				_	\$52.86	01-20-25-25-0250
Minneapolis MN 55411-1630		*** Owner and Taxpay	/er ***		\$32.80	
*536 HOLLY AVE		o wher and raxpuy				
*Ward: 1			Total Assessment:	-	\$52.86	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.86	
	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill			<u> </u>	01-28-23-23-0145
546 Holly Ave	PAUL, MINN. LOT 7 BLK 18	1		—	\$115.02	01-20-25-25-0145
St Paul MN 55102-2208		*** Owner and Taxpay	/er ***		\$115.02	
*546 HOLLY AVE						
*Ward: 1			Total Assessment:		\$115.02	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig A Cohen	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		163.60	\$163.60	01-28-23-23-0096
565 Holly Ave	PAUL LOTS 21 & 22 BLK 16			—	\$163.60	
St Paul MN 55102-2209		*** Owner and Taxpay	/er ***			
*565 HOLLY AVE *Ward: 1			Total Assessment:		\$163.60	
*Pending as of: 7/12/2021			This Payment:		\$103.00	
1 chung as of. #12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.60	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		109.06		01-28-23-23-0095
Michelle C Daniels	PAUL LOT 20 BLK 16	Dennquene masa Din	1.00	=		01-20-25-25-0095
575 Holly Ave		*** Owner and Taxpay	7 0r ***	\$109.06		
St Paul MN 55102-2209		Owner and Taxpay				
*575 HOLLY AVE			Total Assessment:	_	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	01-28-23-23-0090
501 Holly Ave	PAUL W 10 FT OF LOT 16 & ALL OF	Dennquent Hash Bhi	1.00	210.12		01-28-23-23-0090
St Paul MN 55102-2209	LOT 15 BLK 16	*** Owner and Taxpay	***		\$218.12	
*601 HOLLY AVE		Owner and Taxpay	er · · ·			
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven C Winge	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	9.48	\$9.48	02-28-23-14-0086
17131 Hollyhock Ct	PAULLOT 4 BLK 13				\$9.48	
Lakeville MN 55044-6362		*** Owner and Taxpay	er ***			
*634 HOLLY AVE *Ward: 1			Total Assessment:		\$9.48	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Raymond K Hoffmann	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill			<u> </u>	02-28-23-14-0095
670 Holly Ave	PAUL LOT 13 BLK 13	Ĩ		=	\$68.10	
St Paul MN 55104-7158		*** Owner and Taxpay	er ***		\$08.10	
*670 HOLLY AVE						
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	PALACE ADDITION TO ST. PAUL LOT			116.38		02-28-23-13-0112
John Clifford	6 BLK 3				\$116.38	
762 Holly Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-7134 * 762 HOLLY AVE				-	¢116.20	
*Ward: 1			Total Assessment: This Payment:		\$116.38 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as of. 1/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jennifer Ann Mickelson	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-13-0137
814 Holly Ave	LOT 4 BLK 3				\$109.06	
St Paul MN 55104-7136		*** Owner and Taxpay	rer ***			
*814 HOLLY AVE *Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BRYANT'S ADDITION TO ST. PAUL	 Delinquent Trash Bill			<u>\$4.74</u>	02-28-23-13-0077
325 Holly Ave	LOT 24 BLK 2	1			\$4.74	02-20-25-15-0077
St Paul MN 55104-7137		*** Owner and Taxpay	10 r ***		\$4.74	
*825 HOLLY AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		9.80		02-28-23-13-0141
Gwen W Halaas	LOT 1 BLK 6	1		_	\$9.80	02-20-25-15-0141
330 Holly Ave		*** Owner and Taxpay	ver ***		\$9.00	
St Paul MN 55104-7136		- ····· ···· ·····				
*830 HOLLY AVE			Total Assessment:	=	\$9.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Daniel D Haakinson	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-22-43-0006
2140 Howard St S	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 12 AND LOT 13				\$109.06	
St Paul MN 55119-5332	BLK 17	*** Owner and Taxpay	ver ***			
*2140 HOWARD ST S						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				
Benjamin Biddle 295 Howell St	PAUL, MINN. LOT 40 BLK 2	Dennquent Hash Bin	1.00	104.75	-	09-28-23-21-0112
St Paul MN 55105-1638		*** 0 17	ale ale ale		\$164.75	
*295 HOWELL ST S		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$164.75	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.75	
Felipe A Atkins	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				08-28-22-23-0058
Annette M Atkins	ETC E 2/3 OF LOT 9 BLK 105			_	\$5.06	00-20-22-23-0030
1136 Ottawa Ave		*** Owner and Taxpay	10 r ***		\$3.00	
West St Paul MN 55118-2008		owner and Taxpay	C1			
*575 HUMBOLDT AVE			Total Assessment:		\$5.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

0 T		Kathication Date.		A		
Owner or Taxpayer 	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Mandy Fallon	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 1 AND LOT 2 BLK 115	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-14-0121
i95 Humboldt Ave		*** 0 1 5			\$109.06	
St Paul MN 55107-2917 * 595 HUMBOLDT AVE		*** Owner and Taxpay	'er ***			
Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill			<u> </u>	08-28-22-23-0137
Joanne M Krueger	ETC EX S 45 FT LOT 7 AND ALL OF			=	\$2.96	00 20 22 20 0107
2350 190th St E	LOT 8 BLK 115	*** Owner and Taxpay	ver ***		\$2.90	
Hastings MN 55033-9241						
*611 HUMBOLDT AVE			Total Assessment:		\$2.96	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
		 Delinquent Trash Bill		9.48	<u> </u>	08-28-22-23-0126
Christine M Hauser	& 5, BLK. 114 WEST ST. PAUL PROPER	-		—	\$9.48	00 20 22 20 0120
622 Humboldt Ave St Paul MN 55107-2960	TO ST. PAUL LOT 6 BLK 114	*** Owner and Taxpay	rer ***	\$7110		
*622 HUMBOLDT AVE			Total Assessment:		\$9.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Julia C Hennen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	225.44	\$225.44	08-28-22-32-0061
95 2035 Waikalani Place Unit B102	ETC S 45 FT OF LOT 8 BLK 131				\$225.44	
Mililani HI 96789-3435		*** Owner and Taxpay	/er ***			
*663 HUMBOLDT AVE *Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	WEST ST PAUL BLKS 100 THRU 171					08-28-22-32-0079
749 Humboldt Ave	ETC LOT 7 AND N 66 FT OF PART OF E	Dennquent Trach Din	100	=		00-20-22-32-00/3
St Paul MN 55107-3304	1/2 OF LOT D LYING S OF EXTENDED N L OF LOT 7 BLK 147	*** Owner and Taxpay	70r ***		\$116.38	
*749 HUMBOLDT AVE	NE OF LOT / BLK 14/	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DAYTON AND IRVINE'S ADDITION TO	 Delinquent Trash Bill		116.38	<u> </u>	01-28-23-13-0138
Robert L Falls	SAINT PAUL VAC ALLEY ACCRUING	-		—	\$116.38	01 20 20 10 0100
900 6th Ave Se Ste 105 Minneapolis MN 55414-1379	& THE FOL; EX NWLY 200 FT; LOTS 12 AND LOT 13 BLK 69	*** Owner and Taxpay	/er ***		ψ110.50	
*311 IRVINE AVE			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew R Vitek	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill	1.00	5.06	\$5.06	08-28-22-21-0052
114 Isabel St E	OF LOTS 1 AND 2 AND E 1/3 OF N 1/2 OF LOT 3 BLK 50				\$5.06	
St Paul MN 55107-2210		*** Owner and Taxpay	/er ***			
*114 ISABEL ST E *Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	FRED BRANDT'S RE-ARRANGEMENT	Delinquent Trash Bill				08-28-22-21-0021
3007 Valento Ln	Valento L n OF BLOCK 38 WEST ST PAUL PROPER	1		_	\$116.38	00-20-22-21-0021
St Paul MN 55117-1273	LOT 7 BLK 38	*** Owner and Taxpay	/er ***		\$110.38	
*127 ISABEL ST E		1 5				
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HILZ RE-AR. LOT 2	 Delinquent Trash Bill		109.06		08-28-22-22-0047
78 Isabel St E				_	\$109.06	
St Paul MN 55107-2223 * 78 ISABEL ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ean S Bannerman	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill		4.74	\$4.74	07-28-22-11-0077
Elizabeth Elaine Mary Walsh	OF LOTS 1 AND LOT 2 BLK 58				\$4.74	
16 Isabel St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2129 * 116 ISABEL ST W			T (14)	_	<u> </u>	
			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.74	
			i ayon Anount.		94.74	
	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill		79.36	<u> </u>	07-28-22-11-0075
126 Isabel St W	OF LOTS 1 AND LOT 2 BLK 58				\$79.36	
St Paul MN 55107-2129		*** Owner and Taxpay	/er ***			
*126 ISABEL ST W						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-12-0019
Donald J Baierl	PAUL LOTS 19 AND LOT 20 BLK 158	Dennquene Trach Din	100		\$2.96	07-20-22-12-0017
175 Isabel St W		*** Owner and Taxpay	7.0+* ***		\$2.96	
St Paul MN 55107-2155		Owner and Taxpay				
*175 ISABEL ST W			Total Assessment:	-	\$2.96	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Juan C Avendano	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill	1.00	15.39	\$15.39	07-28-22-11-0188
Christine Avendano	50 FT OF LOTS 9 AND LOT 10 BLK 56				\$15.39	
42 Isabel St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-1113						
*42 ISABEL ST W			Total Assessment:		\$15.39	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.39	
		Delinquent Trash Bill		109.06		07-28-22-11-0035
Mary Gurrola	31 OF W ST PAUL PROPER LOT 9	Dennquent Hush Din	1.00	109.00		07-28-22-11-0055
57 Isabel St W	BLK 31	*** Owner and Taxpay	***		\$109.06	
St Paul MN 55107-1162		Owner and Taxpay				
*57 ISABEL ST W			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 ending do on () 12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LEXINGTON PARK PLAT 8 LOT 13	Delinquent Trash Bill			<u> </u>	
1277 James Ave	BLK 3	Dennquent Hash Bin	1.00	/9.30		10-28-23-13-0177
		*** 0 1 7	de de de		\$79.36	
St Paul MN 55105-2947 *1277 JAMES AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David A Crews	CHESTER PARK LOT 27 BLK 3	Delinquent Trash Bill		68.10	\$68.10	10-28-23-13-0109
1295 James Ave				_	\$68.10	
St Paul MN 55105-2949		*** Owner and Taxpay	ver ***			
*1295 JAMES AVE						
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Patricia E Hanson	WEBSTER ADDITION TO THE CITY OF	 Delinquent Trash Bill		109.06		09-28-23-13-0193
1715 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 26	1			\$109.06	0)-20-25-15-01/5
St Paul MN 55105-2114	BLK 1	*** Owner and Taxpay	er ***		\$109.00	
*1715 JAMES AVE		o wher and ranpay				
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill		109.06		09-28-23-24-0125
1871 James Ave	CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$109.06	0)-20-25-24-0125
St Paul MN 55105-1715	MINN. LOT 20 BLK 1	*** Owner and Taxpay	ver ***		\$109.00	
*1871 JAMES AVE				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian T Woessner	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill	1.00	225.44	\$225.44	09-28-23-24-0171
2350 Field Stone Dr	CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 17 AND ALL OF				\$225.44	
Mendota Heights MN 55120-1716	LOT 16 BLK 2	*** Owner and Taxpay	er ***			
*1937 JAMES AVE *Ward: 3			Total Assessment:	_	\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onding us of. () 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Ryan Weber	HANKEE'S CLEVELAND VIEW LOT 1	Delinquent Trash Bill	1.00	79.36	\$79.36	09-28-23-23-0193
2002 James Ave	BLK 7				\$79.36	
St Paul MN 55105-1720		*** Owner and Taxpay	er ***			
*2002 JAMES AVE				_		
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill		116.38		
2154 James Ave	LOT 9 BLK 3	Dennquene Trach Din		=		00-20-23-14-0107
St Paul MN 55105-1318		*** Owner and Taxpay	ar ***		\$116.38	
*2154 JAMES AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Geraldine A Ebensteiner	KERST'S SUBDIVISION OF BLOCK 33	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-13-0119
764 James Ave	OF STINSON BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 9			—	\$116.38	
St Paul MN 55102-3408	ADDITION TO ST. TABLE LOT - 9	*** Owner and Taxpay	er ***			
*764 JAMES AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			Tayon Amount.		\$110.50	
Thomas A Hengelfelt	MAP OF THE PIONEER REAL EST	Delinquent Trash Bill		68.10	<u> </u>	11-28-23-13-0100
851 James Ave	AND BLDG SOC SUBD OF BLK 36 LOT				\$68.10	
St Paul MN 55102-3424 * 851 JAMES AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART	Delinquent Trash Bill		130.64		11-28-23-13-0164
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND			_	\$130.64	
St Paul MN 55117-0122 * 852 JAMES AVE	RAMSEY'S ADDITION THE E 40 FT OF LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	/er ***		\$150.01	
*Ward: 2			Total Assessment:		\$130.64	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date.	Resolution #.			
<u>)wner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	<u>Property ID</u>
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART OF BLOCK 35, STINSON, BROWN AND	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-13-0163
Po Box 17122	RAMSEY'S ADDITION EX THE E 40 FT;				\$109.06	
St Paul MN 55117-0122	LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	ver ***			
856 JAMES AVE Ward: 2			Total Assessment:		\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John P Miller	MICHEL AND ROBERTSON'S ADDITION LOT 23 BLK 10	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-24-0147
Catherine J Miller	ADDITION LOT 25 BEK 10				\$109.06	
891 James Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3328 * 891 JAMES AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$109.08	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			·			
Brenna L Barrett	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		59.99	\$59.99	11-28-23-24-0121
937 James Ave	ADDITION LOT 26 BLK 9				\$59.99	
St Paul MN 55102-3329 * 937 JAMES AVE		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:	=	\$59.99	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian J Cunningham	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-24-0193
966 James Ave	ADDITION LOT 12 BLK 12				\$109.06	
St Paul MN 55102-3332		*** Owner and Taxpay	er ***			
*966 JAMES AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Courtney Michaun Marcoux	LEXINGTON PARK PLAT 6 LOT 10	 Delinquent Trash Bill				<u> </u>
216 Jefferson Ave	BLK 2	Dennquent Trash Din	1.00	109.00		10-28-25-14-0042
t Paul MN 55105-2857		*** Owner and Taxpay			\$109.06	
*1216 JEFFERSON AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CHESTER PARK LOT 9 BLK 1	Delinquent Trash Bill		79.36		<u> </u>
51534 233rd Ave				—	\$79.36	
Aantorville MN 55955-5012		*** Owner and Taxpay	er ***		ψ <i>1</i> 7.50	
*1314 JEFFERSON AVE			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill		79.36	\$79.36	10-28-23-21-0222	
1403 Jefferson Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 30 BLK 7				\$79.36		
St Paul MN 55105-2412		*** Owner and Taxpay	/er ***				
*1403 JEFFERSON AVE *Ward: 3			Total Assessment:		\$79.36		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
	JEFFERSON PARK ADDITION TO THE	 Delinquent Trash Bill				10-28-23-21-0209	
1434 Sherburne Ave	CITY OF SAINT DALL BAMSEY	1		_	\$112.54	10-20-23-21-0207	
St Paul MN 55104-2413	COUNTY, MINNESOTA LOT 16 BLK 7	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1459 JEFFERSON AVE *Ward: 3			Total Assessment:		\$112.54		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$112.54		
	WESSINGER'S GARDEN LOTS	Delinquent Trash Bill			<u> </u>	09-28-23-21-0177	
1885 Jefferson Ave	RAMSEY CO., MINN. E 50 FT OF W	1		_	\$68.10	0)-20-25-21-0177	
170 FT OF PARI St Paul MN 55105-1663 *1885 JEFFERSON AVE	170 FT OF PART S OF ALLEY OF LOT 5	*** Owner and Taxpay	/er ***		\$06.10		
*Ward: 3			Total Assessment:	-	\$68.10		
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill	1.00	68.10	\$68.10	09-28-23-24-0026
1930 Jefferson Ave	RAMSEY COUNTY, MINNESOTA E 40 FT OF N 1/2 OF LOT 10				\$68.10	
St Paul MN 55105-1662		*** Owner and Taxpay	rer ***			
*1930 JEFFERSON AVE *Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	SECTION 8 TOWN 28 RANGE 23 COM	Delinquent Trash Bill				08-28-23-14-0026
2074 Jefferson Ave	AT NE COR OF SE 1/4 OF NE 1/4 TH W	1		_	\$158.72	00-20-25-14-0020
St Paul MN 55105-1301 *2074 JEFFERSON AVE	ON N L 129.85 FT TO PT OF BEG, TH S 8 MIN 30 SEC E 134.55 FT TH S 81 DEG 54 MIN 30 SEC W 55.29 FT TH N 89	*** Owner and Taxpay	rer ***	\$136.72		
*Ward: 3	DEG 56 MIN 30 SEC W 47.42 FT TO W L		Total Assessment:		\$158.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	HOSPES PARK LOT 28 BLK 2			116.38		08-28-23-11-0217
2131 Jefferson Ave				—	\$116.38	
St Paul MN 55105-1304 * 2131 JEFFERSON AVE		*** Owner and Taxpay	ver ***			
*Ward: 3			Total Assessment:	•	\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Katilication Date:	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard H Royster	HOSPES PARK LOT 20 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-23-11-0209
Christina C Royster					\$109.06	
2163 Jefferson Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1304						
*2163 JEFFERSON AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RIDGEWOOD PARK ADDITION TO					
891 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$254.38	11-20-25-21-0002
St Paul MN 55102-2801	MINN. SUBJ TO HWY; W 1/2 OF LOT 11 & ALL OF LOT 12 BLK 10	*** Owner and Taxpay	or ***		\$254.38	
*891 JEFFERSON AVE	& ALL OF LOT 12 BLK 10	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$254.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
	MELROSE PARK LOT 6 BLK 1					
Kristin A Strong		Dennquent Hush Din	1.00	=		09-20-23-34-0034
677 Josephine Pl		*** 0			\$116.38	
St Paul MN 55116-1222		*** Owner and Taxpay				
*677 JOSEPHINE PL			Total Assessment:	-	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			-		\$0.00	
1 chang as on <i>1</i> /12/2021			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date.	resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Charles D Stuurop	LEXINGTON PARK PLAT 8 W 1/2 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-13-0142
1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2				\$116.38	
St Paul MN 55105-2903		*** Owner and Taxpay	/er ***			
*1232 JULIET AVE *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CHESTER PARK LOT 6 BLK 2	Della succet Tarah Dill		100.00		
Julie Meyer	CHESTER TARK EOT O'BER 2	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-13-0059
4192 Heywood Path					\$109.06	
Apple Valley MN 55124-6525 * 1304 JULIET AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CHESTER PARK LOT 24 BLK 1	Delinquent Trash Bill		109.06		10-28-23-13-0047
1307 Juliet Ave		Dennquent mash Din	100	=		10-20-25-15-0047
St Paul MN 55105-2906		*** Owner and Taxpay	70t ***		\$109.06	
*1307 JULIET AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ann Marie Degroot	CHESTER PARK LOT 11 BLK 2	Delinquent Trash Bill		109.06	\$109.06	10-28-23-13-0064
1320 Juliet Ave					\$109.06	
St Paul MN 55105-2905		*** Owner and Taxpay	er ***			
*1320 JULIET AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CHESTER PARK LOT 19 BLK 1	 Delinquent Trash Bill		<u> </u>	<u> </u>	
1325 Juliet Ave		Dennquent Hash Bhi	1.00	08.10		10-28-23-13-0042
St Paul MN 55105-2906		*** 0 1 5			\$68.10	
*1325 JULIET AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
		 Delinquent Trash Bill			\$79.36	10-28-23-24-0150
1442 Juliet Ave	MINNESOTA LOT 11 BLK 3	Dennquent Hash Bhi	1.00	/9.30		10-28-23-24-0150
St Paul MN 55105-2665		*** 0 1 T	***		\$79.36	
*1442 JULIET AVE		*** Owner and Taxpay	er			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gregory J Kennedy	ELMWOOD LOT 12 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-23-14-0012
1617 Juliet Ave					\$116.38	
St Paul MN 55105-2118		*** Owner and Taxpay	/er ***			
*1617 JULIET AVE *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chung us of. // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Timothy C Ciccarelli	ELMWOOD LOT 15 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-14-0041
8579 Birch Blvd					\$109.06	
Inver Grove Heights MN 55076-5140 *1689 JULIET AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christine L Michels	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		109.06	<u> </u>	09-28-23-13-0025
1711 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	1		—	\$109.06	07 20 20 10 0023
St Paul MN 55105-2122	MINN. LOT 27 BLK 1	*** Owner and Taxpay	/er ***		\$109.00	
*1711 JULIET AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Valley Builders Inc	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-23-24-0042
128 N M St Tulare CA 93274-4137 * 1877 JULIET AVE	RAMSEY COUNTY, MINNESOTA EX E 84 FT PART S OF ALLEY AND N OF JULIET AVE OF LOT 5	*** Owner and Taxpay	/er ***	=	\$116.38	
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HANKEE'S CLEVELAND VIEW EX	Delinquent Trash Bill		116.38		09-28-23-23-0146
Lois K Gergen					\$116.38	
2022 Juliet Ave St Paul MN 55105-1724	0 BLK 5	*** Owner and Taxpay	/er ***			
*2022 JULIET AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Matthew A Omile	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill		116.38	\$116.38	11-28-23-32-0029
Margaret E Omile	MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 2				\$116.38	
1000 Juno Ave St Paul MN 55102-3745		*** Owner and Taxpay	/er ***			
*1000 JUNO AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kathication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Feresa L Oxford	COLES REARRANGEMENT OF BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-32-0058
1035 Juno St	AND BLK 2 AND 3 LOT 19 BLK 1				\$116.38	
St Paul MN 55105-3744		*** Owner and Taxpay	/er ***			
*1035 JUNO AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HOWARD GREENE SECOND	 Delinquent Trash Bill				
Laurie J Watson	ADDITION SUBJ TO HWY; LOTS 5 & LOT 6 BLK 2	Definquent Hash Bhi	1.00	109.00		11-28-23-32-0086
1086 Juno Ave		*** O 1 T			\$109.06	
St Paul MN 55116-1739		*** Owner and Taxpay	er · · ·			
*1086 JUNO AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Malon L Wareing	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON PARK	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-41-0066
1211 Juno Ave	PLAT 10 LOT 11 BLK 1				\$109.06	
St Paul MN 55116-1626 * 1211 JUNO AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	J. J. KENNA'S ADDITION LOT 11 BLK	Delinquent Trash Bill		254.38	\$254.38	10-28-23-42-0063
1262 Juno Ave	2				\$254.38	
St Paul MN 55116-1660		*** Owner and Taxpay	er ***			
*1262 JUNO AVE *Ward: 3			Total Assessment:		\$254.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill			<u></u> <u>\$1.73</u>	10-28-23-42-0046
1307 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK	Dennquent Trash Din	1.00	=		10-20-25-42-0040
St Paul MN 55116-1628	PLAT 10 E 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	'er ***	\$1.73		
*1307 JUNO AVE	LOT 24 BLK 5	Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$1.73	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.73	
	FINCH'S ADDITION TO ST. PAUL EX E	 Delinquent Trash Bill			<u> </u>	11-28-23-41-0081
115 Salem Church Rd	33 FT LOT 1 BLK 3	Dennquent Hush Din	1.00	===		11-20-23-41-0081
Sunfish Lake MN 55118-4742		*** Owner and Taxpay	'er ***		\$218.12	
*690 JUNO AVE		Owner und Taxpay				
*Ward: 2			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mark Brady	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-42-0047
793 Juno Ave	ST. PAUL LOT 39 BLK 2				\$109.06	
St Paul MN 55102-3821		*** Owner and Taxpay	/er ***			
*793 JUNO AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$109.00	
1 chung as of. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	<u> </u>		\$79.36	<u> </u>
lennifer S Savitt	ST. PAUL LOT 30 BLK 2	Dennquent Hubi Din	1.00	=		11-20-23-42-0030
827 Juno Ave		*** Owner and Taxpay	70+ ***	\$79.36		
St Paul MN 55102-3821		Owner and Taxpay				
*827 JUNO AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WATSON'S ADDITION TO ST. PAUL,					<u> </u>
866 Juno Ave	MINNESOTA SUBJ TO ESMTS; LOTS 1	1		_	\$109.06	11-20-25-51-0020
St Paul MN 55102-3714 * 866 JUNO AVE	aul MN 55102-3714 & LOT 2 BLK 2	*** Owner and Taxpay	\$107.00			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Andrew Lee Johnson	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0031
876 Juno Ave	MINNESOTA LOT 5 BLK 2				\$109.06	
St Paul MN 55102-3714		*** Owner and Taxpay	rer ***			
*876 JUNO AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lynn M Carroll	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		109.48		<u> </u>
922 Juno Ave	MINNESOTA E 15FT OF LOT 14 BLK 2	*		_	\$109.48	
St Paul MN 55102-3716	BRYANTS RANDOLPH ST ADD & IN SD WATSONS ADDITION LOT 1 BLK	*** Owner and Taxpay	ver ***		\$107.40	
*922 JUNO AVE	7	1 5				
*Ward: 2			Total Assessment:		\$109.48	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.48	
Robert C Winmill	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		109.06		<u> </u>
951 Juno Ave	LOT 21 BLK 1				\$109.06	
St Paul MN 55102-3715 * 951 JUNO AVE		*** Owner and Taxpay	ver ***	<i>Q</i> 107.00		
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Adam Wahoske	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-31-0145
973 Juno Ave	LOT 27 BLK 1				\$79.36	
St Paul MN 55102		*** Owner and Taxpay	/er ***			
*973 JUNO AVE						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		79.36		11-28-23-31-0146
Melissa J Clark	LOT 28 BLK 1	-		—	\$79.36	11 20 20 01 0110
977 Juno Ave		*** Owner and Taxpay	/er ***	\$79.50		
St Paul MN 55102-3715		1 5				
*977 JUNO AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	JOHN W. FARVOUR'S ADDITION LOT	Delinquent Trash Bill		135.38		03-28-22-11-0063
234 Kennard St	4 BLK 1	•		_	\$135.38	
St Paul MN 55106-6818 * 234 KENNARD ST		*** Owner and Taxpay	/er ***		φ135.50	
*Ward: 7			Total Assessment:	_	\$135.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Developology Llc	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	194.94	\$194.94	01-28-23-23-0015
1825 Stanford Ave	PAUL EX S 110 FT LOT 22 BLK 7				\$194.94	
St Paul MN 55105-1661 *115 KENT ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$194.94	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$194.94	
<u> </u>						
Diane L Davis	WEST ST PAUL BLKS 100 THRU 171 ETC W 70 FT OF LOTS 1 AND LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-23-0098
72 King St E St Paul MN 55107-2925	BLK 112	*** 0 1 T	***		\$109.06	
*72 KING ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		116.38	<u> </u>	08-28-22-23-0102
Clara Ines Castillo	ETC W 1/4 OF E 2/3 OF LOT 9 AND W	1		—	\$116.38	00-20-22-25-0102
96 King St E	1/2 OF E 2/3 OF LOT 10 BLK 112	*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55107-2925		1 5				
*96 KING ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	2.80	\$2.80	07-28-22-14-0094
111 King St W	ETC W 1/3 OF LOTS 6 AND 7 AND S 1/2 OF W 1/3 OF LOT 8 BLK 102				\$2.80	
St Paul MN 55107-3617		*** Owner and Taxpay	/er ***			
*111 KING ST W				_		
*Ward: 2			Total Assessment:		\$2.80	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.80	
Charles W Wagner Jr	DAWSON'S REARRANGEMENT OF	 Delinquent Trash Bill		109.06		07-28-22-14-0145
Jacqueline D Wagner	BLK 118 OF WEST ST. PAUL PROPER, MINN. EX S 40 FT LOTS 6 AND 7 AND	Definquent Hash Bhi	1.00	105.00		0/-28-22-14-0145
124 W King St		*** Owner and Taxpay	***	\$109.06		
St Paul MN 55107-3656	W 19 2/10 FT OF LOT 5 BLK 118	Owner and Taxpay	er · · ·			
*124 KING ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NELSON STEVENS AND KING'S				<u> </u>	
	ADDITION TO WEST ST PAUL LOT 2	Definquent Hash Bin	1.00	218.12		07-28-22-13-0152
138 King St St Paul MN 55107-2723	BLK 12	*** 0 1 5			\$218.12	
*138 KING ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Zainab M Hassan	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-13-0154	
Koshin Hassan	ADDITION TO WEST ST PAUL LOT 4 BLK 12				\$109.06		
169 Cimarron Rd Apple Valley MN 55124-9724		*** Owner and Taxpay	/er ***				
*152 KING ST W			Total Assessment:		\$109.06		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	NELSON STEVENS AND KING'S	 Delinquent Trash Bill				07-28-22-13-0104	
201 King St W	ADDITION TO WEST ST PAUL LOT 9 BLK 8			=	\$11.06	07-20-22-13-0104	
St Paul MN 55107-2724		*** Owner and Taxpay	/er ***		\$11.00		
*201 KING ST W		o wher the Taxpay					
*Ward: 2			Total Assessment:		\$11.06		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$11.06		
Christine M Rushfeldt	NELSON STEVENS AND KING'S	Delinquent Trash Bill		4.62		07-28-22-13-0122	
217 King St W	ADDITION TO WEST ST PAUL LOT 13	•		_	\$4.62		
St Paul MN 55107-2726 * 217 KING ST W	aul MN 55107-2726	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 2			Total Assessment:		\$4.62		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.62		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sonya Castillo	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-13-0130
244 King St W St Paul MN 55107-2727 * 244 KING ST W *Ward: 2 *Pending as of: 7/12/2021	ADDITION TO WEST ST PAUL SUBJ TO DRIVE ESMT; LOT 7 BLK 10	*** Owner and Taxpay	/er ***	=	\$109.06	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		132.85		07-28-22-24-0141
3629 St Francis Way Unit D Eagan MN 55123-1129 *312 KING ST W	PAULLOT 8 BLK 13	*** Owner and Taxpay	/er ***	=	\$132.85	
*312 KING ST W *Ward: 2 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$132.85 \$0.00 \$0.00 \$0.00 \$132.85	
	AFTON HEIGHTS ADDITION LOT 19	Delinquent Trash Bill		247.06	\$247.06	02-28-22-41-0081
3512 Hilltop St White Bear Lake MN 55110-5536 *15 KIPLING ST	BLK 2	*** Owner and Taxpay	/er ***	\$247.06		
*Ward: 7			Total Assessment:	=	\$247.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$247.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AFTON HEIGHTS ADDITION LOT 18	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-41-0018
Benjamin Jackson	BLK 1			_	\$116.38	
58 Kipling St St Paul MN 55119-5043		*** Owner and Taxpay	/er ***			
*58 KIPLING ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill			<u> </u>	02-28-22-14-0036
Doua Yang Xiong	2 LOT 3 BLK 5			=	\$116.38	02-20-22-14-0030
2214 Larry Ho Dr		*** Owner and Taxpay	/er ***	\$110.58		
St Paul MN 55119-4604		o wher and raxpay				
*2214 LARRY HO DR			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		179.40		03-28-23-14-0033
Susan Shepard Kelly	THE CITY OF ST. PAUL LOT 12 BLK	1			\$179.40	
1212 Laurel Ave St Paul MN 55104-6925	19	*** Owner and Taxpay	/er ***		ψ17 2. το	
*1212 LAUREL AVE			Total Assessment:		\$179.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>		
Robert E Gee	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-12-0201		
1259 Laurel Ave	THE CITY OF ST. PAUL LOT 19 BLK 15				\$109.06			
St Paul MN 55104-6928		*** Owner and Taxpay	ver ***					
*1259 LAUREL AVE *Ward: 1			Total Assessment:		\$109.06			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
2			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
	BOULEVARD ADDITION NO. 2 LOT 3	 Delinquent Trash Bill				03-28-23-24-0008		
1189 Hall Ave	- DI V 1/	Donnquene frach Din	1.00		\$109.06	03-20-23-24-0000		
St Paul MN 55118-2206		*** Owner and Taxpayer ***						
*1376 LAUREL AVE		Owner and Taxpay						
*Ward: 1			Total Assessment:		\$109.06			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
	SUMMIT AVENUE SECOND ADDITION					03-28-23-23-0012		
1510 Laurel Ave	TO ST. PAUL, MINN. LOT 12				\$68.10			
St Paul MN 55104-6736 * 1510 LAUREL AVE		*** Owner and Taxpay	*** Owner and Taxpayer ***					
*Ward: 1			Total Assessment:		\$68.10			
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony F Haider Jr	LEMKES ADDITION E 32 FT OF LOT 23	Delinquent Trash Bill		188.42	\$188.42	03-28-23-22-0153
2530 Arbor Ct	AND W 20 FT OF LOT 24				\$188.42	
Mendota Heights MN 55120-2604		*** Owner and Taxpay	/er ***			
*1545 LAUREL AVE *Ward: 1			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onding up of. () 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill		184.48	\$184.48	04-28-23-11-0187
1683 Laurel Ave	CITY OF ST. PAUL LOT 11 BLK 6			_	\$184.48	
St Paul MN 55104-6122		*** Owner and Taxpay	/er ***			
*1685 LAUREL AVE						
*Ward: 4			Total Assessment:		\$184.48	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	
Jonathan J Oelke	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 5	Delinquent Trash Bill	1.00	184.48	\$184.48	04-28-23-12-0046
Karen Dalton	CHIOI SILINGE LOI OBER J				\$184.48	
1683 Laurel Ave St Paul MN 55104-6122		*** Owner and Taxpay	/er ***			
*1719 LAUREL AVE			Total Assessment:		\$184.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Timothy J Doherty	CONDOMINIUM NUMBER 172	Delinquent Trash Bill	1.00	68.10	\$68.10	01-28-23-21-0152
Constance J Kupferschmidt	WOODLAND HEIGHTS CONDOMINIUM I UNIT NO 1				\$68.10	
402 Laurel Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-2016						
*402 LAUREL AVE 1			Total Assessment:		\$68.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Matthew L Crowley	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		79.36		01-28-23-21-0390
Victoria M Ford	NUMBER 397 LAUREL HILL	Bennquent Hush Bhi	1.00			01-20-23-21-0390
408 Laurel Ave	CONDOMINIUM UNIT NO.408	*** Owner and Taxpay	10+ ***		\$79.36	
St Paul MN 55102-2016		Owner and Taxpay	CI			
*408 LAUREL AVE			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Gregory W Crawford	HOLCOMBE'S ADDITION TO SAINT	 Delinquent Trash Bill	<u> </u>	109.06	<u> </u>	
	PAUL E 1/2 OF LOT 19 AND W 16 FT	Definquent Trash Bhi	1.00	109.00		02-28-23-11-0273
Nanette Moloney 667 Laurel Ave	OF LOT 20 BLK 8	*** 0 1 T	ale ale ale		\$109.06	
567 Laurei Ave St Paul MN 55104-7105		*** Owner and Taxpay	er ***			
*667 LAUREL AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mark Kaltsas	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	218.12	\$218.12	02-28-23-11-0272
Tera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT 17 AND W 1/2 OF LOT 19 AND ALL OF				\$218.12	
14670 Brunswick Ave	LOT 18 BLK 8	*** Owner and Taxpay	ver ***			
Savage MN 55378-2856 *669 LAUREL AVE			Total Assessment:	_	\$218.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
ç			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
		Delinquent Trash Bill				02-28-23-11-0232
735 Laurel Ave Unit 4	KIRKWOOD CONDOMINIUM UNIT	Domiquent Hush Din	1.00	=		02-20-23-11-0232
St Paul MN 55104-6960	NO 4	*** Owner and Taxpay	7.0+ ***		\$3.72	
*729 LAUREL AVE						
*Ward: 1			Total Assessment:	_	\$3.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.72	
Christopher Ramon Hough	APARTMENT OWNERSHIP NO 48 THE			109.06		02-28-23-11-0229
735 Laurel Ave #1	KIRKWOOD CONDOMINIUM UNIT	•			\$109.06	02 20 20 11 022/
St Paul MN 55104-7170 735 LAUREL AVE 1	*** Owner and Taxpay	\$105.00				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date.	resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Benjamin F Roberts	BRYANT'S ADDITION TO ST. PAUL W	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-13-0031
Shayla Dawson	1/2 OF LOT 2 AND ALL OF LOT 3 BLK			_	\$109.06	
493 Grand Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2221 * 808 LAUREL AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Willie Mae Larkins	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill				02-28-23-12-0188
815 Laurel Ave	TO HOLCOMBE'S ADDITION TO ST.	Definquent Hash Diff	1.00	109.00		02-28-25-12-0188
St Paul MN 55104-7109	PAUL LOT 11 BLK 11	*** Owner and Taxpay	···· ***		\$109.06	
*815 LAUREL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HALLERS ADDITION TO ST. PAUL	Delinquent Trash Bill				02-28-23-21-0101
Arthur W Hickman	SUBJ TO AVE AND ALLEY THE E $1/2$	1			\$4.74	02-20-25-21-0101
863 Laurel Ave	OF LOT 5 AND ALL OF LOT 6 BLK 4	*** Owner and Taxpay	/er ***		φ 4./4	
St Paul MN 55104-6522 * 863 LAUREL AVE			Total Assessment:		\$4.74	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph P Flood	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	286.25	\$286.25	02-28-23-21-0092
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 4				\$286.25	
St Paul MN 55104-6504		*** Owner and Taxpay	er ***			
*903 LAUREL AVE *Ward: 1			Total Assessment:		\$286.25	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$286.25	
	TERRACE PARK ADDITION TO THE		<u> </u>			01-28-23-31-0094
70 Lawton St	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hush Din	1.00	=		01-20-23-31-0094
St Paul MN 55102-2617 *70 LAWTON ST	MINN. VAC ALLEY ADJ AND FOL NWLY 25 FT OF LOT 15 AND OF SWLY 10 FT OF LOT 14 BLK 12	*** Owner and Taxpay	er ***	\$109.06		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SAMUEL LEECHE'S ADDITION TO			109.06		01-28-23-41-0076
56 Leech St	THE TOWN OF SAINT PAUL SUBJ TO	-		—	\$109.06	01 20 20 11 0010
St Paul MN 55102-2737 * 56 LEECH ST	ESMT THE N 50 FT OF S 85 5/10 FT OF LOT 7 BLK 6	*** Owner and Taxpay	er ***		\$107.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Oahn Constance Thai	CONDOMINIUM NUMBER 213	Delinquent Trash Bill	1.00	360.83	\$360.83	01-28-23-41-0134
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM UNIT NO 83				\$360.83	
Lake Elmo MN 55042-9537 *83 LEECH ST		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$360.83	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$360.83	
		 Delinquent Trash Bill		109.06		03-28-22-12-0052
Odalinda Mejia	PAUL, MINN. E 60 FT OF W 122.55 FT	1		—	\$109.06	05-20-22-12-0052
1574 Leone Ave FOL DESC LINE; COM AT NW COR		*** Owner and Taxpay	/er ***	\$109.00		
*1574 LEONE AVE	TH S 78 DEG 01 MN 40 SEC E 101.12 FT		Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 55 ST.	 Delinquent Trash Bill		109.06		03-28-22-12-0050
Xee Lee	PAUL, MINN. COM ON NLY LINE OF	1		_	\$109.06	05-20-22-12-0050
1584 Leone Ave St Paul MN 55106-6821	584 Leone Ave UPPER AFTON RD & 268.44 FT SE OF 584 Leone Ave EXT WL OF LOT 6 TH N 233.63 FT MOL 63t Paul MN 55106-6821 TO POINT 564.3 FT S OF NL OF LOT 6 FOR DEC TH W 57 66 FT TH N 10.8 FT	*** Owner and Taxpay	/er ***	\$109.00		
*1584 LEONE AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Houa Moua	REGISTERED LAND SURVEY 246 SUBJ	Delinquent Trash Bill	1.00	167.26	\$167.26	03-28-22-12-0125
Mai Wang Lee	TO RD THE FOL. EX N 212 FT; TRACT B REG LAND SURVEY 97 & EX N 212 FT;				\$167.26	
1601 Leone Ave	TRACT A REG LAND SURVEY 17 & IN	*** Owner and Taxpay	er ***			
St Paul MN 55106-6820	SD REG LAND SURVEY 246, ALL OF TRACT B					
*1601 LEONE AVE	IRACID		Total Assessment:		\$167.26	
*Ward: 7	1/12/2021		This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.26	
Red Trees Properties Llc	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill			<u> </u>	03-28-22-11-0019
4605 Claremont Park Dr	PAUL, MINN. SUBJ TO ST W 60 FT OF E			=	-	03-20-22-11-0017
Bradenton FL 34211-9422	191 FT OF S 235 71/100 FT OF N 415 71/100 FT OF LOT 5	*** Owner and Taxpay	or ***		\$218.12	
*1663 LEONE AVE	/1/100 F1 OF LOT 5	Owner and Taxpay				
*Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	JOHN W. FARVOUR'S ADDITION LOT	 Delinquent Trash Bill				03-28-22-11-0055
Chelah Gullette	16 BLK 1	Dennquent Trash Bill	1.00	150.04		03-28-22-11-0055
1698 Leone Ave		*** Owner and Taxpay	~* ***		\$130.64	
St Paul MN 55106-6823		owner and raxpay				
*1698 LEONE AVE			Total Assessment:	-	\$130.64	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Peter J Niles	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-22-11-0027
Kelly J Niles	PAUL, MINN. EX N 228 FT THE W 52 4/10 FT OF PART N OF LEONE AVE OF				\$109.06	
1715 Leone Ave	LOT 3	*** Owner and Taxpay	/er ***			
St Paul MN 55106-6822						
*1715 LEONE AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 55 ST.			109.06		03-28-22-11-0028
1719 Leone Ave	PAUL, MINN. EX PART IN N 228 FT OF			_	\$109.06	
St Paul MN 55106-6822	W 78 FT OF LOT 3 AND EX N 220 FT LYING ELY THEREOF THE E 52 4/10	*** Owner and Taxpay	/er ***		\$10 7. 00	
*1719 LEONE AVE	FT OF W 104 8/10 FT OF PART N OF	o when and rampay	•			
*Ward: 7	LEONE AVE OF LOT 3		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Cornelius W Benner Iii	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY S 60	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-23-14-0001
Sara J Benner	FT OF LOTS 1 THRU LOT 4 BLK 18				\$79.36	
109 Lexington Pky N		*** Owner ***				
St Paul MN 55104-6936 *109 LEXINGTON PKWY N			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$79.30	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chung as 01. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
			_ <u>·</u>			
Cornelius W Benner Iv 1616 57th St E	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY S 60 FT OF LOTS I THRU LOT 4 BLK 18	*** Taxpayer and 3rd I	Party ***	_		03-28-23-14-0001
Minneapolis MN 55417-2631			Total Assessment:		\$79.36	
*109 LEXINGTON PKWY N			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	334.50	\$334.50	02-28-23-23-0134
Mary Lau	PAUL IN RAMSEY COUNTY, MINNESOTA ELY 8.61 FT OF LOT 14 &				\$334.50	
116 Lexington Pkwy N	ALL OF LOT 13 BLK 42	*** Owner and Taxpay	ver ***			
St Paul MN 55104-6937						
*116 LEXINGTON PKWY N			Total Assessment:		\$334.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$334.50	
Benjamin F Roberts	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill			<u> </u>	02-28-23-22-0143
1493 Grand Ave	PKWY S 65 FT OF LOTS 15 16 AND			=	\$79.36	02-20-25-22-0145
St Paul MN 55105-2221	LOT 17 BLK 7	*** Owner and Taxpay	10+ ***		\$79.36	
*124 LEXINGTON PKWY N		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Christopher A Robinson	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	<u> </u>			02-28-23-22-0140
Jacqueline A Robinson	PKWY AND EX S 50 FT BUT WITH	Dennquent Hush Din	1.00	=		02-20-23-22-0140
1086 Hague Ave	ESMT AS IN DOC 457175 LOT 12 13	*** Owner and Taxpay	***		\$116.38	
St Paul MN 55104-6904	AND LOT 14 BLK 7	Owner and Taxpay	er			
*144 LEXINGTON PKWY N			Total Assessment:	-	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James I Tolck	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-11-0107
169 Lexington Pky N	THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS				\$109.06	
St Paul MN 55104-6449 *169 LEXINGTON PKWY N	1 2 AND LOT 3 BLK 9	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
St Paul Apostolic Taber Inc	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill		142.31		03-28-23-11-0027
C/O Barcus	REARRANGEMENT OF BLOCK 1 OF	1		_	\$142.31	05-20-25-11-0027
2205 Matterhorn Ln St Paul MN 55119-5608	ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX PKWY LOTS 17 AND 19 AND ALL OF LOTS 20 AND LOT 21	*** Owner and Taxpay	/er ***	\$142.51		
*207 LEXINGTON PKWY N	BLK 1		Total Assessment:		\$142.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.31	
	ST. CLAIR ST. & SHORT LINE	Delinquent Trash Bill		109.06		03-28-23-44-0033
Joanne M Heck	ADDITION TO THE CITY OF ST. PAUL,	Ĩ		_	\$109.06	
185 Lexington Pky S St Paul MN 55105-2755	PLAT 1 S 1 FT OF LOT 6 AND ALL OF LOT 7 BLK 2	*** Owner and Taxpay	/er ***		\$105.00	
*185 LEXINGTON PKWY S			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary F Warren	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill	1.00	68.10	\$68.10	02-28-23-33-0163
238 Lexington Pky S	SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3				\$68.10	
St Paul MN 55105-2758 * 238 LEXINGTON PKWY S		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	MANSON AND SIMONTON'S	 Delinquent Trash Bill			<u></u>	03-28-23-41-0088
Sara Kate Ericson	ADDITION TO ST. PAUL, IN RAMSEY	1		_	\$109.06	05-20-25-41-0000
1113 Lincoln Ave	COUNTY, MINNESOTA LOT 26 BLK 4	*** Owner and Taxpay	/er ***	\$109.06		
St Paul MN 55105-2736		o wher and Taxpay				
*1113 LINCOLN AVE			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MANSON AND SIMONTON'S	 Delinquent Trash Bill				
Kevin Oneill	ADDITION TO ST. PAUL, IN RAMSEY	Dennquent Hash Bhi	1.00	109.00		03-28-23-41-0080
1143 Lincoln Ave	COUNTY, MINNESOTA LOT 18 BLK 4	*** Owner and Taxpay	***		\$109.06	
St Paul MN 55105-2736		Uwner and Taxpay	/er ++++			
*1143 LINCOLN AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael F Derosa	CONDOMINIUM NUMBER 225 ON	Delinquent Trash Bill		68.10	\$68.10	03-28-23-41-0139
1152 Lincoln Ave Unit 1	LINCOLN, A CONDOMINIUM UNIT NO 1				\$68.10	
St Paul MN 55105-2767		*** Owner and Taxpay	ver ***			
*1152 LINCOLN AVE 1 *Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Mary Ellen Kavanaugh	CONDOMINIUM NUMBER 225 ON	Delinquent Trash Bill			<u> </u>	03-28-23-41-0142
1152 Lincoln Ave Unit 4	LINCOLN, A CONDOMINIUM UNIT	D oninquene mach Din	1.00	=	\$68.10	03-20-23-41-0142
St Paul MN 55105-2783	NO 4	*** Owner and Taxpay	/er ***		\$08.10	
*1152 LINCOLN AVE 4		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Gary J Mcwilliams	MANSON AND SIMONTON'S	Delinquent Trash Bill		188.42	<u> </u>	03-28-23-41-0104
1156 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	•		_	\$188.42	
St Paul MN 55105-2735 *1156 LINCOLN AVE	COUNTY, MINNESOTA W 45 FT OF LOT 14 BLK 5	*** Owner and Taxpay	/er ***	\$100.12		
*Ward: 2			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Michael L Galvan	MANSON AND SIMONTON'S	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-41-0127	
Etta M Galvan	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART OF LOT				\$116.38		
1204 Lincoln Ave St Paul MN 55105-2737	12 E OF C M ST P AND P RR 200 FT R/W AND LOT 11 BLK 6	*** Owner and Taxpay	/er ***				
*1204 LINCOLN AVE			Total Assessment:		\$116.38		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
	MANSON AND SIMONTON'S			79.36		03-28-23-41-0051	
1205 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY				\$79.36		
St Paul MN 55105-2738 * 1205 LINCOLN AVE	COUNTY, MINNESOTA LOT 18 BLK 3	*** Owner and Taxpayer ***					
*Ward: 2			Total Assessment:	-	\$79.36		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
Michael K Steenson	STINSON'S BOULEVARD LOT 16 BLK			79.36	\$79.36	03-28-23-42-0052	
1265 Lincoln Ave	4				\$79.36		
St Paul MN 55105-2712 * 1265 LINCOLN AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessment:	•	\$79.36		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
P J Hallinan Jr	STINSON'S BOULEVARD EX E 1 FT	Delinquent Trash Bill	1.00	225.44	\$225.44	03-28-23-42-0040
Marlene Hallinan	LOT 27 BLK 3				\$225.44	
1295 Lincoln Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-7214 *1295 LINCOLN AVE			Total Assessment:		\$225.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	WANN'S ADDITON TO ST. PAUL LOTS	Delinquent Trash Bill			<u> </u>	03-28-23-31-0140
Mary Ellen Mooney	14 AND LOT 15 BLK 6	1		_	\$218.12	05-20-25-51-0140
1456 Lincoln Ave		*** Owner and Taxpay	ver ***		\$218.12	
St Paul MN 55105-2216		o mier and ranpay				
*1456 LINCOLN AVE			Total Assessment:	-	\$218.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Barbara Jean Krier	ROSEDALE PARK EX ALLEY LOT 30	Delinquent Trash Bill		9.48		04-28-23-31-0077
1927 Lincoln Ave	BLK 4	1		_	\$9.48	04-20-25-51-00/7
St Paul MN 55105-1422		*** Owner and Taxpay	er ***		\$9.40	
*1927 LINCOLN AVE		1 5				
*Ward: 3			Total Assessment:	_	\$9.48	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas Dorn Lawin	ROSEDALE PARK EX ALLEY LOT 34	Delinquent Trash Bill		109.06	\$109.06	04-28-23-32-0067
4215 Dunkirk Ln N	BLK 3				\$109.06	
Plymouth MN 55446-2405		*** Owner and Taxpay	ver ***			
*2049 LINCOLN AVE *Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$109.08	
1 chung as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rebecca J Guyette 2177 Lincoln Ave St Paul MN 55105-1046 * 2177 LINCOLN AVE *Ward: 4 *Pending as of: 7/12/2021	SUMMIT WOOD LOT 46	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	163.92 	\$163.92 \$163.92 \$163.92 \$0.00 \$0.00 \$0.00 \$163.92	05-28-23-41-0103
	BRYANT'S PARK ADDITION LOT 10	Delinquent Trash Bill				02-28-23-33-0066
6644 Thomas Ave S	BLK 2				\$116.38	
Richfield MN 55423-1955		*** Owner and Taxpay	rer ***			
*1016 LINWOOD AVE *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 ending as of. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eugene F Kelly	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill	1.00	218.12	\$218.12	02-28-23-43-0059
751 Linwood Ave	RAMSEY COUNTY, MINNESOTA EX E 38 FT LOT 2 AND ALL OF LOT 3 BLK				\$218.12	
St Paul MN 55105-3323 * 749 LINWOOD AVE	1	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Richard A Kaplan Trustee	EVERGREEN PLACE ST. PAUL,	 Delinquent Trash Bill		109.06		02-28-23-43-0171
eredith A Price Trustee RAMSEY COUNTY, MINNESOTA W 10				\$109.06		
614 E 6th Ave	FT OF LOT 7 AND ALL OF LOT 8 BLK 3	*** Owner and Taxpay	ver ***		\$107.00	
Salt Lake City UT 84103-3044				_		
*830 LINWOOD AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joshua J Hamann	KIDD'S REARRANGEMENT OF BLKS.			225.44		02-28-23-34-0072
863 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 1				\$225.44	
St Paul MN 55105-3203 *863 LINWOOD AVE	HE CHI OF ST. TAOL LOT 50 BLK T	*** Owner and Taxpay	/er ***		·	
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Marietta Le Mieux	KIDD'S REARRANGEMENT OF BLKS.	Delinquent Trash Bill	1.00	225.44	\$225.44	02-28-23-34-0083
916 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 4				\$225.44	
St Paul MN 55105-3202		*** Owner and Taxpay	ver ***			
*916 LINWOOD AVE *Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	C. C. EMERSON'S ADDITION LOT 16	 Delinquent Trash Bill				02-28-23-34-0161
Nina Redden	BLK 1	1			\$109.06	02-20-25-54-0101
963 Linwood Ave		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55105-3205		o wher and rampay				
*963 LINWOOD AVE			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
						08-28-22-22-0049
442 Livingston Ave	TO ST THE FOL; EX N 25 FT;LOT 2 N 20	1		_	\$109.06	00-20-22-22-004)
St Paul MN 55107-2252	FT OF LOT 4 & ALL OF LOT 3 BLK 51	*** Owner and Taxpay	/er ***		\$109.00	
*442 LIVINGSTON AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Timothy N Wurtz	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		188.42	\$188.42	08-28-22-23-0115
611 Livingston Ave Apt 1	ETC EX W 35 FT LOT 8 BLK 113				\$188.42	
St Paul MN 55107-2954		*** Owner and Taxpay	ver ***			
*611 LIVINGSTON AVE *Ward: 2			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Gelgeis A Mcdonough	PAUL MARTIN'S REARRANGEMENT					08-28-22-32-0032
720 Livingston Ave	OF BLOCK 144 WEST SAINT PAUL	Doninquent Trash Din	1.00	=		00-20-22-32-0032
St Paul MN 55107-3250	PROPER LOTS 15 AND LOT 16	*** Owner and Taxpay	10 r ***		\$109.06	
*720 LIVINGSTON AVE		owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Constance Regina Anderson	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill			<u> </u>	08-28-22-33-0163
801 Livingston Ave	ADDITION TO ST. PAUL LOTS 1 & LOT	Ĩ		_	\$116.38	00 20 22 00 0100
2 BLK 1 2 BLK 1 2 BLK 1 2 BLK 1 2 BLK 1 2 BLK 1	2 BLK 1	*** Owner and Taxpay	rer ***		\$110.50	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer Austin Mcgrath	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	11-28-23-22-0150
1064 Lombard Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. SLY 1/2 OF CRESCENT CT VAC			_	\$109.06	
St Paul MN 55105-3255	ADJ & VAC ALLEY S OF AND ADJ AND E 11 35/100 FT OF LOT 1 ALL OF LOT 2 AND W 5 90/100 FT OF LOT 3	*** Owner and Taxpay	/er ***			
*1064 LOMBARD AVE			T (14)	_	¢100.07	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SLAYTON'S ADDITION TO	Delinquent Trash Bill		109.06		11-28-23-22-0072
1075 Lombard Ave	RIDGEWOOD PARK EX E 25 FT LOT 12			-	\$109.06	
St Paul MN 55105-3256	AND ALL OF LOT 11 BLK 1	*** Owner and Taxpay	ver ***		<i>Q</i> 109100	
*1075 LOMBARD AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
					<u> </u>	11-28-22-11-0009
2227 Londin Ln	FT OF W 60 FT OF E 1/4 OF NE 1/4 OF	Dennquent Hush Din	1.00	=		11-20-22-11-0009
St Paul MN 55119-6901	NE 1/4 SUBJ TO RD IN SEC 11 TN 28	*** Owner and Taxpay	·~* ***		\$218.12	
*2225 LONDIN LN	RN 22	Owner and Taxpay				
Ward: 7			Total Assessment:		\$218.12	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jane E Madsen	LONDIN HILLS LOT 8 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-22-14-0008
381 Londin Place					\$79.36	
St Paul MN 55119-6903		*** Owner and Taxpay	/er ***			
* 381 LONDIN PL *Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$79.30	
1 chang as of. (12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	JOHN W. FARVOUR'S ADDITION LOT	Delinquent Trash Bill				03-28-22-11-0066
Sara E Bello	7 BLK 1	1			\$109.06	05-20-22-11-0000
675 Louise Ave		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55106-6824		1 -				
*1675 LOUISE AVE			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JOHN W. FARVOUR'S ADDITION LOT	Delinquent Trash Bill		109.06	<u> </u>	03-28-22-11-0068
1685 Louise Ave	9 BLK 1	•			\$109.06	00 20 22 11 0000
Gt Paul MN 55106-6824 * 1685 LOUISE AVE		*** Owner and Taxpay	/er ***		\$105.00	
Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		109.06		03-28-22-11-0076
Steven Lo	PAUL, MINN. E 52 4/10 FT OF W 209			—	\$109.06	
1725 Louise Ave	6/10 FT OF S 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3	*** Owner and Taxpay	ver ***		\$109.00	
St Paul MN 55106-6824						
*1725 LOUISE AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ROWE AND KNUDSON'S AFTON			116.38		03-28-22-11-0102
1750 Louise Ave	HEIGHTS SUBJ TO DRAINAGE ESMT;	Ĩ			\$116.38	00 20 22 11 0102
St Paul MN 55106-6827	THE E 96 FT OF LOT 15 BLK 1	*** Owner and Taxpay	/er ***		\$110.58	
*1750 LOUISE AVE		1 5				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		Delinquent Trash Bill		79.36	<u> </u>	<u> </u>
2118 Lower Afton Rd	11 TN 28 RN 22, THE W 100 FT OF E 300	1		—	\$79.36	11-20-22-12-0050
St Paul MN 55119-5029 * 2118 LOWER AFTON RD	FT OF PART OF N 525 FT OF NW 1/4 OF NE 1/4 LYING SLY OF LOWER AFTON RD IN SEC 11 TN 28 RN 22	*** Owner and Taxpay	ver ***		\$73.30	
*Ward: 7			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Antonio Orrostieta	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-31-0037
Ma De Lourdes Resendiz Talabera	5				\$109.06	
55 Luella St S		*** Owner and Taxpay	ver ***			
St Paul MN 55119-5026						
*55 LUELLA ST S			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 55 ST.	 Delinquent Trash Bill			<u> </u>	03-28-22-11-0116
108 Lyon St	PAUL, MINN. SUBJ TO ST BEG ON W L OF AND 155 FT S FROM NW COR OF	Definquent Hash Bhi	1.00	110.58		03-28-22-11-0116
St Paul MN 55106-6828		*** Owner and Taxpay	***		\$116.38	
*108 LYON ST	LOT 20 TH E TO E L OF AND 155 FT S FROM NE COR OF SD LOT TH S 90 FT	When and Taxpay				
*Ward: 7	TH NWLY TO PT ON SD W L AND 58		Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUDITOR'S SUBDIVISION NO. 55 ST.			158.72		03-28-22-11-0124
101 Lyon St	PAUL, MINN. BEG ON W L OF LYON	Dennquent Trach Din	100	=		03-20-22-11-0124
St Paul MN 55106-6828 *99 LYON ST *Ward: 7	ST 220 1/10 FT S FROM N L OF LOT 19 TH WLY 233 72/100 FT TO PT 57 FT E OF AND 192 88/100 FT S OF NW COR	*** Owner and Taxpay	rer ***		\$158.72	
	OF SD LOT TH W 7 FT TH S 45 FT TH		Total Assessment:	-	\$158.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gregory P Hotzler	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	327.21	\$327.21	01-28-23-22-0079
Susan Hotzler	PAUL EX S 95 14/100 FT LOT 1 B4				\$327.21	
193 Mackubin St		*** Owner and Taxpay	ver ***			
St Paul MN 55102-1715 *193 MACKUBIN ST			Total Assessment:		\$327.21	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.21	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	<u> </u>		<u></u>	01-28-23-23-0028
95 Mackubin St	WOODLAND PARK ADDITION TO ST. PAUL N 34 50/100 FT OF S 109 50/100	Dennquent Hash Bhi	1.00	4.74		01-28-23-23-0028
St Paul MN 55102-2021	FT OF LOTS 1 AND LOT 2 BLK 15	*** Owner and Taxpay	***		\$4.74	
*95 MACKUBIN ST		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill		109.06		07-28-22-23-0019
533 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S-	1		_	\$109.06	07-20-22-25-001)
ADDITION TO WEST ST. PAUL LOTS 9 AND LOT 10 BLK 17 533 MANOMIN AVE	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
lessica H Plummer	MARY MCMANUSS	Delinquent Trash Bill		116.38	\$116.38	07-28-22-32-0078
Mark D Ristvedt	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION				\$116.38	
679 Manomin Ave	TO WEST ST. PAUL LOT 1 BLK 22	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2607						
*679 MANOMIN AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill			<u> </u>	07-28-22-31-0159
Adriana F Campbell	TO WEST ST. PAUL N 1/3 OF LOTS 5	1		_	\$79.36	07-20-22-51-0159
746 Manomin Ave	AND LOT 6 BLK 47	*** Owner and Taxpay	/er ***		\$/9.30	
St Paul MN 55107-3429		o mier and ranpay	••			
*746 MANOMIN AVE			Total Assessment:	-	\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill				07-28-22-34-0025
756 Manomin Ave	TO WEST ST. PAUL S 1/3 OF LOTS 5	2 shinquent Hubi Dili	1.00	=		07-20-22-34-0025
St Paul MN 55107-3429	S6 Manomin Ave AND LOT 6 BLK 47	*** Owner and Taxpay	·~* ***		\$109.06	
*756 MANOMIN AVE		Owner and raxpay				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Franklin T Winship	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-34-0103
Kathleen L Smith	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$116.38	
814 Manomin Ave	PAUL N 50 FT OF LOTS 5 6 AND LOT	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3510	7 BLK 45			_		
*814 MANOMIN AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LAWTON BROTHERS ADDITION TO				<u> </u>	07-28-22-33-0094
Joseph B Matuella	THE CITY OF ST. PAUL LOT 4 BLK 52				\$116.38	
825 Manomin Ave		*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55107-3509		1 5				
*825 MANOMIN AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		109.06		07-28-22-33-0196
861 Manomin Ave	BLOCK 53 OF BANNING AND	1		_	\$109.06	07-20-22-33-0170
St Paul MN 55107-3511 *861 MANOMIN AVE	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. LOT 4 BLK 53	*** Owner and Taxpay	/er ***		\$105.00	
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		109.06	\$109.06	07-28-22-34-0146
Jeanne M Coffey 866 Manomin Ave St Paul MN 55107-3512	TO WEST ST. PAUL S 5 FT OF LOTS 4 5 AND 6 AND N 40 FT OF LOT 7 BLK 44	*** Owner and Taxpay	/er ***	=	\$109.06	
*866 MANOMIN AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		79.36	<u> </u>	07-28-22-33-0194
Kendra M Stevens	BLOCK 53 OF BANNING AND				\$79.36	
869 Manomin Ave St Paul MN 55107-3511	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. EX S 55 FT LOT 7 AND ALL OF LOT 6 BLK 53	*** Owner and Taxpay	/er ***		<i>\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
*869 MANOMIN AVE			Total Assessment:	_	\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		232.76	\$232.76	02-28-23-22-0006
Co Andrew Hybben	AVE LOT 6 BLK 1				\$232.76	
11319 Pierce St Ne Blaine MN 55434-3836		*** Owner and Taxpay	/er ***			
*1004 MARSHALL AVE			Total Assessment:		\$232.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pinpoint Homes Llc	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	4.74	\$4.74	02-28-23-22-0030
2900 Washington Ave	AVE LOT 2 BLK 2				\$4.74	
Minneapolis MN 55411-6857 *1048 MARSHALL AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Julia A New Landrum	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill				03-28-23-11-0035
1190 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 8	1		_	\$116.38	00-20-20-11-0000
St Paul MN 55104-6434	BLK 2	*** Owner and Taxpay	/er ***		\$110.38	
*1190 MARSHALL AVE		o mier and rampay				
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		109.06		03-28-23-12-0005
1240 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 5			—	\$109.06	
St Paul MN 55104-6435	BLK 3	*** Owner and Taxpay	/er ***		Q10,100	
*1240 MARSHALL AVE *Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Red Head Real Estate Llc	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill		11.96	\$11.96	04-28-23-11-0141
2556 E Dahl Ave	CITY OF ST. PAUL LOT 5 BLK 3				\$11.96	
Maplewood MN 55119-6500		*** Owner and Taxpay	er ***			
*1680 MARSHALL AVE *Ward: 4			Total Assessment:		\$11.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.96	
	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill		<u> </u>		04-28-23-12-0104
Susan K Binkley	ADDITION LOT 4 BLK 2	1		_	\$6.90	07-20-25-12-0104
1772 Marshall Ave		*** Owner and Taxpay	er ***	\$0.90		
St Paul MN 55104-6005		o niter and ranpay	•			
*1772 MARSHALL AVE			Total Assessment:	-	\$6.90	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill				04-28-23-22-0027
C/O Patricia Mcfaden	5 BLK 4	D enniquente Trach Din	1.00	=	\$177.16	04-20-25-22-0027
1974 Marshall Ave		*** Owner and Taxpay	er ***		\$177.10	
St Paul MN 55104-5836				_		
*1974 MARSHALL AVE			Total Assessment:		\$177.16	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.16	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncauon Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William J Kuhns	MERRIAM PARK SECOND ADD LOT 3 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-22-0014
Michelle Kuhns	J BLK J				\$109.06	
1996 Marshall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5839						
*1996 MARSHALL AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samuel E Czaplewski Rev Tr	DESNOYER PARK RAMSEY CO.,					05-28-23-11-0011
1759 Long Lake Rd	MINN. LOT 12 BLK 51	Dennquent Hush Din	1.00	110.50		05-26-25-11-0011
New Brighton MN 55112-5479		*** 0 1 T	***		\$116.38	
*2106 MARSHALL AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DESNOYER PARK RAMSEY CO.,	 Delinquent Trash Bill				05-28-23-11-0013
Jeannine M Starr Defor	MINN. LOT 14 BLK 51	Definquent Hash Bill	1.00	5.00		05-28-25-11-0015
2114 Marshall Ave		*** 0 17	at at at		\$5.06	
St Paul MN 55104-5747		*** Owner and Taxpay	/er ***			
*2114 MARSHALL AVE			Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Jordan Hubred	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		36.52	\$36.52	05-28-23-11-0067	
Chelsea Hubred	MINN. LOT 4 BLK 50				\$36.52		
2134 Marshall Ave		*** Owner and Taxpay	ver ***				
St Paul MN 55104-5756							
*2134 MARSHALL AVE			Total Assessment:		\$36.52		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$36.52		
	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill				01-28-23-12-0009	
16490 Flagstaff Way W	SAINT PAUL N 100 FT OF LOT 24 BLK				\$218.12	01 20 20 12 0007	
Rosemount MN 55068-1409	82	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*310 MARSHALL AVE							
*Ward: 1			Total Assessment:		\$218.12		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$218.12		
Adam Ryan Mcdonald	APARTMENT OWNERSHIP NO 58	 Delinquent Trash Bill		79.36	<u>\$79.36</u>	01-28-23-21-0189	
460 Marshall Ave Unit A	Marshall Ave Unit A O'HALLORAN HOUSE condominium unit no a aul MN 55102-1781	1			\$79.36	01 20 20 21 010)	
St Paul MN 55102-1781 * 460 MARSHALL AVE A		*** Owner and Taxpay	rer ***		\$77.50		
* 400 WARSHALL AV E A *Ward: 1			Total Assessment:		\$79.36		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	APARTMENT OWNERSHIP NO 96	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-21-0193
ttn Rafi Rubinez	SWENSON HOUSE CONDOMINIUMS UNIT NO 1				\$109.06	
820 Wiles Rd		*** Owner ***				
oral Springs FL 33067-2158						
464 MARSHALL AVE			Total Assessment:		\$109.06	
Ward: 1			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
wensen House Homeowners Association	APARTMENT OWNERSHIP NO 96	*** Taxpayer and 3rd I				01-28-23-21-0193
obin Magee President	SWENSON HOUSE CONDOMINIUMS		•			
66 Marshall Ave Unit 2	UNIT NO I		Total Assessment:	-	\$109.06	
t Paul MN 55102-1720			This Payment:		\$0.00	
464 MARSHALL AVE			Current Year Principal:		\$0.00	
Ward: 1			Current Year Interest:		\$0.00	
Pending as of: 7/12/2021			Payoff Amount:		\$109.06	
Robin K Magee 466 Marshall Ave Unit 2 St Paul MN 55102-1720 * 466 MARSHALL AVE	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 2	Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06	01-28-23-21-0194
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$109.06	
			Payoff Amount:		\$109.00	
ason A Pielet	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		79.36	\$79.36	02-28-23-12-0008
70 Marshall Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 8 BLK 1				\$79.36	
t Paul MN 55104-6648		*** Owner and Taxpay	er ***			
770 MARSHALL AVE				_		
Ward: 1			Total Assessment:		\$79.36	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	243.12	\$243.12	02-28-23-12-0027
Harry Oda	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 4 BLK 2				\$243.12	
794 Marshall Ave St Paul MN 55104-6650		*** Owner and Taxpay	rer ***			
*794 MARSHALL AVE			Total Assessment:		\$243.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$243.12	
	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill		443.59	<u></u>	02-28-23-21-0245
11319 Pierce St Ne	19 Pierce St Ne CITY OF ST. PAUL RAMSEY CO., MINNESOTA E 30 FT OF LOT 3 & ALL	Dennquent Hush Din	1.00	=		02-20-23-21-0245
Blaine MN 55434-3836		*** Owner and Taxpay	10+ ***	\$443.59		
*896 MARSHALL AVE	OF LOT 2 BLK 1	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$443.59	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.59	
	SMITH AND TAYLOR'S ADDITION TO			7.80		02-28-23-21-0109
Benjamin Riley	THE CITY OF ST. PAUL LOT 8 BLK 1				\$7.80	
952 Marshall Ave St Paul MN 55104-6548		*** Owner and Taxpay	rer ***		÷	
*952 MARSHALL AVE			Total Assessment:		\$7.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joshua D Stillwell	FOREPAUGH'S DIVISION A E 40 FT OF	Delinquent Trash Bill	1.00	130.64	\$130.64	02-28-23-21-0113
Michelle L Stillwell	LOT 4 AND EX AVE LOT 1 BLK 1				\$130.64	
968 Marshall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6548						
*968 MARSHALL AVE			Total Assessment:		\$130.64	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$130.64	
978 Marshall Llc	FOREPAUGH'S DIVISION A EX AVE W	Delinquent Trash Bill		218.12	\$218.12	02-28-23-21-0115
978 Marshall Ave	50 FT OF LOTS 3 AND LOT 4 BLK 1				\$218.12	
St Paul MN 55104-6548		*** Owner and Taxpay	ver ***			
*976 MARSHALL AVE				_		
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	SAMUEL LEECHE'S ADDITION TO			225.44		01-28-23-41-0109
192 Mcboal St	THE TOWN OF SAINT PAUL EX PART				\$225.44	
LYING S OF FOL DESC L; BEG ON WLt Paul MN 55102-2723OF LOT 2 & 88 FT S OF NW COR TH E &192 MCBOAL STPAR TO NL OF SD LOT 34 FT TH NE TO	*** Owner and Taxpay	/er ***		•		
*Ward: 2	PT ON EL & 69 FT S OF NE COR OF SD		Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Resolution Home Buyers Llc	ROTHSCHILD BATTLE CREEK	Delinquent Trash Bill		89.05	\$89.05	02-28-22-14-0015
Po Box 19560	HEIGHTS LOT 14 BLK 1				\$89.05	
Minneapolis MN 55419-0560		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$89.05	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.05	
Preston D Wright		 Delinquent Trash Bill				11-28-22-14-0037
395 Mcknight Rd S	180 FT OF E 165 FT; THE N 220 FT OF S	1		=	\$116.38	11-20-22-14-0037
St Paul MN 55119-6912 *395 MCKNIGHT RD S	782 FT OF E 1/2 OF SE 1/4 OF NE 1/4 (SUBJ TO RDS) IN SEC 11 TN 28 RN 22	*** Owner and Taxpay	/er ***		\$110.38	
*Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SECTION 11 TOWN 28 RANGE 22 EX S					11-28-22-41-0008
559 Mcknight Rd S	80 FT OF N 92 FT NE OF FOL DESC L;	1			\$68.10	11-20-22-41-0000
S57 McKnight Rd 5 St Paul MN 55119-6911 *559 MCKNIGHT RD S *Ward: 7	COM AT PT ON EL OF SE 1/4 92 FT S OF NL OF S1/2 OF NE 1/4 OF SE 1/4 TH W 160 FT TO BEG OF L TH NW TO PT ON	*** Owner and Taxpay	/er ***		\$06.10	
	SL OF N 12 FT OF S 1/2 OF NE 1/4 OF		Total Assessment:		\$68.10	
Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

22-44-0005 22-44-0014
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22-14-0110
22-14-0110
2

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
lary Jane Wessling	ZIEGLER & MAINZER'S SUBDIVISION	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-43-0228
322 Michigan St St Paul MN 55102-3106 * 322 MICHIGAN ST *Ward: 2	OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; PART OF LOT				\$109.06	
	5 IN FISCHER AND LIENAUS SUB & PART OF LOTS 1 AND 6 IN ZIEGLER	*** Owner and Taxpay	/er ***			
	AND MAINZER'S SUB ALL LYING W		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WINSLOWS ADDITION TO SAINT	 Delinquent Trash Bill				01-28-23-43-0067
enjamin Moreno WINSLOW'S ADDITION TO SAINT 19 Michigan St PAUL WITH ESMTS AND EX N 39 FT	Dennquent Hush Din	1.00			01-28-25-45-000/	
St Paul MN 55102-3105	THE W 29 FT OF E 6O 5/10 FT OF LOT	*** Owner and Taxpay	7.0+ ***	\$109.06		
*329 MICHIGAN ST	7 BLK 5	Owner and Taxpay	C1 ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		109.06		01-28-23-43-0132
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF	1		—	\$109.06	01-20-25-45-0152
St Paul MN 55102-3107	LOT 10 BLK 11	*** Owner and Taxpay	/er ***		\$109.00	
*359 MICHIGAN ST *Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ielissa Ann Odonnell	DAWSONS SECOND ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	01-28-23-34-0166
22 Michigan St	13 BLK 1				\$116.38	
t Paul MN 55102-2921		*** Owner and Taxpay	ver ***			
422 MICHIGAN ST			T + 14	_	¢11.6.20	
Ward: 2			Total Assessment:		\$116.38	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WILLES ADDITION TO SAINT PAUL E			109.06	<u> </u>	01-28-23-34-0187
444 Michigan St	1/2 OF LOT 5 BLK 4	1		_	\$109.06	01 20 20 01 0107
St Paul MN 55102-2938		*** Owner and Taxpay	10+ ***	\$109.06		
*444 MICHIGAN ST		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elizabeth Marie Davoli	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill				01-28-23-33-0056
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7	Dennquent Hash Bhi	1.00	===		01-28-23-33-0050
t Paul MN 55102-2845		444 O 1 T			\$113.79	
511 MICHIGAN ST		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	=	\$113.79	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Emmett C Booker	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	02-28-23-24-0099
Pamela V Booker	PAUL IN RAMSEY COUNTY, MINNESOTA EX W 10 FT THE S 65 FT			\$109.06		
107 Milton St N St Paul MN 55104-6525	OF LOT 1 BLK 30	*** Owner and Taxpay	/er ***			
*107 MILTON ST N			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kyle Thompson	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill				11-28-23-21-0075
276 Milton St S	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 8	Definquent Hubi Bin	1.00	=	-	11-20-23-21-00/5
St Paul MN 55105-3262		*** Owner and Taxpay	70tt ***	\$981.57		
*276 MILTON ST S		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$981.57	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$981.57	
	PART OF LOTS 11 & 12 LYING S OF	 Delinquent Trash Bill		109.06		08-28-23-12-0123
Kelsey Echols	LINE 70 FT SLY & PAR TO S L OF NLY			—	\$109.06	
350 Mississippi River Blvd S FT S OF & PAR TO S LINE OF N	FT S OF & PAR TO S LINE OF N 25 FT OF LOT 13 OF LOTS 11 AND LOT 12	*** Owner and Taxpay	/er ***			
*350 MISSISSIPPI RIVER	BLK 6		Total Assessment:	=	\$109.06	
BLVD S			This Payment:		\$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Edward K Delaney Iii	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-23-0027
97 Moore St	THE CITY OF ST. PAUL EX S 112 FT LOTS 9 AND LOT 10 BLK 2				\$109.06	
St Paul MN 55104-5843	LOTO / MAD LOT TO DER 2	*** Owner and Taxpay	ver ***			
*97 MOORE ST *Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brandon R Carlson	AFTON HILL DEVELOPMENT LOT 1			116.38	<u> </u>	<u> </u>
Jaclyn A Rosvold	BLK 2	-			\$116.38	11 20 22 11 0010
275 Morningside Cir		*** Owner and Taxpay	ver ***		\$110.50	
St Paul MN 55119-5369		1 5				
*275 MORNINGSIDE CIR			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AFTON HILL HOMES LOT 1 BLK 1	Delinquent Trash Bill		<u> </u>	<u> </u>	11-28-22-11-0020
291 Morningside Cir					\$68.10	
St Paul MN 55119-5369 * 291 MORNINGSIDE CIR		*** Owner and Taxpay	/er ***		******	
*Ward: 7			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Abdirizak Said 15 Morningside Dr	AFTON HEIGHTS ADDITION E 70 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-41-0082
	OF N 120 FT OF LOT 1 BLK 3				\$109.06	
St Paul MN 55119-5006		*** Owner and Taxpay	/er ***			
*15 MORNINGSIDE DR *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LAWTONS REARRANGEMENT OF	 Delinquent Trash Bill				08-28-22-31-0027
226 Morton St E	BLOCK 15 OF WOODBURY AND	1		_	\$79.36	00-20-22-31-0027
St Paul MN 55107-3013	CASES ADDITION TO SAINT PAUL LOT 8 BLK 15	*** Owner and Taxpay	/er ***		\$79.30	
*226 MORTON ST E		- ····· ···· ·····				
*Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WOODBURY AND CASE'S ADDITION	 Delinquent Trash Bill		109.06		08-28-22-42-0070
278 Morton St E	TO ST. PAUL, MINN. W 50 FT OF E 200	1			\$109.06	00-20-22-42-0070
St Paul MN 55107-3015	FT OF N 123 FT OF BLK 16	*** Owner and Taxpay	/er ***		\$109.00	
*278 MORTON ST E *Ward: 2 *Pending as of: 7/12/2021						
			Total Assessment:		\$109.06	
			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Community Neighborhood Housing Services	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-42-0014
Dba Nwighborworks Home Partners	SUBDIVISION ETC. LOT 17 BLK 36	C. EOT 1/ BEK 30			\$116.38	
33 Dale St N		*** Owner and Taxpay	/er ***			
t Paul MN 55103-1916						
307 MORTON ST E			Total Assessment:		\$116.38	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BROWN AND JACKSON'S ADDITION			116.38		08-28-22-42-0049
C/O Barbara Webster	TO WEST ST. PAUL W 60 FT OF N 1/2	1		_	\$116.38	00-20-22-42-004)
32 Morton St E	OF LOT 1 BLK 41	*** Owner and Taxpay	7 0r ***	\$110.58		
St Paul MN 55107-3056		Owner and Taxpay				
332 MORTON ST E			Total Assessment:	_	\$116.38	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WEST SIDE LAND AND COTTAGE COS	 Delinquent Trash Bill				
339 Morton St E	SUBDIVISION ETC. LOTS 23 & LOT 24	Demiquent Hash Bill	1.00	II3.82		08-28-22-42-0183
St Paul MN 55107-3055	BLK 36	*** 0 1 5			\$113.82	
*339 MORTON ST E		*** Owner and Taxpay	er ***			
*Ward: 2 *Pending as of: 7/12/2021			Total Assessment:	_	\$113.82	
			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carlos Espitia	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-42-0055
Amber Espitia	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL				\$116.38	
144 Morton St W	LOT 20 BLK 18	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2714						
*144 MORTON ST W			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill			<u> </u>	07-28-22-42-0009
644 Brookside Ln	NELSON STEVENS AND KING'S ADD	1		_	\$79.36	07-20-22-42-0007
Mendota Heights MN 55118-2817	LOT 10 BLK 13	*** Owner and Taxpay	/er ***		\$79.30	
*147 MORTON ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Carlos S Pina Fernandez	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		116.38		07-28-22-31-0105
Rosaisela Sundheim	PAUL LOT 13 BLK 17	1		_	\$116.38	07-20-22-51-0105
256 Morton St W		*** Owner and Taxpay	70r ***		\$110.38	
St Paul MN 55107-2717		Owner and Taxpay				
*256 MORTON ST W			Total Assessment:	_	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
s Bank National Assoc	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-31-0108
o Us Bank Home Mortgage	PAUL LOT 16 BLK 17				\$116.38	
801 Frederica St Box 20005 wensboro KY 42301-7441		*** Owner and Taxpay	/er ***			
272 MORTON ST W			Total Assessment:		\$116.38	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		Delinquent Trash Bill			<u> </u>	07-28-22-32-0057
Anna R G Tuerck		Dennquent Hash Din	1.00			07-28-22-32-0057
11 Morton St W		*** Owner and Taxpay			\$79.36	
t Paul MN 55107-2546		When and Taxpay	/er +++			
411 MORTON ST W			Total Assessment:		\$79.36	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SUBURBAN HILLS LOT 3 BLK 5	 Delinquent Trash Bill		4.11		04-28-22-22-0039
4 Mounds Blvd		Denniquena Traca Din	100	=	\$4.11	04-20-22-22-0033
t Paul MN 55106-6337		*** Owner and Taxpay	70r ***		\$4.11	
34 MOUNDS BLVD		Owner and Taxpay				
Ward: 7			Total Assessment:		\$4.11	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.11	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SUBURBAN HILLS EX NWLY 75 FT;	Delinquent Trash Bill	1.00	4.94	\$4.94	04-28-22-22-0037
46 Mounds Blvd	LOTS 56 & LOT 7 BLK 5				\$4.94	
St Paul MN 55106-6300		*** Owner and Taxpay	er ***			
*46 MOUNDS BLVD *Ward: 7			Total Assessment:		\$4.94	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.94	
Gary C Southward	SUBURBAN HILLS EX NELY 50 FT;	 Delinquent Trash Bill			<u> </u>	04-28-22-22-0007
John E Southward	LOTS 4 & LOT 5 BLK 14				\$68.10	
82 Mounds Blvd		*** Owner and Taxpay	er ***		\$00.10	
St Paul MN 55106-6323		1 0				
*82 MOUNDS BLVD			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	AUDITOR'S SUBDIVISION NO. 59			109.06		08-28-23-13-0078
Andrea Perzichilli	BEING MISSISSIPPI VIEW LOT 40 BLK	1		—	\$109.06	00-20-20-10-0070
378 Mount Curve Blvd St Paul MN 55105-1300	1 I I I I I I I I I I I I I I I I I I I	*** Owner and Taxpay	\$105.00			
*378 MOUNT CURVE BLVD			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Quetico Property Management Po Box 862 Lake Elmo MN 55042-0862 *633 MOUNT HOPE AVE *Ward: 2	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	225.44	\$225.44	08-28-22-24-0123
	TO ST. PAUL, MINN. WITH AND SUBJ TO ESMTS AND EX N 73 FT LOT 1				\$225.44	
	BLK 4	*** Owner and Taxpay	/er ***			
			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	CHAS. F. MEYER'S SUBD OF BLK 14,	Delinquent Trash Bill			<u> </u>	08-28-22-31-0045
699 Mount Hope Ave	WOODBURY AND CASE'S ADD TO	Dennquene much Din	100	=		00-20-22-31-0043
St Paul MN 55107-3019	WEST ST. PAUL EX S 7 FT LOT 10 & S 10 FT OF LOT 11 BLK 14	*** Owner and Taxpay	/er ***	\$218.13		
*699 MOUNT HOPE AVE		1 5				
*Ward: 2			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		109.06	<u> </u>	<u> </u>
453 Mystic St	NO. 2, RAMSEY COUNTY,				\$109.06	
St Paul MN 55119-5333 *453 MYSTIC ST	MINNESOTA NELY 8 FT OF LOT 46 AND ALL OF LOT 47 BLK 7	*** Owner and Taxpay	/er ***		<i>Q</i> 10,100	
*Ward: 7			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christopher Mark Mcdonald	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	113.79	\$113.79	11-28-22-24-0050
Kelli Lynn Mcdonald	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 1 2 AND LOT 3				\$113.79	
468 Mystic St	BLK 8	*** Owner and Taxpay	ver ***			
St Paul MN 55119-5340 * 468 MYSTIC ST			Total Assessment:		\$113.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	
	SOUTH BATTLE CREEK HEIGHTS LOT				<u> </u>	02-28-22-13-0031
Haighet Ogbazghi	5 BLK 2	1		_	\$116.38	02-20-22-13-0031
37 Nelson St		*** Owner and Taxpay	/er ***		\$110.38	
St Paul MN 55119-4631		o wher and ranpay				
*37 NELSON ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill		79.36		02-28-22-13-0024
Adriana Varela Espinoza	23 BLK 1	1			\$79.36	02-20-22-13-0024
60 Nelson St		*** Owner and Taxpay	ver ***		\$79.50	
St Paul MN 55119-4632 *60 NELSON ST			Total Assessment:		\$79.36	
*Ward: 7			Total Assessment: This Payment:		\$79.36	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert B Holton	AHLF AND JENTS ADDITION E 3 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12				\$79.36	
1266 Niles Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1630						
*1266 NILES AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Robert Henry Brandtjen	MULLIKEN'S SECOND ADDITION	Delinquent Trash Bill		109.06		08-28-23-41-0091
2097 Niles Ave	LOT 19			_	\$109.06	00 20 20 11 00/1
St Paul MN 55116-1138		*** Owner and Taxpay	er ***		\$107.00	
*2097 NILES AVE						
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MULLIKEN ADDITION LOT 22	Delinquent Trash Bill		109.06		08-28-23-41-0070
Dianne Elizabeth Fern Kramer		1 I		=	\$109.06	00 20 20 11 0070
2149 Niles Ave		*** Owner and Taxpay	'er ***		\$107.00	
St Paul MN 55116		o mier and Taxpuy				
*2149 NILES AVE			Total Assessment:	=	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date.	resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cheng J Lee	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-23-0005
Chue M Xiong	TERRACE NO. 3 LOT 7 BLK 4				\$116.38	
1839 North Park Dr		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4918				_		
*1839 NORTH PARK DR			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ryan M Pierce	BISANZ BROS. BATTLE CREEK	 Delinquent Trash Bill	<u> </u>		<u> </u>	02-28-22-21-0098
1965 Park Dr N	TERRACE NO. 2 LOT 11 BLK 2	Dennquent Hush Din	1.00	=		02-20-22-21-0090
St Paul MN 55119-4904		*** Owner and Taxpay			\$116.38	
*1965 NORTH PARK DR		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill		109.06		12-28-23-21-0024
644 Brookside Ln	BLOCK 1, STINSON, BROWN AND	1		_		12-20-23-21-0024
Mendota Heights MN 55118-2817 *282 NUGENT ST *Ward: 2	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 3	*** Owner and Taxpay	/er ***		\$109.06	
			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Taylor James Swartwood	ANNA M. REGNERS SUBDIVISION	Delinquent Trash Bill	1.00	436.27	\$436.27	08-28-22-24-0101
Po Box 10714	LOT 4				\$436.27	
White Bear Township MN 55110-0714 *604 OAKDALE AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$436.27	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Teresa Zaffiro-Day	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-31-0187
657 Oakdale Ave	AND IMPROVEMENT SYNDICATE	1		=		00-20-22-51-0107
St Paul MN 55107-3057	ADDITION NO. 1 EX N 3 FT; LOT 4 & EX S 7 FT; LOT 5 BLK 1	*** Owner and Taxpay	/er ***	\$116.38		
*657 OAKDALE AVE	EX 3 / F1, EOI 5 BER 1	Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-31-0188
663 Oakdale Ave	AND IMPROVEMENT SYNDICATE	Ĩ		—	\$68.10	00-20-22-51-0100
St Paul MN 55107-3057 *663 OAKDALE AVE	ADDITION NO. 1 S 7 FT OF LOT 5 & ALL OF LOTS 8 AND LOT 9 BLK 1	*** Owner and Taxpay	/er ***		\$08.10	
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jose Lozano Bustamante	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		137.57	\$137.57	08-28-22-31-0159
751 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 9 BLK 8				\$137.57	
St Paul MN 55107-3124 *751 OAKDALE AVE		*** Owner and Taxpay	/er ***			
				_		
*Ward: 2			Total Assessment:		\$137.57	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.57	
		Delinquent Trash Bill				
Dawn Anderson Johnson	VAC ALLEY ACCRUING& FOL; PART LYING SELY OF A LINE DESC AS FOL; BEG AT A PT ON THE S LINE OF LOT	Dennquent Hash Bin	1.00	110.58		11-28-22-43-0089
2050 Oakridge St		*** 0 1 T			\$116.38	
St Paul MN 55119-5329	29 BLK 13 BURLINGTON HEIGHTS DIV NO 2 DIST 83.74 FT ELY FROM	*** Owner and Taxpay	/er ***			
*2050 OAKRIDGE ST	THE SW COR OF SD LOT 29 THENCE		Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Paula Castellanos Dougherty	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-21-0046
Judd Elliott Dougherty	PAUL LOT 14 BLK 5	Dennquent Hush Din	1.00			0/-28-22-21-0040
457 Ohio St		*** O	***		\$109.06	
St Paul MN 55107-2102		*** Owner and Taxpay	(61			
*457 OHIO ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		334.50	\$334.50	07-28-22-21-0039
Trang Le	PAUL LOT 7 BLK 5			_	\$334.50	
487 Ohio St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2102						
*487 OHIO ST			Total Assessment:		\$334.50	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$334.50	
Andrew L Trierweiler	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		436.27		07-28-22-24-0033
721 Ottawa Ave	PAUL E 2/3 OF LOTS 1 AND LOT 2	1		_	\$436.27	07 20 22 21 0000
St Paul MN 55107-2559	BLK 8	*** Owner and Taxpay	*** Owner and Taxpayer ***			
*537 OHIO ST		- ····· - ····· - ····· - ····· - ····· - ····· - ···· - ···· - ···· - ···· - ····· - ····· - ····· - ····· - ····· - ····· - ····· - ···· - ···· - ····· - ····· - ···· - ···· - ···· - ···· - ···· - ···· - ··· - ···· - ···· - ··· - ··· - ··· - ··· - ···· - ·· - ··· - ·· ·· - ·· - ·· - ·· - ·· - ·· - ·· - · - ·· - ·· - · - ·· - · - ·· ·· ·· ·· ·· ·· ·· ·· ··				
*Ward: 2			Total Assessment:		\$436.27	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
	DAWSON'S ADDITION TO SAINT	 Delinquent Trash Bill		109.06		07-28-22-24-0111
Jody I Binman	PAUL LOT 3 BLK 12	1			\$109.06	07-20-22-24-0111
593 Ohio St		*** Owner and Taxpay	'er ***		\$105.00	
St Paul MN 55107-2688		e mier and Taxpay				
*593 OHIO ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeromie C Hamann	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	158.72	\$158.72	07-28-22-24-0149
Christine M Hamann 624 Ohio St St Paul MN 55107-2629	PAUL SUBJ TO ESMTS LOT 3 BLK 14	*** Owner and Taxpay	/er ***	_	\$158.72	
*624 OHIO ST *Ward: 2			Total Assessment: This Payment:	_	\$158.72 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$158.72	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		225.44		07-28-22-31-0093
3629 St Francis Way Unit D Eagan MN 55123-1129	PAULLOT 1 BLK 17	*** Owner and Taxpay	7 ~t ***	_	\$225.44	
*678 OHIO ST		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$225.44	
	E. R. BRYANTS REARRANGEMENT OF	 Delinquent Trash Bill			<u> </u>	07-28-22-34-0044
Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION	Dennquent Hash Bill	1.00			0/-28-22-34-0044
Katnryn M Finkle 781 Ohio St St Paul MN 55107-3532	TO WEST SAINT PAUL LOT 2 BLK 4	*** Owner and Taxpay	/er ***		\$68.10	
*781 OHIO ST			Total Assessment:	_	\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Debra L Maertens	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-21-0104
498 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 13				\$79.36	
St Paul MN 55107-2661		*** Owner and Taxpay	ver ***			
*498 ORLEANS ST *Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
 Patrick Puskala	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		79.36	\$79.36	07-28-22-24-0053
554 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND			=	\$79.36	07 20 22 21 0030
St Paul MN 55107-2662	N 1/2 OF LOT 3 BLK 9	*** Owner and Taxpay	/er ***		\$79.50	
*552 ORLEANS ST		1 5				
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill			<u> </u>	07-28-22-24-0056
566 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND	1			\$68.92	07-20-22-24-0030
St Paul MN 55107-2662	LOT 5 BLK 9	*** Owner and Taxpay	/er ***		\$08.92	
*566 ORLEANS ST						
*Ward: 2			Total Assessment:	-	\$68.92	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.92	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	07-28-22-24-0057
Po Box 862	PAULLOT 6 BLK 9				\$225.44	
Lake Elmo MN 55042-0862		*** Owner and Taxpay	ver ***			
*574 ORLEANS ST *Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	OLIVIER'S ADDITION TO WEST ST.	 Delinquent Trash Bill	<u> </u>	109.06		07-28-22-24-0130
617 Orleans St	PAULLOT 2 BLK 6	Dennquent mash Din	1100			07-20-22-24-0130
St Paul MN 55107-2664		*** Owner and Taxpay	7 ~r ***	\$109.06		
*617 ORLEANS ST		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		109.06		07-28-22-31-0061
655 Orleans St	PAUL LOT 3 BLK 3	1		—	\$109.06	07-20-22-31-0001
Paul MN 55107-2613	*** Owner and Taxpay	\$105.00				
*655 ORLEANS ST *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$109.00	
1 chang us 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cranston Cassells	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	10.12	\$10.12	07-28-22-31-0052
7624 St Croix Trail Ln S	PAUL LOT 5 BLK 4				\$10.12	
Hastings MN 55033-9475		*** Owner and Taxpay	/er ***			
*666 ORLEANS ST					*10.10	
*Ward: 2			Total Assessment:		\$10.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Robert J Laskey	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		109.06		07-28-22-31-0070
593 Orleans St	PAULLOT 4 BLK 2			_	\$109.06	
St Paul MN 55107-2614		*** Owner and Taxpay	ver ***		\$109.00	
*693 ORLEANS ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OLIVIER'S ADDITION TO WEST ST.	 Delinquent Trash Bill				07-28-22-31-0071
John K Leibel	PAUL N 36 FT OF LOT 5 BLK 2	D eninquent mash Din	1100		\$68.69	0/-20-22-31-00/1
599 Orleans St		*** Owner and Taxpay	70r ***		\$08.09	
St Paul MN 55107-2614		owner and raxpay				
*699 ORLEANS ST			Total Assessment:		\$68.69	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Margaret E Ranweiler	STINSON'S BOULEVARD EX THE E	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-43-0074
1245 Osceola Ave	240 FT LOT 7 BLK 2 JOHN L WILSONS WOODCREST AND IN SD STINSONS				\$109.06	
St Paul MN 55105-2716	BLVD ADD ALL OF LOT 17 BLK 9	*** Owner and Taxpay	rer ***			
*1245 OSCEOLA AVE *Ward: 3			Total Assessment:		¢100.07	
*Pending as of: 7/12/2021					\$109.06 \$0.00	
Fending as of. //12/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bernadette M Watson	STINSON'S BOULEVARD LOT 18 BLK	Delinquent Trash Bill		79.36	\$79.36	03-28-23-43-0097
1329 Osceola Ave	10				\$79.36	
St Paul MN 55105-2718		*** Owner and Taxpay	ver ***			
*1329 OSCEOLA AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Eric Lee Warner Hanagan	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill		109.06		03-28-23-33-0058
1480 Osceola Ave	MINN. LOT 6 BLK 1	1	1.00		\$109.06	05-20-25-55-0030
St Paul MN 55105-2321		*** Owner and Taxpay	/er ***		\$109.00	
*1480 OSCEOLA AVE		o mier una ruxpuy				
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael J Isakson	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-14-0023
386 Osceola Av S	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 36 BLK				\$68.10	
St Paul MN 55102-3516 * 386 OSCEOLA AVE S	18	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	A. VANCE BROWN'S SUB. OF					11-28-23-14-0189
461 Osceloa Ave S	STINSON, BROWN & RAMSEY'S	•		—	\$218.12	
St Paul MN 55102-3534	ADDITION TO ST. PAUL S 63.5 FT OF N 106 FT OF LOT 1 & LOT 2 BLK 32	*** Owner and Taxpay	/er ***		\$210.12	
*461 OSCEOLA AVE S		1.5				
*Ward: 2			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		217.36		05-28-23-13-0048
Katherine M Ohara	ST. PAUL, MINN. W 19 FT OF LOT 20	•		_	\$217.36	
32 Otis Ave St Paul MN 55104-5633	AND ALL OF LOT 19 BLK 5	*** Owner and Taxpay	/er ***		φ217.30	
*32 OTIS AVE			Total Assessment:		\$217.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua R Pirozzolo	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	05-28-23-13-0059
Tracy S Pirozzolo	ST. PAUL, MINN. LOT 16 BLK 4				\$109.06	
97 Otis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5634						
*97 OTIS AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Calabash Properties Of St Paul Llc	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		289.79		07-28-22-23-0084
C/O Brad T Nilles	PAUL EX ALLEY LOT 7 BLK 4	Ĩ			\$289.79	07 20 22 20 0001
525 Ohio St		*** Owner and Taxpay	/er ***		\$209.79	
St Paul MN 55107-2659		1 5				
*572 OTTAWA AVE			Total Assessment:		\$289.79	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$289.79	
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		109.06		07-28-22-23-0091
Peter E May	PAULLOT 6 BLK 7			_	\$109.06	07-20-22-23-0071
600 Ottawa Ave		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55107-2528		o wher and range				
*600 OTTAWA AVE			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-23-0092
604 Ottawa Ave	PAULLOT 7 BLK 7				\$116.38	
St Paul MN 55107-2528		*** Owner and Taxpay	/er ***			
604 OTTAWA AVE						
Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill				
Rebecca A Stewart Holm	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 7 BLK 6	Dennquent Hash Bhi	1.00	109.00		07-28-22-23-0116
605 Ottawa Ave		*** 0 1 T	***		\$109.06	
St Paul MN 55107-2551		*** Owner and Taxpay	/er ****			
*605 OTTAWA AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill			<u> </u>	
Candace M Sinn	TO WEST ST. PAUL S 1/3 OF LOTS 7 8	Definquent Trash Bill	1.00	158.72		07-28-22-32-0095
706 Ottawa Ave	AND LOT 9 BLK 23				\$158.72	
Paul MN 55107-2557 706 OTTAWA AVE	*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessment:		\$158.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		285.67		07-28-22-32-0149
721 Ottawa Ave	TO WEST ST. PAUL S 1/3 OF LOTS 1 2	1			\$285.67	07-20-22-52-014)
St Paul MN 55107-2559	AND LOT 3 BLK 60	*** Owner and Taxpay	ver ***		\$285.07	
*721 OTTAWA AVE		1 -				
*Ward: 2			Total Assessment:		\$285.67	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.67	
Randa E Drobnick	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill				07-28-22-32-0157
Michael M Drobnick	BLOCK 58 OF BANNING AND			_	\$116.38	07-20-22-52-0157
734 Ottawa Ave	OLIVERS ADDITION TO WEST SAINT PAUL LOT 10 BLK 58	*** Owner and Taxpay	/er ***		\$110.58	
St Paul MN 55107-2558	INCLEOF TO BER 30	e mer and ranpay	••			
*734 OTTAWA AVE			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Amani Mohamed Issa	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		109.06		07-28-22-32-0184
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK	1			\$109.06	07-20-22-52-0104
57 57 57 57 57 57 57 57 57 57 57 57 57 5	*** Owner and Taxpay	\$109.00				
*748 OTTAWA AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$109.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jerri L Oates	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-33-0018
758 Ottawa Ave	THE CITY OF ST. PAUL LOT 13 BLK 57				\$79.36	
St Paul MN 55107-2561 * 758 OTTAWA AVE		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SMITH & TAYLOR SUB. A S 1/4 OF LOT	 Delinquent Trash Bill		109.06		07-28-22-33-0067
790 Ottawa Ave	5	Ĩ			\$109.06	07 20 22 00 0007
St Paul MN 55107-3528		*** Owner and Taxpay	ver ***		\$109.00	
*790 OTTAWA AVE				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LOT 15; EXC THAT PT OF LOT 15	Delinquent Trash Bill		109.06	\$109.06	07-28-22-33-0205
852 Ottawa Ave	LYING NLY OF FOL DESC L; COM AT THE INT OF THE S L OF SEC 7 TN 28				\$109.06	
St Paul MN 55107-3520 *852 OTTAWA AVE	RN 22 AND THE E L OF OTTAWA AVE; TH NLY ALONG E L 267.12 FT TO THE	*** Owner and Taxpay	rer ***			
*Ward: 2	POB OF A L TO BE DESC; TH ELY AT		Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory F Boehmer	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		109.06	\$109.06	11-28-23-33-0126
1065 Otto Ave	W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 2			_	\$109.06	
St Paul MN 55116-2357	DLN 2	*** Owner and Taxpay	/er ***			
*1065 OTTO AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Annette Elizabeth Lopez	LAWTONS REARRANGEMENT OF	 Delinquent Trash Bill				08-28-22-31-0049
21 E Page St BLOCK 15 OF WOODBURY AND	BLOCK 15 OF WOODBURY AND			_	\$113.82	00-20-22-51-004)
St Paul MN 55107-3027	CASES ADDITION TO SAINT PAUL LOT 16 BLK 15	*** Owner and Taxpay	/er ***		\$113.82	
*221 PAGE ST E	LOT TO BER 15	o wher and raxpay				
Ward: 2			Total Assessment:		\$113.82	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
	WILLIAMS REARRANGEMENT OF	Delinquent Trash Bill		254.38	\$254.38	08-28-22-42-0097
Storm W Dunn	BLOCK 17 OF WOODBURY AND	1		_	\$254.38	00-20-22-42-0077
264 Page St E St Paul MN 55118-3030	CASES ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 9 BLK 17	*** Owner and Taxpay	/er ***		\$2 54.5 6	
*264 PAGE ST E			Total Assessment:	-	\$254.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kenneth E Behringer	SCHEFFER AND MARTINS RE ETC.	Delinquent Trash Bill	1.00	108.87	\$108.87	08-28-22-42-0063
Patrick M Wyman	LOT 7 BLK 16				\$108.87	
273 Page St E		*** Owner and Taxpay	ver ***			
St Paul MN 55107-3029 * 273 PAGE ST E			Total Assessment:		\$108.87	
*Ward: 2			Total Assessment: This Payment:		\$108.87	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chung as of. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.87	
Bradley Clinton	ARROL'S RE-ARRANGEMENT LOT 1	Delinquent Trash Bill	1.00	9.80	\$9.80	07-28-22-42-0066
170 Page St W					\$9.80	
St Paul MN 55107-3450 * 170 PAGE ST W		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$9.80	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
Roberto J Alayon	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		172.07		07-28-22-31-0147
348 Page St W	TO WEST ST. PAUL LOT 4 BLK 48	*			\$172.07	
St Paul MN 55107-3404 * 348 PAGE ST W		*** Owner and Taxpay	/er ***		φ1/2.0/	
*Ward: 2			Total Assessment:		\$172.07	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Charles D Stuurop	LEXINGTON PARK PLAT 8 LOT 24	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-13-0164
1223 Palace Ave	BLK 2				\$109.06	
St Paul MN 55105-2951		*** Owner and Taxpay	er ***			
*1223 PALACE AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill			<u> </u>	10-28-23-13-0157
1257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2	Dennquene massi Din	100	=		10-20-25-15-0157
St Paul MN 55105-2951		*** Owner and Taxpay	'er ***		\$68.10	
*1257 PALACE AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill		79.36	\$79.36	10-28-23-24-0076
1382 Palace Ave	MINNESOTA LOT 1 BLK 5				\$79.36	
St Paul MN 55105-2554 * 1382 PALACE AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephen J Tschida	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-13-0112
1717 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 4				\$109.06	
St Paul MN 55105-2138 *1717 PALACE AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38	<u> </u>	09-28-23-13-0180
Karey Mason	ST. PAUL, RAMSEY CO., MINN. LOT 13	-			\$116.38	
1748 Palace Ave	BLK 1	*** Owner and Taxpay	ver ***		\$110.50	
St Paul MN 55105-2137						
*1748 PALACE AVE			Total Assessment:	-	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joshua A Wodarz	MACALESTER COLLEGE ADDITION			116.38	<u> </u>	09-28-23-13-0124
Zoe M L Wodarz	TO THE CITY OF ST. PAUL, RAMSEY				\$116.38	.,
788 Palace Ave CO., MINNESOTA LOT 8 BLK 1 St Paul MN 55105-2139	*** Owner and Taxpay	/er ***				
*1788 PALACE AVE			Total Assessment:	=	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jordan C Nicholas	SCHULTZ REAR. VAC ALLEY E OF	Delinquent Trash Bill	1.00	79.36	\$79.36	09-28-23-13-0074
1811 Palace Ave	AND ADJ AND EX W 78 18/100 FT LOTS 1 2 AND LOT 3				\$79.36	
St Paul MN 55105-2140		*** Owner and Taxpay	ver ***			
*1811 PALACE AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HANKEE'S CLEVELAND VIEW W 1/2	Delinquent Trash Bill			<u> </u>	09-28-23-23-0057
Steven C Conlin	OF LOT 29 AND ALL OF LOT 28 BLK			_	\$116.38	07-20-25-25-0057
1949 Palace Ave	4	*** Owner and Taxpay	/er ***		\$110.58	
St Paul MN 55105-1731		o wher and raxpuy				
*1949 PALACE AVE			Total Assessment:	-	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elizabeth A Johnson	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill				08-28-23-14-0122
Daniel J Butler	LOT 2 BLK 4	Dennquent Hush Din	1.00	=		00-20-23-14-0122
2126 Palace Ave		*** Owner and Taxpay	10+ ***		\$109.06	
St Paul MN 55105-1331		Owner and Taxpay				
*2126 PALACE AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Diane M Staeheli	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill		225.44	\$225.44	11-28-23-14-0001
4300 Blackhawk Rd	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 11 BLK				\$225.44	
Eagan MN 55122-2211	18	*** Owner and Taxpay	/er ***			
*633 PALACE AVE				-		
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
				109.06		<u> </u>
937 Palace Ave	ADDITION LOT 26 BLK 2	1		_	\$109.06	11-20-23-24-0072
St Paul MN 55102-3340		*** Owner and Taxpay	7 0r ***		\$109.06	
*937 PALACE AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MICHEL AND ROBERTSON'S				\$79.36	
994 Palace Ave	ADDITION W 1/2 OF LOT 4 & ALL OF	Demiquent Hash Bin	1.00			11-28-23-23-0043
St Paul MN 55102-3343	LOT 5 BLK 8	*** O 1 T			\$79.36	
*994 PALACE AVE		*** Owner and Taxpay	(CI · · · ·			
*Ward: 2			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ennifer A Hadfield	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-23-0044
ames D Schilla	ADDITION LOTS 6 & LOT 7 BLK 8				\$109.06	
98 Palace Ave		*** Owner and Taxpay	ver ***			
5 Paul MN 55102-3343 5 998 PALACE AVE			Total Assessment:		\$109.06	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
rending us of. #12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael A Roberts	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		116.38	\$116.38	02-28-22-21-0016
Tiffany C Roberts	WEST LOT 15 BLK 1			=	\$116.38	
935 Parkland Ct		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4922						
*1935 PARKLAND CT			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		- <u> </u>				
Debra S Schultz	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 23 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-22-0023
71 Pascal St S	CITY OF SAINT FAUL LOT 23 BLK T				\$116.38	
St Paul MN 55105-2431 * 271 PASCAL ST S		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$116.38	
Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gail M Neisewander	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-24-0040
1125 Pleasant Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 12				\$109.06	
St Paul MN 55102-3310		*** Owner and Taxpay	ver ***			
*1125 PLEASANT AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MICHEL AND ROBERTSON'S	 Delinquent Trash Bill		247.06	<u>\$247.06</u>	11-28-23-23-0037
1140 Pleasant Ave	ADDITION LOT 3 BLK 3	1			\$247.06	11-20-25-25-0057
St Paul MN 55102-3344		*** Owner and Taxpay	Ver ***	\$247.06		
*1140 PLEASANT AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$247.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.06	
	GAGE AND WHITNEY'S ADDITION	 Delinquent Trash Bill		116.38	<u> </u>	<u> </u>
644 Brookside Ln	TO ST. PAUL SUBJ TO HWY; EX N 40 FT LOT 7 & ALL OF LOT 8 & ALL OF				\$116.38	
Mendota Heights MN 55118-2817 *1354 PLEASANT AVE	LOT 9 BLK 3	*** Owner and Taxpay	yer ***		·	
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rebecca A Woodiwiss	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		109.06	\$109.06	11-28-22-31-0037
Seth A Woodiwiss	NO. 2, RAMSEY COUNTY, MINNESOTA EX SLY 10 FT; LOT 20 &				\$109.06	
500 Point Douglas Rd S	ALL OF LOT 19 BLK 6	*** Owner and Taxpay	ver ***			
St Paul MN 55119-5371				_		
*500 POINT DOUGLAS RD S			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill				03-28-23-24-0051
Mary C Block	OF LOT 4 AND EX E 2 FT LOT 3 BLK	Dennquent Hush Bhi	1.00	=		03-20-23-24-0031
1350 Portland Ave	1	*** Owner and Taxpay	·~* ***		\$116.38	
St Paul MN 55104-6806		Owner and Taxpay	CI			
*1350 PORTLAND AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BOULEVARD ADDITION E 10 FT OF	Delinquent Trash Bill		109.06		03-28-23-24-0120
Rebekah Powers	LOT 24 AND ALL OF LOT 25 BLK 12	Dennquent Hush Bhi	1.00	=		03-20-23-24-0120
1423 Portland Ave		*** Owner and Taxpay	·~* ***		\$109.06	
St Paul MN 55104-6812		Owner and Taxpay				
*1423 PORTLAND AVE			Total Assessment:	_	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Victoria Regina Bolton	THURSTON AND LAMBIE'S	Delinquent Trash Bill		109.06	\$109.06	04-28-23-14-0041
1594 Portland Ave	ADDITION TO ST. PAUL, MINN. E 13 FT OF VAC ALLEY ADJ AND W 37 FT OF				\$109.06	
St Paul MN 55104-6835	LOTS I THRU LOT 4 BLK 4	*** Owner and Taxpay	/er ***			
*1594 PORTLAND AVE *Ward: 4			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Margaret Maria B Caliandro	P. V. DWYER'S ADDITION TO ST.	 Delinquent Trash Bill				04-28-23-14-0092
1642 Portland Av	PAUL, MINNESOTA LOT 2 BLK 1	1		=	\$109.06	04-20-23-14-00/2
St Paul MN 55104-6837		*** Owner and Taxpay	/er ***		\$109.06	
*1642 PORTLAND AVE		o wher and raxpuy				
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	P. V. DWYER'S REARRANGEMENT OF			5.06	<u> </u>	04-28-23-14-0082
Michele M Anderson	BLK. 2 OF P. V. DWYER'S ADDITION				\$5.06	01 20 20 11 0002
167 Portland Ave LOT 10 AND W 3 FT OF LOT 11 BLK 15 167 Portland Ave SCHROEDERS ADD AND IN SD P V Paul MN 55104-6838 DWYERS RE W 3 FT OF LOT 6 AND	*** Owner and Taxpay	/er ***		φ5.00		
*1667 PORTLAND AVE	ALL OF LOT 7 BLK 2		Total Assessment:	-	\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James G Straka Tr	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill	1.00	4.74	\$4.74	04-28-23-14-0126
1677 Portland Ave	CITY OF ST. PAUL EX W 30 FT LOT 12 AND ALL OF LOT 13 BLK 14				\$4.74	
St Paul MN 55104-6840		*** Owner and Taxpay	/er ***			
*1677 PORTLAND AVE *Ward: 4			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
		 Delinquent Trash Bill		140.13	<u> </u>	04-28-23-13-0154
213 Avon St S		1		—	\$140.13	04-20-25-15-0154
St Paul MN 55105-3319		*** Owner and Taxpay	/er ***		\$140.15	
*1752 PORTLAND AVE 1		o mier and rampay				
*Ward: 4			Total Assessment:		\$140.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	
Christopher R Yungers	EGBERT G. HANDY'S ADDITION TO			109.06		04-28-23-13-0122
1783 Portland Ave	THE CITY OF ST. PAUL LOT 23 BLK 6	•		_	\$109.06	
St Paul MN 55104-6058 *1783 PORTLAND AVE		*** Owner and Taxpay	/er ***		\$105.00	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Kauncauon Date:	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
rictor S Cox Iii	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill	1.00	158.72	\$158.72	04-28-23-13-0121
Kelli Cox	THE CITY OF ST. PAUL LOT 22 BLK 6				\$158.72	
21 Fairmount Ave		*** Owner and Taxpay	ver ***			
5t Paul MN 55105-3521						
*1785 PORTLAND AVE			Total Assessment:		\$158.72	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill	<u> </u>	116.38	<u> </u>	
1879 Portland Ave #1	UNIT NO.1			=	\$116.38	
St Paul MN 55104-5966		*** Owner and Taxpay	ver ***		\$110.58	
*1879 PORTLAND AVE 1						
*Ward: 4			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CIC NO 734 PORTLAND ESTATES CO			109.06		
1693 Jefferson Ave	UNIT NO.3			=	\$109.06	04-20-25-24-0157
St Paul MN 55105-2002		*** Owner and Taxpay	10+ ***		\$109.06	
*1879 PORTLAND AVE 3		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth W Kershaw	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill		2.05	\$2.05	04-28-23-23-0107
hon T Wlaschin	THE CITY OF ST. PAUL LOT 7 BLK 13				\$2.05	
2028 Portland Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5769						
*2028 PORTLAND AVE			Total Assessment:		\$2.05	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.05	
	CONDOMINIUM NUMBER 141 THE	 Delinquent Trash Bill		109.06		01-28-23-24-0170
485 Portland Ave	BIGELOW CONDOMINIUM UNIT 485	1		—	\$109.06	01-20-23-24-0170
St Paul MN 55102-2216		*** Owner and Taxpay	/er ***		\$109.00	
*485 PORTLAND AVE		o wher and ranpay	••			
*Ward: 1			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 11 ST.	 Delinquent Trash Bill		109.06		01-28-23-23-0152
Andrea L Jepsen	PAUL, MINN. LOT 17 BLK 18	1		_	\$109.06	01-20-25-25-0152
513 Portland Ave		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55102-2218		o wher and ranpay				
*513 PORTLAND AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Safe Haven Real Estate Llc	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	01-28-23-23-0149
563 Phalen Blvd	PAUL, MINN. SUBJ TO ESMTS LOT 14 BLK 18				\$225.44	
St Paul MN 55130-5303		*** Owner and Taxpay	ver ***			
*533 PORTLAND AVE *Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
		Delinquent Trash Bill		5.06		01-28-23-23-0188
570 Portland Ave	OF LOT 3 AND W 40 FT OF LOT 2				\$5.06	01-20-25-25-0100
St Paul MN 55102-2221	BLK 23	*** Owner and Taxpay	/er ***		\$5.00	
*570 PORTLAND AVE		o wher and Taxpay				
*Ward: 1			Total Assessment:	_	\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	SUBDIVISION OF BLOCKS 17 & 23	 Delinquent Trash Bill			<u> </u>	01-28-23-23-0109
Julie C Leblanc	WOODLAND PARK ADDITION TO ST. PAUL LOT 16 BLK 17				\$21.48	
591 Portland Ave St Paul MN 55102-2220	TAULEUT TOBER 17	*** Owner and Taxpay	/er ***		·	
*591 PORTLAND AVE			Total Assessment:	-	\$21.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew J Mceiver	WEED AND WILLIUS RE ETC. W 16	Delinquent Trash Bill	1.00	179.40	\$179.40	01-28-23-23-0193
596 Portland Ave	2/3 FT OF LOT 7 AND E 16 2/3 FT OF LOT 8 BLK 23				\$179.40	
St Paul MN 55102-2221 * 596 PORTLAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$179.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
	SUMMIT PARK ADDITION TO ST.		<u> </u>		<u> </u>	02-28-23-24-0059
930 Portland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA E 5 FT OF W 1/2 OF LOT 3 ALL OF LOT 2 AND E 1/2 OF LOT 3	Domination Frank Dim	1100	=	\$79.36	02-20-23-24-0037
St Paul MN 55104-7034		*** Owner and Taxpay	7 ~r ***		\$79.50	
*930 PORTLAND AVE	BLK 28	o wher the Tuxpuy				
*Ward: 1			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SOUTH BATTLE CREEK HEIGHTS NO.			109.06		02-28-22-14-0058
2220 Powers Ave	2 LOT 1 BLK 6	1		_	\$109.06	02-20-22-14-0030
St Paul MN 55119-4634		*** Owner and Taxpay	/er ***		\$109.00	
*2220 POWERS AVE *Ward: 7			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chung as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nickolas Footh	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	04-28-23-33-0092
Marianna Footh	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 4			_	\$109.06	
1959 Princeton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1526						
*1959 PRINCETON AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JOHN J. KENNA'S REARRANGEMENT	Delinquent Trash Bill		41.60		04-28-23-33-0046
2027 Princeton Ave	E 1/2 OF LOT 23 AND W 1/2 OF LOT 24	1		=		04-20-25-55-0040
St Paul MN 55105-1528	BLK 2	*** Owner and Taxpay	7.0+* ***		\$41.60	
*2027 PRINCETON AVE		Gwnei and Taxpay				
*Ward: 4			Total Assessment:		\$41.60	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.60	
Michelle Malecha Wilkes	KINGS MAPLE WOOD LOT 10 BLK 3	Delinquent Trash Bill		109.06		05-28-23-43-0083
2251 Princeton Ave		1		_	\$109.06	03-20-23-43-0003
St Paul MN 55105-1159		*** Owner and Taxpay	7 0r ***		\$109.00	
*2251 PRINCETON AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Audrey Greene Perez	MISSABE ADDITION VAC ALLEY	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-34-0134
686 Prior Ave S	ACCRUING & S 1/2 OF LOT 10 & EX E 5 FT LOT 9 BLK 2				\$109.06	
St Paul MN 55116-1225		*** Owner and Taxpay	ver ***			
*686 PRIOR AVE S *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MICHEL AND ROBERTSON'S	 Delinquent Trash Bill			<u> </u>	<u> </u>
C/O Ira Kipp	ADDITION WITH NO ACCESS TO HWY; LOT 16 BLK 14	1		=	\$116.38	11-20-25-25-0077
3966 Minnehaha Ave S Unit A		*** Owner and Taxpay	/er ***	\$110.38		
Minneapolis MN 55406-3232		o miler and ranpay				
*1083 RANDOLPH AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
K & G Investments Llc	LEXINGTON PARK PLAT 7 LOT 5			101.39		10-28-23-14-0148
5344 27th Ave S	BLK 4	-		—	\$101.39	10 20 20 11 0110
Minneapolis MN 55417-1930 *1135 RANDOLPH AVE		*** Owner and Taxpay	/er ***		Q101107	
*Ward: 3			Total Assessment:		\$101.39	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.39	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill		6.90	\$6.90	10-28-23-42-0006
1242 Randolph Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 6 BLK 2				\$6.90	
St Paul MN 55105-2954		*** Owner and Taxpay	er ***			
*1242 RANDOLPH AVE *Ward: 3			Total Assessment:		\$6.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
	DAVERN'S REARRANGEMENT OF	 Delinquent Trash Bill				10-28-23-42-0007
Emily K Clapp	BLOCKS 4 5 & 6 OF LEXINGTON PARK	1			\$109.06	10-20-25-42-0007
1246 Randolph Ave	PLAT 10 LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55105-2954		1 5				
*1246 RANDOLPH AVE			Total Assessment:	_	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher Engelmann						10-28-23-13-0204
Po Box 4332	BLK 4	1		_	\$317.44	10-20-25-15-0204
St Paul MN 55104-0332		*** Owner and Taxpay	er ***		φ317.77	
*1273 RANDOLPH AVE *Ward: 3			Total Assessment:		\$317.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer A Foote Thomas	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	4.74	\$4.74	10-28-23-42-0030
1282 Randolph Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 1 BLK 3			—	\$4.74	
St Paul MN 55105-2956	TEAT IVEOT TIDEK S	*** Owner and Taxpay	ver ***			
*1282 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	CHESTER PARK LOT 22 BLK 4			116.38		10-28-23-13-0132
Joel G Feucht				_	\$116.38	
1315 Randolph Ave		*** Owner and Taxpay	ver ***		\$110.50	
St Paul MN 55105-2957						
*1315 RANDOLPH AVE			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill		109.06		<u> </u>
Lauralee Schaff	MINNESOTA LOT 6 BLK 8	*			\$109.06	10 10 10 11 0090
1399 Randolph Ave		*** Owner and Taxpay	ver ***		ψ10 9 .00	
St Paul MN 55105-2558		1 5				
*1399 RANDOLPH AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

	Katification Date.	Resolution #:			
Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ELMWOOD LOT 12 BLK 8	Delinquent Trash Bill	1.00	79.36	\$79.36	09-28-23-14-0172
				\$79.36	
	*** Owner and Taxpay	er ***			
			_		
		Total Assessment:		\$79.36	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$79.36	
KIPP'S MACALESTER PARK, ST.	 Delinquent Trash Bill				09-28-23-24-0201
PAUL, MINN. W 15 FT OF LOT 19 AND	1		—	\$100.06	07-20-25-24-0201
E 30 FT OF LOT 18 BLK 2	*** Owner and Taxnay	er ***		\$109.00	
	o mier and ranpay	•			
		Total Assessment:	<u> </u>	\$109.06	
		This Payment:		\$0.00	
				\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$109.06	
HANKEE'S CLEVELAND VIEW LOT				<u> </u>	09-28-23-23-0112
28 BLK 8	Dennquent Hash Din	1.00	77.30		09-28-25-25-0112
	*** 0			\$79.36	
	Owner and Taxpay	er			
		Total Assessment.	-	\$79.36	
		Current Year Interest:		\$0.00	
_	ELMWOOD LOT 12 BLK 8 KIPP'S MACALESTER PARK, ST. PAUL, MINN, W 15 FT OF LOT 19 AND E 30 FT OF LOT 18 BLK 2 HANKEE'S CLEVELAND VIEW LOT	Property Description Item Description ELMWOOD LOT 12 BLK 8 Delinquent Trash Bill **** Owner and Taxpay **** Owner and Taxpay KIPP'S MACALESTER PARK, ST. Delinquent Trash Bill PAUL, MINN. W 15 FT OF LOT 19 AND E 30 FT OF LOT 18 BLK 2 **** Owner and Taxpay **** Owner and Taxpay HANKEE'S CLEVELAND VIEW LOT Delinquent Trash Bill 28 BLK 8 Bill 8	Property Description Item Description Unit Rate ELMWOOD LOT 12 BLK 8 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: KIPP'S MACALESTER PARK, ST. PAUL, MINN. W 15 FT OF LOT 19 AND E 30 FT OF LOT 18 BLK 2 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: 1.00 HANKEE'S CLEVELAND VIEW LOT Delinquent Trash Bill 1.00	Property Description Lem Description Unit Rate Quantity ELMWOOD LOT 12 BLK 8 Delinquent Trash Bill 1.00 79.36 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Payoff Amount: KIPP'S MACALESTER PARK, ST. PAUL, MINN. W 15 FT OF LOT 19 AND E 30 FT OF LOT 18 BLK 2 Delinquent Trash Bill 1.00 109.06 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 79.36 HANKEES CLEVELAND VIEW LOT Delinquent Trash Bill 1.00 79.36 **** Owner and Taxpayer **** Total Assessment: This Payment: 1.00 79.36	Property Description Item Description Unit Rate Quantity Charge Ants ELMWOOD LOT 12 BLK. 8 Delinquent Trash Bill 1.00 79.36 579.36 **** Owner and Taxpayer *** Total Assessment: \$79.36 579.36 **** Owner and Taxpayer *** Total Assessment: \$79.36 579.36 Total Assessment: \$79.36 S0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 PAUU, MINN, W 15FT OF LOT 19 AND Delinquent Trash Bill 1.00 109.06 \$109.06 *** Owner and Taxpayer *** Total Assessment: \$109.06 \$109.06 *** Owner and Taxpayer *** S109.06 \$109.06 \$109.06 *** Owner and Taxpayer *** Total Assessment: \$109.06 This Payment: \$0.00 \$0.00 \$109.06 HANKEES CLEVELAND VIEW LOT Delinquent Trash Bill 1.00 79.36 \$79.36 *** Owner and Taxpayer *** Total Assessment: \$109.06 \$109.06 HANKEES CLEVELAND VIEW LOT Delinquent Trash Bill 1.00 79.36 \$79.36

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncation Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephen Ball	ORCHARD PARK LOT 15	Delinquent Trash Bill		218.12	\$218.12	08-28-23-14-0204
2119 Randolph Avenue					\$218.12	
St Paul MN 55105-1334		*** Owner and Taxpay	/er ***			
*2119 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Sd Green Llc	FORESTVIEW LOT 2	Delinquent Trash Bill	1.00	158.73	\$158.73	08-28-23-41-0002
657 Fairview Ave S					\$158.73	
St Paul MN 55116-1449		*** Owner and Taxpay	/er ***			
*2176 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$158.73	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Randy L Tessmer	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		<u> </u>		11-28-23-42-0011
794 Randolph Ave	ST. PAUL LOT 3 BLK 2	Definquent Hash Bhi	1.00			11-28-23-42-0011
St Paul MN 55102-3416		*** Owner and Taxpay	***		\$68.10	
*794 RANDOLPH AVE		When and Taxpay	/er +++			
*Ward: 2			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Deante L Hughes	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-42-0025
844 Randolph Ave	ST. PAUL LOT 17 BLK 2				\$109.06	
St Paul MN 55102-3416		*** Owner and Taxpay	ver ***			
*844 RANDOLPH AVE *Ward: 2			Total Assessment:	_	¢100.00	
*Ward: 2 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$109.06 \$0.00	
Frending as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill				<u> </u>
Kimberly Marie Drexl	MOORE'S ADDITION TO THE CITY OF	Dennquent Hush Bin	1.00			11-28-25-52-0020
505 180th Ave Somerset WI 54025-7202	ST. PAUL E 19 FT OF LOT 2 AND SUBJ TO ALLEY OVER S 30 FT LOT 1 BLK 1	*** Owner and Taxpay	/er ***		\$109.06	
*998 RANDOLPH AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Colleen Mulcahy	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill		116.38		12-28-23-21-0006
Paul D Mulcahy	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY				\$116.38	
272 Richmond St St Paul MN 55102-3144	OF SAINT PAUL LOT 10 BLK 2	*** Owner and Taxpay	rer ***			
*272 RICHMOND ST			Total Assessment:	_	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Daniel Glendenning	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		116.38		05-28-23-12-0064
Jessica Q Glendenning	MINN. EX WLY 20 FT LOT 17 AND WLY 30 FT OF LOT 16 BLK 57				\$116.38	
2217 Riverwood Place	WEI SOFT OF LOT TO BER 3/	*** Owner and Taxpay	ver ***			
St Paul MN 55104-5716						
*2217 RIVERWOOD PL			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Somn Holdings Llc	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill	<u> </u>	4.68		05-28-23-13-0021
5115 Starfish Ave	Starfish Ave ST. PAUL, MINN. S 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 1	1		_	\$4.68	05-20-25-15-0021
Naples FL 34103-2464		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*2227 RIVERWOOD PL		1 5				
*Ward: 4			Total Assessment:		\$4.68	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.68	
	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		4.00		05-28-23-13-0033
Charles J Kostka	ST. PAUL, MINN. LOT 3 BLK 5			_	\$4.00	03-20-25-15-0055
2234 Riverwood Pl		*** Owner and Taxpay	'er ***		\$4.00	
St Paul MN 55104-5646						
*2234 RIVERWOOD PL			Total Assessment:	-	\$4.00	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Heather L Deckard	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		116.38	\$116.38	08-28-22-23-0089
Adam L Deckard	ETC LOT 8 BLK 108				\$116.38	
583 Robert St S St Paul MN 55107-2940		*** Owner and Taxpay	/er ***			
*583 ROBERT ST S			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gabriel Vazquez Cortes	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-31-0178
osalba Sanchez De Vazquez AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX ST LOT 14 BLK 9 60 Robert St S t Paul MN 55107-3225	1		_	\$121.14	00-20-22-51-0170	
	ADDITION NO. 1 EX ST LOT 14 BLK 9	*** Owner and Taxpay	/er ***	\$121.14		
*760 ROBERT ST S			Total Assessment:		\$121.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill			<u> </u>	08-28-22-33-0001
219 S Madison Ave Apt F	ETC LOT 6 BLK 151 AND IN	1		=	\$109.06	00-20-22-33-0001
Monrovia CA 91016-6569 ROBERT ST OF *761 ROBERT ST S EXTENDED N A	BIDWELLS ADD THAT PART W OF S ROBERT ST OF LOT 13 BETWEEN EXTENDED N AND S LINES OF SD	*** Owner and Taxpay	/er ***		\$109.00	
	LOT 6 BLK 151		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alexis Rivero	EX E 48 FT; THE N 9 FT OF LOT 26 &	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-33-0187
3565 Baily Ridge Bay	ALL OF LOT 27			—	\$116.38	
Woodbury MN 55125-8462 *837 ROBERT ST S		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill				08-28-22-13-0042
Herminda Garcia	LOT 10 BLK 8				\$88.86	
225 E Robie St		*** Owner and Taxpay	/er ***	\$66.60		
St Paul MN 55107-2325						
*225 ROBIE ST E			Total Assessment:		\$88.86	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.86	
Daniel Kapp-Serotoff	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		109.06		08-28-22-13-0038
241 Robie St E	LOT 6 BLK 8			_	\$109.06	
St Paul MN 55107-2325 * 241 ROBIE ST E		*** Owner and Taxpay	/er ***		• • • • •	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jordan Brown	LAWTON'S SUBDIVISION OF BLKS. 14	Delinquent Trash Bill	1.00	225.44	\$225.44	08-28-22-13-0016
293 Robie St E	& 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL LOT 22 BLK				\$225.44	
St Paul MN 55107-2327	24	*** Owner and Taxpay	ver ***			
*293 ROBIE ST E *Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
				4.74	<u></u>	07-28-22-11-0172
103 Robie St W	OF W 2/3 OF LOTS 6 AND LOT 7 BLK	1			\$4.74	07-20-22-11-0172
St Paul MN 55107-3602	81	*** Owner and Taxpay	/er ***		\$4.74	
*103 ROBIE ST W		o wher and ranpay	••			
*Ward: 2			Total Assessment:	-	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	NELSON STEVENS AND KING'S	 Delinquent Trash Bill		109.06		07-28-22-13-0003
138 Robie St W	ADDITION TO WEST ST PAUL LOT 2	1			\$109.06	07-20-22-15-0005
St Paul MN 55107-2763	BLK 1	*** Owner and Taxpay	/er ***		\$109.00	
*138 ROBIE ST W *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncation Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
inda Xayamongkhon	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		217.36	\$217.36	07-28-22-12-0077
143 Robie St W	PAUL LOT 13 BLK 155				\$217.36	
St Paul MN 55107-2762		*** Owner and Taxpay	ver ***			
*143 ROBIE ST W *Ward: 2			Total Assessment:		\$217.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.36	
Family Investments Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill		109.06		07-28-22-13-0005
301 Concorde Place	ADDITION TO WEST ST PAUL LOT 4	Dennquent Hush Din	1.00	=		07-20-22-13-0005
Burnsville MN 55337-2530	BLK 1	*** Owner and Taxpay	·~· ***		\$109.06	
*150 ROBIE ST W		Owner and Taxpay				
Ward: 2			Total Assessment:	_	\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Diana Ruth Galaviz	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill			<u>\$218.12</u>	07-28-22-12-0162
.97 Robie St W	PAUL LOT 16 BLK 201	Demiquent Hash Bin	1.00	=		0/-28-22-12-0162
t Paul MN 55107-2774		*** Owner and Taxpay	***		\$218.12	
197 ROBIE ST W		When and Taxpay	er ***			
Ward: 2			Total Assessment:		\$218.12	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Zane Darlow	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-12-0169
229 Robie St W	PAUL LOT 23 BLK 201				\$116.38	
St Paul MN 55107-2774		*** Owner and Taxpay	ver ***			
*229 ROBIE ST W *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	IRVINES ADDITION TO WEST ST.	 Delinquent Trash Bill			<u></u>	07-28-22-12-0191
245 Robie St W	PAUL EX THE N 15 FT; THE E 5 FT OF	1			\$4.74	07-20-22-12-0171
St Paul MN 55107-2774	VAC CHARLTON ST ADJ TO LOT 26 BLK 201 IRVINES ADDN AND EX THE	*** Owner and Taxpay	/er ***		\$4.74	
*245 ROBIE ST W	N 15 FT; LOT 26 BLK 201	o wher and ranpay				
*Ward: 2			Total Assessment:	_	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	DAWSON'S ADDITION TO SAINT					07-28-22-24-0017
Angela M Carlson Lombardi	PAUL EX S 120 FT THE E 10 FT OF	1		_	\$10.74	07-20-22-24-0017
314 Robie St St Paul MN 55107-2666	LOT 14 AND EX S 120 FT LOT 15 ALSO E 10 FT OF LOT 9 AND ALL OF LOT 8 BLK 8	*** Owner and Taxpay	/er ***		\$10.74	
*314 ROBIE ST W			Total Assessment:	-	\$10.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Benjamin Sjobeck	WEST ST PAUL BLKS 1 THRU 99 E 65	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-11-0158
81 Robie St W	FT OF LOTS 4 AND LOT 5 BLK 80				\$109.06	
St Paul MN 55107-3601		*** Owner and Taxpay	ver ***			
*81 ROBIE ST W *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
U			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill				07-28-22-11-0173
2814 W 78th Terr	OF LOTS 6 AND LOT 7 BLK 81	Dennquent Hash Bhi	1.00	===		0/-28-22-11-01/5
Richfield MN 55423-3509		*** 0			\$116.38	
*97 ROBIE ST W		*** Owner and Taxpay	/er ***			
Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rachelle J Sittler	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill		116.38	<u> </u>	03-28-22-14-0004
Michael K Sittler	HEIGHTS SUBJ TO DRAINAGE ESMT	1		_	\$116.38	05-20-22-14-0004
744 Rowe Place	LOT 4 BLK 3	*** Owner and Taxpay	/er ***		\$110.58	
St Paul MN 55106-6831				-	011(20	
*1744 ROWE PL			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bundy Trinz Trustee	Lot 9 Blk 2 The Upper Landing	Delinquent Trash Bill		79.36	\$79.36	06-28-22-32-0514
297 Ryan Ave					\$79.36	
St Paul MN 55102-2552		*** Owner and Taxpay	ver ***			
*297 RYAN AVE						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Christian M Deloia	MIDDLE BATTLE CREEK ADDITION	Delinquent Trash Bill		109.06		02-28-22-24-0028
Ailie J Deloia	EX E 40 FT LOT 19 & ALL OF LOT 18	Ĩ			\$109.06	02 20 22 21 0020
61 Sandralee Dr W	BLK 1	*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55119-4954		o mier and ranpay				
*61 SANDRALEE DR W			Total Assessment:	-	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		125.87		<u> </u>
342 Saratoga St S	CITY OF SAINT PAUL LOT 11 BLK 7	1		_	\$125.87	10-20-25-22-0075
St Paul MN 55105-2438		*** Owner and Taxpay	/er ***		\$125.67	
*342 SARATOGA ST S *Ward: 3			Total Assessment:		\$125.87	
*Pending as of: 7/12/2021			This Payment:		\$123.87	
1 chang as 01. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		φ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Keith A Cheetham	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-23-0062
390 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 10				\$79.36	
St Paul MN 55105-2543		*** Owner and Taxpay	/er ***			
*390 SARATOGA ST S *Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill		109.06		
	DRAPER AND PARKER'S ADD'N., ST. PAUL, MINN. LOT 8	Dennquent Hash Bill	1.00	109.00		10-28-23-23-0150
461 Saratoga St S St Paul MN 55105-2544		*** 0 1 T	***		\$109.06	
*461 SARATOGA ST S		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill				10-28-23-23-0094
Jessica Eisenhuth	CITY OF SAINT PAUL LOT 11 BLK 15	1		_	\$116.38	10-20-25-25-0074
462 Saratoga St S		*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55105-2545				_		
*462 SARATOGA ST S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James G Straka	KENNA'S RANDOLPH ADD. LOT 8	Delinquent Trash Bill	1.00	3.45	\$3.45	10-28-23-32-0026
1677 Portland Ave					\$3.45	
St Paul MN 55104-6840		*** Owner and Taxpay	/er ***			
*514 SARATOGA ST S						
*Ward: 3			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	KENNA'S RANDOLPH ADD. LOT 10	Delinquent Trash Bill		109.06	\$109.06	10-28-23-32-0028
Desta M Klein				—	\$109.06	
522 Saratoga St S		*** Owner and Taxpay	ver ***		\$109.00	
St Paul MN 55116-1546						
*522 SARATOGA ST S			Total Assessment:	_	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OTTO HUNT'S ADDITION LOT 10 BLK	Delinquent Trash Bill		79.36	\$79.36	10-28-23-32-0058
Russell D Klein	2	-		—	\$79.36	10 10 10 01 0000
522 Saratoga St S		*** Owner and Taxpay	/er ***		<i>ψ19</i> .50	
St Paul MN 55116-1546						
*600 SARATOGA ST S			Total Assessment:	-	\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ay Campbell	STINSON'S BOULEVARD LOT 17 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-43-0151
1273 Sargent Ave	12				\$116.38	
St Paul MN 55105-2720		*** Owner and Taxpay	/er ***			
*1273 SARGENT AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	STINSON'S BOULEVARD LOT 14 BLK	Delinquent Trash Bill			<u> </u>	03-28-23-43-0174
Aera K Lee	13	1		_	\$116.38	05-20-25-45-01/4
9 Forrest Knoll		*** Owner and Taxpay	10r ***		\$116.38	
Pittsford NY 14534-3601		Owner and Taxpay				
*1274 SARGENT AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SARGENT'S ADDITION LOT 21 BLK 1	Delinquent Trash Bill		<u> </u>	<u> </u>	03 28 23 24 0067
		Dennquent Hasil Bill	1.00			03-28-23-34-0067
1373 Sargent Ave St Paul MN 55105-2328		*** 0 15	***		\$68.10	
*1373 SARGENT AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$68.10	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$0.00	
1 chung as 01. //12/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Daniel R Carlson	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill		116.38	\$116.38	03-28-23-33-0093
Kari J Dwelly Carlson	MINN. LOT 11 BLK 2				\$116.38	
1502 Sargent Ave St Paul MN 55105-2331		*** Owner and Taxpay	/er ***			
*1502 SARGENT AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Benjamin D Lentsch	LEXINGTON PARK PLAT 11, RAMSEY	 Delinquent Trash Bill				11-28-23-33-0085
1032 Scheffer Ave	COUNTY, MINNESOTA N 1/2 VAC	Dennquene frach Din	100			11-20-23-33-0003
St Paul MN 55102-4016	ALLEY ADJ AND E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2	*** Owner and Taxpay	70r ***		\$109.06	
*1032 SCHEFFER AVE	ALL OF LOT 3 DEK 2	Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUBDIVISION OF BLOCK 2,	Delinquent Trash Bill		116.38	\$116.38	10-28-23-44-0048
Michelle Doyle	LEXINGTON PARK PLAT 5 LOT 9 BLK 2				\$116.38	
1217 Scheffer Ave St Paul MN 55116-1714	DLK 2	*** Owner and Taxpay	/er ***			
*1217 SCHEFFER AVE			Total Assessment:	-	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sarah A Swenson	EINAR T. SCHULSTAD SUBD. LOTS 29	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-43-0079
John E Swenson	AND LOT 30				\$116.38	
1229 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1716						
*1229 SCHEFFER AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Recital Investments Ii Llc	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		79.36		10-28-23-43-0141
9173 Duckwood Trl	COUNTY, MINNESOTA LOT 2 BLK 8	1		—	\$79.36	10-20-23-43-0141
Woodbury MN 55125-8861		*** Owner and Taxpay	/er ***		\$79.30	
*1282 SCHEFFER AVE		o mier and ranpay				
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LEXINGTON PARK PLAT 11, RAMSEY	 Delinquent Trash Bill				<u> </u>
1304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8	Doninquone fraon Din	100	=	\$109.06	10-20-25-45-0140
St Paul MN 55116-1717		*** Owner and Taxpay	70r ***		\$109.06	
*1304 SCHEFFER AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill	1.00	4.74	\$4.74	10-28-23-43-0153
Elizabeth A Muraoka	COUNTY, MINNESOTA LOT 14 BLK 8			_	\$4.74	
1332 Scheffer Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1717				-		
*1332 SCHEFFER AVE			Total Assessment:		\$4.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	SATTLER'S ADDITION E 4 5/10 FT OF	 Delinquent Trash Bill		79.36		10-28-23-34-0049
Elaine Lauer	LOT 26 AND ALL OF LOT 27 BLK 4	Ĩ		=	\$79.36	
1361 Scheffer Ave		*** Owner and Taxpay	ver ***		\$79.30	
St Paul MN 55116-2245		- ····· ···· ·····				
*1361 SCHEFFER AVE			Total Assessment:	-	\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		116.38		<u> </u>
Marc D Shannon	PAULLOT 11 BLK 4	1		_	\$116.38	10-20-25-54-0001
1368 Scheffer Ave		*** Owner and Taxpay	/er ***		\$110.36	
St Paul MN 55116-2244		owner und Taxpay	C1			
*1368 SCHEFFER AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth L Tietz	SATTLER'S ADDITION W 9 FT OF LOT	Delinquent Trash Bill	1.00	3.45	\$3.45	10-28-23-34-0042
1391 Scheffer Ave	20 AND ALL OF LOT 19 BLK 4				\$3.45	
St Paul MN 55116-2245		*** Owner and Taxpay	ver ***			
*1391 SCHEFFER AVE *Ward: 3			Total Assessment:	_	\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	HARKNESS SUNNYSLOPE E 20 FT OF	Delinquent Trash Bill				10-28-23-33-0098
Heidi R Raschke	LOT 1 MAC ARTHUR AND IN SD	1		_	\$109.06	10 20 20 00 0000
1526 Scheffer Ave	HARKNESS SUNNYSLOPE THE W 7 92/100 FT OF LOT 10 AND ALL OF	*** Owner and Taxpay	/er ***	\$109.00		
St Paul MN 55116-2263	LOT 9	1 5				
*1526 SCHEFFER AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill				10-28-23-33-0077
1555 Scheffer Ave	4 5 AND LOT 6			_	\$116.38	10-20-23-33-0077
St Paul MN 55116-2275		*** Owner and Taxpay	/er ***		\$110.38	
*1555 SCHEFFER AVE		e mer und ruxpuy				
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Rauncation Date.	Resolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Shamas Kiani	MATTOCK PARK LOT 12 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-23-44-0040
13575 Hillary Path					\$116.38	
Hastings MN 55033-9574		*** Owner and Taxpay	/er ***			
*1635 SCHEFFER AVE				_		
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill				
2192 Scheffer Ave	ADDITION LOT 4 BLK 3	Dennquent Trash Din	1.00			08-28-23-43-0093
St Paul MN 55116-1160		*** Owner and Taxpay	***		\$68.10	
*2192 SCHEFFER AVE		Under and Taxpay	ver · · ·			
*Ward: 3			Total Assessment:	_	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill				11-28-23-34-0077
Lynell Woodson	CITY OF ST. PAUL LOT 22 BLK 1	1		=	\$79.36	11-20-25-54-0077
893 Scheffer Ave		*** Owner and Taxpay	/er ***		\$79.30	
St Paul MN 55102-4011		Owner and Taxpay				
*893 SCHEFFER AVE			Total Assessment:	_	\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brooke M Reynolds	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill	1.00	108.61	\$108.61	11-28-23-34-0072
Jason M Zaborowski	CITY OF ST. PAUL LOT 17 BLK 1				\$108.61	
915 Scheffer Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-4011						
*915 SCHEFFER AVE			Total Assessment:		\$108.61	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.61	
Samuel John Dettinger	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
918 Scheffer Ave	ST. PAUL LOT 11 BLK 2	Demiquent Hush Din	1.00	109.00	-	11-28-23-34-0120
St Paul MN 55102-4012		*** Owner and Taxpay	···· ***		\$109.06	
*918 SCHEFFER AVE		University of the second secon				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06		11-28-23-34-0134
958 Scheffer Ave	ST. PAUL LOT 10 BLK 3	1			\$109.06	11-20-23-34-0134
St Paul MN 55102-4014		*** Owner and Taxpay	rer ***		\$109.00	
*958 SCHEFFER AVE *Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jessica M Nelson	SCHEFFER PLACE LOT 6	Delinquent Trash Bill		3.45	\$3.45	11-28-23-34-0103
Charles A Nelson					\$3.45	
961 Scheffer Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-4013						
*961 SCHEFFER AVE			Total Assessment:		\$3.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	ROGERS' ADDITION TO ST. PAUL EX			109.06		02-28-23-22-0110
Po Box 7875	AVE LOT 5 BLK 6	I.		_	\$109.06	02 20 20 22 0110
Louisville KY 40257-0875		*** Owner and Taxpay	/er ***		\$109.00	
*1058 SELBY AVE		o niter and ranpay	••			
*Ward: 1			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ANNA E. RAMSEY'S ADDITION TO				<u></u>	03-28-23-11-0110
1124 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 6	Dennquent Trach Din	100			05-20-25-11-0110
St Paul MN 55104-6419	BLK 9	*** Owner and Taxpay			\$109.06	
*1124 SELBY AVE		Owner and Taxpay	ci			
*Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 01. 1/12/2021			Current Year Principal:		\$0.00	
			Content rear rineipal.		ψ0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Sean James Favorite	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-11-0111	
376 Summerfield Dr	THE CITY OF ST. PAUL EX AVE LOT 7 BLK 9				\$116.38		
Chanhassen MN 55317-7628		*** Owner and Taxpay	/er ***				
*1128 SELBY AVE *Ward: 1			Total Assessment:		\$116.38		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
0			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill				03-28-23-11-0094	
1153 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 16	Dennquent mash Din	100	=		05-20-25-11-0074	
St Paul MN 55104-6420	BLK 8	*** Owner and Taxpay	/er ***		\$116.38		
*1153 SELBY AVE		Owner and Taxpay					
*Ward: 1			Total Assessment:		\$116.38		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Connie J Burkhart	ANNA E. RAMSEY'S ADDITION TO			109.06	<u> </u>	03-28-23-12-0102	
1261 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 19	1 I		_	\$109.06	00 20 20 12 0102	
St Paul MN 55104-6424 * 1261 SELBY AVE	Paul MN 55104-6424	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 1			Total Assessment:	-	\$109.06		
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joe L Lockridge	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-12-0142
1292 Selby Ave	THE CITY OF ST. PAUL SUBJ TO AVE AND ESMT LOT 3 BLK 12				\$109.06	
St Paul MN 55104-6425		*** Owner and Taxpay	/er ***			
*1292 SELBY AVE *Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tabari Johar Javid	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill			<u> </u>	03-28-23-12-0150
1322 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11	1			\$68.10	05-20-25-12-0150
St Paul MN 55104-6425	BLK 12	*** Owner and Taxpay	/er ***		\$08.10	
*1322 SELBY AVE		o wher and rampay				
*Ward: 1			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill				03-28-23-12-0151
Sue E Obrien	THE CITY OF ST. PAUL EX AVE LOT 12	1			\$116.38	05-20-25-12-0151
1326 Selby Ave	BLK 12	*** Owner and Taxpay	/er ***		\$110.58	
St Paul MN 55104-6425 *1326 SELBY AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Darrel S Lukas	BOULEVARD ADDITION NO. 3 EX AVE	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-21-0021
Cindy H Lukas	LOT 2 BLK 6				\$116.38	
1348 Selby Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6301 *1348 SELBY AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chung as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ztr Selby Llc	BLOCKS E. & D. BOULEVARD	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-23-22-0113
376 Woodlawn Ave	ADDITION TO ST. PAUL, MINN. EX AVE LOT 4 BLK D				\$79.36	
St Paul MN 55105-1340	AVE LOT YEEK D	*** Owner and Taxpay	ver ***			
*1534 SELBY AVE				_		
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	KUHL'S ADDITION TO THE CITY OF	 Delinquent Trash Bill			<u> </u>	
1814 2nd Ave N	ST. PAUL EX AVE LOT 11 BLK 2	Dennquent Hash Bhi	1.00	218.15		04-28-23-11-0096
Minneapolis MN 55405-1742		*** Over and Tavrace	***		\$218.13	
*1661 SELBY AVE		*** Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-11-0161
1041 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT 11 BLK 3				\$116.38	
St Paul MN 55105-3002		*** Owner and Taxpay	ver ***			
*1685 SELBY AVE *Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KUHL'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		109.06		04-28-23-11-0160
1041 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT	1			\$109.06	04-20-25-11-0100
St Paul MN 55105-3002	10 BLK 3	*** Owner and Taxpay	/er ***		\$109.00	
*1689 SELBY AVE		o wher and ranpay				
*Ward: 4			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Grand Ave Apts L.P	SKIDMORE & CASSEDY'S PARK				<u> </u>	04-28-23-12-0166
Po Box 4751	ADDITION EX AVE LOTS 12 AND LOT	1		_	\$29.72	04-20-25-12-0100
St Paul MN 55104-0751	13 BLK 6	*** Owner and Taxpay	ver ***		\$29.72	
*1812 SELBY AVE *Ward: 4			Total Assessment:		\$29.72	
*Pending as of: 7/12/2021			Total Assessment: This Payment:		\$29.72	
r chung as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent four interest.		ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jesse Korinek	LESLIE ADDITION LOT 21	Delinquent Trash Bill		10.90	\$10.90	05-28-23-11-0112
Sammi Korinek					\$10.90	
2137 Selby Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104				_		
*2137 SELBY AVE			Total Assessment:		\$10.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.90	
453 Selby Partnership	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill				01-28-23-21-0256
472 Dayton Ave	ADDITION TO ST. PAUL LOT 27 BLK	1		_		01-20-25-21-0250
St Paul MN 55102-1708	2	*** Owner and Taxpay	70r ***		\$177.16	
*453 SELBY AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$177.16	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.16	
	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill				01-28-23-21-0250
Susan Mary Hotzler	ADDITION TO ST. PAUL LOT 20 BLK	1			\$188.42	01-20-25-21-0250
472 Dayton Ave	2	*** Owner and Taxpay	7 0r ***		\$188.42	
St Paul MN 55102-1708		Owner and Taxpay				
*483 SELBY AVE			Total Assessment:	-	\$188.42	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		232.76	\$232.76	01-28-23-22-0118
C/O Brad T Nilles	PAUL LOT 12 BLK 4			_	\$232.76	
25 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay	ver ***			
549 SELBY AVE			Total Assessment:		\$232.76	
Ward: 1			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
	HOLCOMBE'S ADDITION TO SAINT	 Delinquent Trash Bill		436.27		02-28-23-11-0160
711 3rd St N	PAUL LOT 8 BLK 5	1			\$436.27	02-20-25-11-0100
Stillwater MN 55082-4083		*** Owner and Taxpay	/er ***		\$450.27	
*650 SELBY AVE		1.5				
*Ward: 1			Total Assessment:		\$436.27	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
	NININGER & DONNELLY'S ADDITION			4.74		02-28-23-12-0137
804 Selby Ave	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$4.74	
St Paul MN 55104-6620 *804 SELBY AVE	PAUL E 3 FT OF S 21 FT OF N 67 FT AND E 1 5/10 FT OF S 10 4/10 FT OF N 46 FT OF LOT 7 AND ALL OF LOT 6	*** Owner and Taxpay	/er ***		Ψ-1• <i>1</i> -1	
*Ward: 1	BLK 8		Total Assessment:	=	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Selby Commons Lp	Ex E 8 Ft; Lot 8 & All Of Lot 9 Blk 8	Delinquent Trash Bill	1.00	225.44	\$225.44	02-28-23-12-0282
Co Real Estate Equities					\$225.44	
579 Selby Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-1730				_		
*814 SELBY AVE			Total Assessment:		\$225.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Carolyn M Wilson	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill				02-28-23-12-0075
843 Selby Ave	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$50.61	02-20-25-12-0075
St Paul MN 55104-6623	PAUL SUBJ TO ESMTS LOT 13 BLK 4	*** Owner and Taxpay	/er ***		\$30.01	
*843 SELBY AVE		o wher and range				
*Ward: 1			Total Assessment:	_	\$50.61	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.61	
	BROWN'S FIRST ADDITION TO THE	 Delinquent Trash Bill				02-28-23-21-0056
894 Selby Ave	CITY OF ST. PAUL RAMSEY CO.,	_ simpleme much Din	1.00		\$109.06	02-20-23-21-0030
St Paul MN 55104-6529	MINNESOTA EX AVE LOT 1 BLK 3	*** Owner and Taxpay	70 r ***		\$109.06	
*894 SELBY AVE		Owner and Taxpay	01			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Julia Barnholdt	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	56.50	\$56.50	08-28-22-31-0150
David Barnholdt	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 17			_	\$56.50	
127 Sidney St E St Paul MN 55107-3254	AND ALL OF LOT 16 BLK 4	*** Owner and Taxpay	rer ***			
*127 SIDNEY ST E			Total Assessment:	_	\$56.50	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.50	
	Part Tract A Adj To Lot 4 In Yanish And	Delinquent Trash Bill		128.08	<u> </u>	08-28-22-42-0205
306 Sidney St E	Martins Sub Division, And In Sd C.b.	1			\$128.08	00-20-22-42-0205
St Paul MN 55107-3136	Lawton's Rearrangement Vac Alley Accruing Per Doc No 953654 & Lot 6 Blk	*** Owner and Taxpay	10 r ***		\$128.08	
*306 SIDNEY ST E	50	o wher and Taxpay				
*Ward: 2			Total Assessment:	-	\$128.08	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.08	
Daniel Joseph Vetter	SMEDLEY'S ADD, TO SAINT PAUL	Delinquent Trash Bill		109.06		08-28-22-41-0081
364 Sidney St E	LOTS 7 & LOT 8 BLK 1	Dennquene Trach Din	100			00-20-22-41-0001
St Paul MN 55107-3138		*** Owner and Taxpay	10 r ***		\$109.06	
*364 SIDNEY ST E		o wher the Tuxpuy				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kathleen Ann Chapdelaine	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill		116.38	\$116.38	08-28-22-32-0053
4 Sidney St E	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER W 1/2 OF				\$116.38	
St Paul MN 55107-3234 LOT *4 SIDNEY ST E	LOTS 12 13 AND LOT 14	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-41-0049
444 Sidney St E AND IMPROVEMENT SYNDICATE 444 Sidney St E ADDITION NO. 2 W 1/2 OF LOT 9 AND St Paul MN 55107-2416 ALL OF LOT 10 BLK 27 *444 SIDNEY ST E ALL OF LOT 10 BLK 27	1		_	\$116.38	00-20-22-41-004)	
		*** Owner and Taxpay	/er ***		\$110.36	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
William Leroy Allen	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill		116.38		08-28-22-41-0045
Anna Marie Allen	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 4 BLK 2 OF			_	\$116.38	
476 Sidney St E St Paul MN 55107-2416	PAUL MARTINS 1ST ADD AND IN SD W ST PAUL REAL EST AND IMP	*** Owner and Taxpay	/er ***			
*476 SIDNEY ST E	SYNDICATE ADDITION NO 2 LOTS 2		Total Assessment:		\$116.38	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jacob Bjerke	ARROL'S RE-ARRANGEMENT LOT 17	Delinquent Trash Bill		109.06	\$109.06	07-28-22-42-0078
Lindsay Bjerke					\$109.06	
173 Sidney St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-3444						
*173 SIDNEY ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tanya L Wilcox	ARROL'S RE-ARRANGEMENT LOT 14	Delinquent Trash Bill		4.74		07-28-22-42-0075
Jayme Wilcox		1		=	\$4.74	07 20 22 12 0075
87 Sidney St W		*** Owner and Taxpay	'er ***		54.74	
St Paul MN 55107-3444		o wher and range				
*187 SIDNEY ST W			Total Assessment:	_	\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill	<u> </u>			07-28-22-42-0101
210 Sidney St W	ADDITION TO WEST ST PAUL LOT 1	Definquent Trash Din	1.00	5.45		0/-28-22-42-0101
St Paul MN 55107-3416	BLK 22	*** Owner and Taxpay	***		\$3.45	
*210 SIDNEY ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael J Thomas	SYDNEY STREET ADDITION TO ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	07-28-22-31-0171
284 Sidney St W	PAUL, MINN. LOT 8			—	\$68.10	
St Paul MN 55107-3407		*** Owner and Taxpay	/er ***			
*284 SIDNEY ST W *Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 ending us of: (112/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Herbert J Jackson Jr	JACKSON AND BIDWELL'S		<u> </u>			
Mentoria Jackson Jr	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Dennquent Hash Bhi	1.00	110.58		07-28-22-41-0114
73 Sidney St W		*** Owner and Taxpay	***		\$116.38	
St Paul MN 55107-3360	MINNESOTA W 1/2 OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK C	Owner and Taxpay				
*73 SIDNEY ST W			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KOTKE ADDITION PART, LYING S OF	 Delinquent Trash Bill		79.36	<u> </u>	03-28-22-12-0022
231 Sigurd St	FOL DESC LINE; BEG AT A PT ON THE	Dennquent Hush Din	1.00			03-28-22-12-0022
St Paul MN 55106-6832 *231 SIGURD ST	W LINE OF SIGURD ST, 65FT S OF THE INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF	*** Owner and Taxpay	/er ***	\$79.36		
*Ward: 7	SIGURD ST, TH W AT RA TO THE W		Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Charles Kobett	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	182.91	\$182.91	01-28-23-41-0119
Lena-Andera Kobett	THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8				\$182.91	
444 Smith Ave N St Paul MN 55102-2726		*** Owner and Taxpay	/er ***			
*444 SMITH AVE N			Total Assessment:		\$182.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.91	
	SAMUEL LEECHE'S ADDITION TO	 Delinquent Trash Bill			\$79.36	01-28-23-41-0117
454 Smith Ave N	THE TOWN OF SAINT PAUL S 55 FT OF	1			\$79.36	01-20-25-41-0117
Paul MN 55102-2726 N 124 40/100 FT OF LOT 8 BLK 8	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*454 SMITH AVE N		o mier and ranpay				
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BALME'S ADDITION TO WEST ST.	Delinquent Trash Bill		109.06		07-28-22-23-0062
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23	1			\$109.06	07-20-22-25-0002
St Paul MN 55107-2672	BLK 27	*** Owner and Taxpay	\$109.00			
*525 SMITH AVE S *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nicolas A Raleigh	BALME'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-23-0063
1241 Riverview Dr	PAUL LOTS 20 AND LOT 21 BLK 27				\$109.06	
Alma WI 54610-9671 * 529 SMITH AVE S		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	PRINCES REARRANGEMENT ETC.	 Delinquent Trash Bill		42.33	<u> </u>	07-28-22-32-0004
Glenn R Wiessner	SUBJ TO ESMT N 50 FT OF S 100 FT OF			_	\$42.33	07 20 22 02 0001
250 Hamline Ave S	LOT 14 AND ALL OF LOTS 17 AND LOT 18 BLK 20	*** Owner and Taxpay	ver ***	\$42.33		
St Paul MN 55105-2403	LOT TO BER 20	o mier and rampay	••			
*632 SMITH AVE S			Total Assessment:	_	\$42.33	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.33	
	BERGER'S RE-ARRANGEMENT OF			116.38	\$116.38	07-28-22-32-0066
644 Brookside Ln	BLOCK 21 OF BANNING AND	1		_	\$116.38	07-20-22-52-0000
Mendota Heights MN 55118-2817	OLIVIERS ADDITION TO WEST ST. Paul lot 14 BLK 21	*** Owner and Taxpay	/er ***		\$110.38	
*Ward: 2			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Next Generation Homes Llc	BERGER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-32-0068
C/O Starmax Property Management Llc Po Box 8775 Minneapolis MN 55408-0775	BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST. PAUL N 25 FT OF LOT 11 AND ALL OF LOT 12 BLK 21	*** Owner and Taxpay	/er ***	=	\$109.06	
*662 SMITH AVE S			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 54 ST.			116.38	<u> </u>	07-28-22-32-0060
Jane E Brown	PAUL, MINN. EX PART INCLUDED IN				\$116.38	07 20 22 02 0000
663 Smith Ave S St Paul MN 55107-5269	MILITARY ADD PART OF LOTS 5 AND 10 S OF THE N L OF SD 5 PRODUCED W TO WLY L OF SD LOT 10	*** Owner and Taxpay	/er ***		\$110.36	
*663 SMITH AVE S			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas J Juenemann	MARY MCMANUSS	 Delinquent Trash Bill		4.74		07-28-22-32-0088
Kimberly A Keeler	REARRANGEMENT OF BLOCK 22 OF				\$4.74	
684 Smith Ave St Paul MN 55107-2624	TO WEST ST. TAGE EOTS TO AND EOT	*** Owner and Taxpay	/er ***		•	
*684 SMITH AVE S			Total Assessment:	-	\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Everest Holdings Llc	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-33-0013	
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *771 SMITH AVE S	THE CITY OF ST. PAUL E 91 50/100 FT OF LOT 7 BLK 57	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*//1 SMITH AVE S *Ward: 2 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal:		\$109.06 \$0.00 \$0.00		
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06		
	SMITH & TAYLOR SUB. A E 95 FT OF			109.06		07-28-22-33-0077	
John Shafer 781 Smith Avenue S	LOT 3	*** Owner and Taxpay	10 1 ***	\$109.06			
St Paul MN 55107-3522		Owner and Taxpay					
*781 SMITH AVE S			Total Assessment:		\$109.06		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06		
	LAWTON BROTHERS ADDITION TO				<u> </u>	07-28-22-33-0081	
786 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK	Semiquent Hush Dill	1.00		\$79.36	07-20-22-33-0081	
St Paul MN 55107-3523	51	*** Owner and Taxpay	/er ***	\$/9.30			
*786 SMITH AVE S *Ward: 2			Total Assessment:		\$79.36		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John P Larson Trustee	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	218.12	\$218.12	11-28-23-22-0006
Nicolle Renee Nelson Trustee	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 1				\$218.12	
1032 Ashland Ave Unit 2 St Paul MN 55104-7098		*** Owner and Taxpay	rer ***			
*1034 ST CLAIR AVE			Total Assessment:		\$218.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	FRIENDSVILLE SUBJ TO PARTY WALL	Delinquent Trash Bill			<u>\$218.12</u>	10-28-23-12-0045
1276 Saint Clair Ave	AGMT PART OF LOT 3 NLY OF L BEG	1			\$218.12	10-20-23-12-0045
St Paul MN 55105-2817	AT PT ON W L OF AND 70 5/10 FT FROM NW COR THEREOF TH E 20	*** Owner and Taxpay	ver ***	\$210.12		
*1276 ST CLAIR AVE *Ward: 3	1/10 FT TH S 15 5/10 FT TH E TO E L OF SD LOT 3 BLK 1		Total Assessment:		¢210.12	
*Pending as of: 7/12/2021			Total Assessment: This Payment:		\$218.12 \$0.00	
rending as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
				105.85		
Barbara F Miller	HADITATION TEAT NO. 2 EOT 50	Delinquent Trash Bill	1.00	105.85	\$105.85	03-28-23-43-0214
1283 St Clair Ave St Paul MN 55105-2824		*** 0 1 5	ale ale ale		\$105.85	
*1283 ST CLAIR AVE		*** Owner and Taxpay	er tit			
*Ward: 3			Total Assessment:	-	\$105.85	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.85	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
lacqueline K Schaenzer	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-12-0085
1316 St Clair Ave	6 BLK 2				\$116.38	
St Paul MN 55105-2822		*** Owner and Taxpay	/er ***			
*1316 ST CLAIR AVE				_	<u></u>	
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brian J Arbuckle	SUNNYSIDE ADDITION TO THE CITY	 Delinquent Trash Bill		349.14	\$349.14	10-28-23-21-0003
1864 Munster Ave	OF ST. PAUL, MINN. LOT 17 BLK 1			_	\$349.14	
St Paul MN 55116-2622		*** Owner and Taxpay	/er ***		\$349.14	
*1350 ST CLAIR AVE		1.5				
*Ward: 3			Total Assessment:		\$349.14	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$349.14	
	SARGENT'S ADDITION LOT 17 BLK 4				<u> </u>	03-28-23-34-0091
1389 St Clair Ave		Dennquent Hush Din	1.00	=		03-20-23-34-0091
St Paul MN 55105-2336		*** Owner and Taxpay	10t ***		\$68.10	
*1389 ST CLAIR AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			_
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David K Jewison	MACALESTER VILLAS LOT 23 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-11-0046
1670 St Clair Ave					\$109.06	
St Paul MN 55105-1931		*** Owner and Taxpay	/er ***			
*1670 ST CLAIR AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onanig us on 77 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rupinder Singh	MACALESTER PARK E 47 FT OF LOT 10 BLK 9	Delinquent Trash Bill	1.00	14.23	\$14.23	04-28-23-43-0149
Mohammad A Shah	IUBLK 9				\$14.23	
1701 St Clair Ave St Paul MN 55105-1933		*** Owner and Taxpay	/er ***			
*1701 ST CLAIR AVE			Total Assessment:		\$14.23	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.23	
	MACALESTER PARK W 50 FT OF LOT	Delinquent Trash Bill		<u> </u>	<u> </u>	04-28-23-43-0147
Karen Sugarman	10 BLK 9	Dennquent Hash Dhi	1.00			04-28-23-43-014/
1711 St Clair Ave		*** Owner and Taxpay	···· ***		\$68.10	
St Paul MN 55105-1933		Owner and Taxpay				
*1711 ST CLAIR AVE			Total Assessment:		\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Susan M Johnson Liv Tr	BERRYHILL PLACE LOT 24 BLK 2	Delinquent Trash Bill	1.00	188.42	\$188.42	04-28-23-34-0136
1710 Stanford Ave					\$188.42	
St Paul MN 55105-2040		*** Owner and Taxpay	/er ***			
*1901 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
2012 Saint Clair Avenue Llc	ROBERT L WARES ADDITION LOT 3	Delinquent Trash Bill				
708 5th St Se B100	BLK 1	Dennquent Hash Bhi	1.00	==		09-28-23-22-0117
Minneapolis MN 55414-2176		*** 0 1 T			\$116.38	
*2012 ST CLAIR AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Richard Louisparker	SCHOONMAKER AND HUNT'S	Delinquent Trash Bill				
Bruce J Parker	ADDITION EX E 10 FT LOT 7			=	\$33.77	03-20-23-44-0070
2087 Saint Clair Ave		*** Owner and Taxpay	70+ ***		\$33.77	
St Paul MN 55105-1132		owner and raxpay				
*2087 ST CLAIR AVE			Total Assessment:	-	\$33.77	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$33.77	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John M Derosier	KINGS MAPLE WOOD LOT 17 BLK 9	Delinquent Trash Bill	1.00	3.45	\$3.45	05-28-23-43-0072
Maryjean Derosier					\$3.45	
2189 St Clair Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1136						
*2189 ST CLAIR AVE			Total Assessment:		\$3.45	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	WILLES ADDITION TO SAINT PAUL W	Delinquent Trash Bill		109.06	<u> </u>	01-28-23-34-0191
Susanne L Pierce	1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND			_	\$109.06	01 20 20 01 0101
447 St Clair Ave	W 1/2 OF E 2/3 OF LOT 8 BLK 4	*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55102-3119		1.5				
*447 ST CLAIR AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	TELANDER'S ADDITION EX S 40 FT	Delinquent Trash Bill			<u>\$218.12</u>	11-28-23-21-0008
C/O Charles Stuurop Enterprises	LOT 3	-			\$218.12	11 20 20 21 0000
1232 Juliet Ave		*** Owner and Taxpay	/er ***		¢210.12	
St Paul MN 55105-2903		1.5				
*916 ST CLAIR AVE			Total Assessment:	-	\$218.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Toni M Carlson	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-12-0113
1238 Stanford Ave	SUBDIVISION EX ALLEY LOT 5 BLK				\$79.36	
St Paul MN 55105-2853		*** Owner and Taxpay	rer ***			
*1238 STANFORD AVE *Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Leonard S Grube	MACALESTER VILLAS LOT 15 BLK 6	Delinquent Trash Bill		68.10	<u> </u>	09-28-23-11-0086
1587 Stanford Ave					\$68.10	
St Paul MN 55105-2037		*** Owner and Taxpay	ver ***		<i>Q</i> 00110	
*1587 STANFORD AVE		1 0				
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
State Of Mn Trust Exempt	MACALESTER VILLAS LOT 8 BLK 6	Delinquent Trash Bill			<u>\$2.40</u>	09-28-23-11-0079
Ramsey Co Tax Forf Land		Dennquene Trach Din	100	=		***EXEMPT***
Po Box 64097		*** Owner and Taxpay			\$2.40	EAEWIPT
St Paul MN 55164-0097		Owner and Taxpay				
*1615 STANFORD AVE			Total Assessment:		\$2.40	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kerry Jensen	MACALESTER VILLAS LOT 17 BLK 4	Delinquent Trash Bill	1.00	3.97	\$3.97	09-28-23-12-0065
1753 Stanford Ave					\$3.97	
St Paul MN 55105-2041		*** Owner and Taxpay	ver ***			
*1753 STANFORD AVE						
*Ward: 3			Total Assessment:		\$3.97	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.97	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		<u> </u>	<u> </u>	09-28-23-21-0109
C/O Anne Brandrud	PAUL, MINN. LOT 36 BLK 2			—	\$68.10	
1871 Stanford Ave		*** Owner and Taxpay	ver ***		\$00.10	
St Paul MN 55105-1653						
*1871 STANFORD AVE			Total Assessment:	_	\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
The North American Board Of The Southern	Lot 27 And The N 13 Ft Of S 57 Ft Of W 1			155.19		08-28-23-11-0221
Baptist Convention	Ft Of Lot 28 All In Blk 6	•		_	\$155.19	
4200 N Point Pky Alpharetta GA 30022-4174		*** Owner and Taxpay	/er ***		φ133.17	
*2083 STANFORD AVE			Total Assessment:		\$155.19	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.19	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LOUDEN PARK LOT 26 BLK 5	Delinquent Trash Bill		79.36	\$79.36	08-28-23-11-0076
Fianjiang Cui					\$79.36	
2139 Stanford Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1222						
2139 STANFORD AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
25 Stevens Llc	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill		109.06		08-28-22-23-0158
Co Andrew Hybben	ESMTS & COMMON AREA IN LOT 1	1			\$109.06	00-20-22-25-0150
11319 Pierce St Ne	BLK1 ATTRIBUTABLE TO & LOT 9 BLK	*** Owner and Taxpay	7 ~r ***		\$109.06	
Blaine MN 55434-3836	1	o wher and ranpay				
*25 STEVENS ST E			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill			<u> </u>	
35 Stevens St E	OF LOTS 4 AND LOT 5 BLK 96	Demiquent Hash Bin	1.00	52.55		08-28-22-23-0045
St Paul MN 55107-2937					\$52.55	
*35 STEVENS ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$52.55	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rihab A Safat	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	218.12	\$218.12	08-28-22-23-0073
5406 Dufferin	ETC N 1/2 OF E 1/3 OF LOT 8 AND E 1/3 OF LOTS 9 AND LOT 10 BLK 107				\$218.12	
Savage MN 55378-4672		*** Owner and Taxpay	ver ***			
*66 STEVENS ST E *Ward: 2			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Patrick J Schlief	WEST ST PAUL BLKS 100 THRU 171 ETC E 1/3 OF FOL N 1/2 OF LOT 8 AND	Definquent Trash Bill	1.00	5.00		07-28-22-14-0097
100 Stevens St W	ALL OF LOTS 9 AND LOT 10 BLK 102				\$5.06	
St Paul MN 55107-3650 *100 STEVENS ST W		*** Owner and Taxpay	yer ***			
*Ward: 2			Total Assessment:	_	\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	WEST ST PAUL BLKS 100 THRU 171			79.36	\$79.36	07-28-22-14-0089
122 Stevens St W	ETC E 2/3 OF LOTS 1 AND LOT 2 BLK	Definquent Hash Bhi	1.00	/9.50		0/-28-22-14-0089
St Paul MN 55107-3650	102	*** Owner and Taxpay	***		\$79.36	
* 120 STEVENS ST W *Ward: 2		When and Taxpay	yer ++++			
			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Taylor James Swartwood Po Box 10714 White Bear Lake MN 55110-0714 *194 STEVENS ST W *Ward: 2	NELSON STEVENS AND KING'S	Delinquent Trash Bill		116.38	\$116.38	07-28-22-13-0099	
	ADDITION TO WEST ST PAUL E 40 FT OF LOT 5 BLK 8			=	\$116.38		
		*** Owner and Taxpay	/er ***				
			Total Assessment:		\$116.38		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Virginia Kosschak	NELSON STEVENS AND KING'S	Delinquent Trash Bill		109.06		07-28-22-13-0057	
199 Stevens St W	ADDITION TO WEST ST PAUL LOT 9	1		=	\$109.06	07-20-22-13-0057	
St Paul MN 55107-2732	BLK 5	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*199 STEVENS ST W *Ward: 2			Total Assessment:		\$109.06		
*Pending as of: 7/12/2021			This Payment:		\$109.08		
1 chung as 01. 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
				<u> </u>	<u> </u>		
Samantha Hanowski	DAWSON'S ADDITION TO SAINT PAUL LOT 14 BLK 11	Delinquent Trash Bill	1.00	68.10	\$68.10	07-28-22-24-0106	
262 Stevens St W			at at at		\$68.10		
St Paul MN 55107-2737 * 262 STEVENS ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessment:		\$68.10		
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-24-0050
361 Stevens St W	PAUL W 1/2 OF LOT 6 BLK 10				\$109.06	
St Paul MN 55107-2668		*** Owner and Taxpay	ver ***			
*361 STEVENS ST W *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ASYLUM ADDITION NO. 1 TO THE	 Delinquent Trash Bill			<u> </u>	<u> </u>
Flaminga C Almquist	CITY OF ST. PAUL, MINN. EX SWLY 39 FT LOT 29 AND ALL OF LOT 30 BLK	1		_	\$218.13	11-20-25-44-0051
681 Stewart Ave		*** Owner and Taxpay	/er ***		\$216.15	
St Paul MN 55102-4116	·	o mier and rampay				
*681 STEWART AVE			Total Assessment:	-	\$218.13	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Paige Dewees	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill		100.61		<u> </u>
708 Stewart Ave	CITY OF ST. PAUL, RAMSEY CO.,	1			\$100.61	11-20-20-44-0004
St Paul MN 55102-4119	MINN. LOTS 4 & LOT 5 BLK 1	*** Owner and Taxpay	/er ***		\$100.01	
*708 STEWART AVE *Ward: 2			Total Assessment:		\$100.61	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.61	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Colin Berg Swenson	ASYLUM ADDITION NO. 1 TO THE	Delinquent Trash Bill	1.00	225.45	\$225.45	11-28-23-44-0042
715 Stewart Ave	CITY OF ST. PAUL, MINN. LOT 21 BLK				\$225.45	
St Paul MN 55102-4116 *715 STEWART AVE *Ward: 2		*** Owner and Taxpay	ver ***			
			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	ASYLUM ADDITION NO. 1 TO THE					<u> </u>
Stewart Ave. CITY OF ST. PAUL, MINN. LOT 19 BLK	1			\$109.06	11-20-25-44-0040	
St Paul MN 55102-4116	1	*** Owner and Taxpay	/er ***		\$109.00	
*721 STEWART AVE		o wher and ranpay				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RIVERSIDE ADDITION TO ST. PAUL,	 Delinquent Trash Bill		109.06		<u> </u>
738 Stewart Ave	MINN. NELY 1/2 OF LOT 4 BLK 1	1		—	\$109.06	11-20-25-44-0005
St Paul MN 55102-4119		*** Owner and Taxpay	/er ***		\$109.00	
*738 STEWART AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cambridge Flats Llc	RIVERSIDE ADDITION TO ST. PAUL,	 Delinquent Trash Bill		170.18		11-28-23-44-0004
1890 Carroll Ave Apt 8	MINN. SWLY 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 1				\$170.18	
St Paul MN 55104-3500	OF LOT 5 BLK 1	*** Owner and Taxpay	/er ***			
*740 STEWART AVE						
*Ward: 2			Total Assessment:		\$170.18	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.18	
	RIVERSIDE ADDITION TO ST. PAUL,			109.06		<u> </u>
Po Box 50785	MINN. SUBJ TO ESMTS; LOTS 14 & LOT 15 BLK 2	1		=	\$109.06	11-20-25-45-0104
Mendota MN 55150-2759		*** Owner and Taxpay	/er ***		\$109.06	
*812 STEWART AVE		o wher and raxpuy				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill				
Sara R Mountain	MINN. LOT 16 BLK 2	Dennquent Hush Din	1.00	=	\$5.06	11-20-25-45-0105
1985 Lincoln Ave		*** Owner and Taxpay	70+ ***		\$5.06	
St Paul MN 55105-1455		Owner and Taxpay				
*814 STEWART AVE			Total Assessment:	_	\$5.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CABLE'S STONEBRIDGE S 8 18/100	Delinquent Trash Bill		116.38	\$116.38	08-28-23-12-0037
94 Stonebridge Blvd	FT OF LOT 12 AND ALL OF LOT 11 BLK 1			_	\$116.38	
t Paul MN 55105-1228		*** Owner and Taxpay	/er ***			
294 STONEBRIDGE BLVD						
Ward: 3			Total Assessment:		\$116.38	
Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Andrew J Lasch	WEST ST PAUL BLKS I THRU 99 LOT 9 BLK 27	Delinquent Trash Bill	1.00	109.06	\$109.06	06-28-22-44-0052
Aarta M Jensen					\$109.06	
79 Stryker Ave t Paul MN 55107-1147		*** Owner and Taxpay	/er ***			
379 STRYKER AVE			Total Assessment:		\$109.06	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		267.78		06-28-22-44-0056
93 Stryker Ave Apt 1	7 BLK 27			—	\$267.78	
t Paul MN 55107-1188 389 STRYKER AVE		*** Owner ***				
Ward: 2			Total Assessment:	-	\$267.78	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$267.78	
Robert Menier C/O Prd Of The Estate Of Jack Menier	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 27	*** Taxpayer and 3rd I	Party ***			06-28-22-44-0056
o Box 268			Total Assessment:		\$267.78	
filltown WI 54858			This Payment:		\$0.00	
389 STRYKER AVE			Current Year Principal:		\$0.00	
Ward: 2			Current Year Interest:		\$0.00	
Pending as of: 7/12/2021			Payoff Amount:		\$267.78	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WEST ST PAUL BLKS I THRU 99 LOT	Delinquent Trash Bill	1.00	188.42	\$188.42	06-28-22-44-0057
413 Stryker Ave	6 BLK 27				\$188.42	
St Paul MN 55107-1147		*** Owner and Taxpay	/er ***			
* 397 STRYKER AVE *Ward: 2			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
	WEST ST PAUL BLKS 1 THRU 99 E 100	 Delinquent Trash Bill			<u> </u>	07-28-22-11-0191
Maureen F Hark	FT OF LOT 8 & EX W 1/3 OF THE N 1/2			=	\$79.36	07-20-22-11-0171
13 Stryker Ave	OF LOT 9 BLK 30	*** Owner and Taxpay	/er ***		\$79.30	
St Paul MN 55107-1117		o wher and range				
*413 STRYKER AVE			Total Assessment:	_	\$79.36	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bcm Management Llc	HORNSBY'S SUBDIVISION OF BLK.	Delinquent Trash Bill		225.44		07-28-22-41-0080
750 S Plaza Dr Ste 221	137 OF WEST ST. PAUL PROPER A	1		—	\$225.44	07-20-22-41-0000
St Paul MN 55120-1505 *694 STRYKER AVE	STRIP 1 5/10 FT WIDE ADJ ON THE N AND N 38 5/10 FT OF LOTS 8 9 AND LOT 10 BLK 137	*** Owner and Taxpay	ver ***		\$223 .44	
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kimberley D Zack	Lots 1 And Lot 2 Blk 3	Delinquent Trash Bill		109.06	\$109.06	07-28-22-41-0159
Shane C Zack					\$109.06	
743 Stryker Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-1148						
*743 STRYKER AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill				07-28-22-41-0107
306 Irvine Ave	ADDITION TO WEST ST. PAUL,	1		—	\$10.12	07-20-22-41-0107
St Paul MN 55102-2322	DAKOTA CO., TERRITORY OF MINNESOTA N 10 FT OF LOT 8 AND	*** Owner and Taxpay	er ***		\$10.12	
*746 STRYKER AVE	ALL OF LOT 9 BLK B	owner and raxpay				
*Ward: 2			Total Assessment:	-	\$10.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill			<u> </u>	07-28-22-44-0046
799 Stryker Ave	ADDITION TO WEST ST. PAUL,					07-20-22-44-0040
St Paul MN 55107-3323	DAKOTA CO., TERRITORY OF MINNESOTA LOT 2 BLK 9	*** Owner and Taxpay	or ***		\$68.10	
*799 STRYKER AVE	MINNESOTALOT 2 DLK 9	Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brian J Baldwin	SAMUEL LEECHS ADDITION OF OUT	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-42-0133
Amber Campbell	LOTS W 35 FT OF S 110 FT OF LOT 9				\$109.06	
301 Sturgis St St Paul MN 55102-2710		*** Owner and Taxpay	/er ***			
*301 STURGIS ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUMMIT PARK ADDITION TO ST.		<u> </u>	225.44		02-28-23-32-0081
3629 St Francis Way Unit D	PAUL IN RAMSEY COUNTY,	Dennquent Hush Din	1.00	=		02-20-23-32-0001
Eagan MN 55123-1129 *1096 SUMMIT AVE	MINNESOTA WITH ESMT AND EX AVE AND EX S 105 FT THE FOL W 2 FT OF LOT 13 AND ALL OF LOT 14 BLK 39	*** Owner and Taxpay	/er ***		\$225.44	
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	REARRANGEMENT OF BLOCK 3,	Delinquent Trash Bill		109.06		04-28-23-42-0010
Seon Kyung Scott	MACALESTER PARK EX AVE LOT 8	1		_	\$109.06	0
1740 Summit Ave St Paul MN 55105-1834	BLK 3	*** Owner and Taxpay	/er ***	\$109.00		
*1740 SUMMIT AVE			Total Assessment:	-	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-23-0134
Melissa Finn	THE CITY OF ST. PAUL EX E 15 FT LOT 11 AND EX W 30 FT LOT 13 AND ALL				\$109.06	
1969 Summit Ave	OF LOT 12 BLK 15	*** Owner and Taxpay	er ***			
St Paul MN 55105-1459						
*1969 SUMMIT AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	E. J. KINGSTON'S SUBDIVISION W 10	Delinquent Trash Bill		119.50		05-28-23-13-0067
Kathryn E Mitchell	FT OF LOT 3 AND ALL OF LOTS 1 AND	Bennquent Hush Bhi	1.00	=		03-20-23-13-000/
2279 Summit Ave	LOT 2	*** Owner and Taxpay	·or ***		\$119.50	
St Paul MN 55105-1002		Owner and Taxpay				
*2279 SUMMIT AVE			Total Assessment:		\$119.50	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.50	
		 Delinquent Trash Bill				01-28-23-23-0179
559 Summit Ave # 3	HOSKING PLACE CONDOMINIUM	Dennquent Hash Bhi	1.00	5. 4 5		01-28-23-23-01/9
S59 Summit Ave # 5 St Paul MN 55102-2603	UNIT NO 3	*** 0 1 T	***		\$3.45	
*559 SUMMIT AVE		*** Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sthitie E Bom	WEED AND WILLIUS RE ETC. LOT 13	Delinquent Trash Bill	1.00	4.41	\$4.41	01-28-23-23-0198
Andrew John Gesell	BLK 23				\$4.41	
611 Summit Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2605 *611 SUMMIT AVE			T (1)	_	¢4.41	
*Ward: 1			Total Assessment:		\$4.41 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00	
1 chung as of. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.41	
Eric N Ruhland	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	02-28-23-42-0006
790 Summit Ave	PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO ESMT AND EX				\$225.44	
St Paul MN 55105-3352	W 50 FT LOT 14 AND ALL OF LOT 13	*** Owner and Taxpay	/er ***			
*790 SUMMIT AVE	BLK 7					
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
David Ingwell	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-24-0071
Mary Pat Ingwell	PAUL IN RAMSEY COUNTY,	1		_	\$5.06	02-20-20-24-0071
943 Summit Ave St Paul MN 55105-3032	MINNESOTA E 30 FT OF LOT 23 AND W 30 FT OF LOT 24 BLK 28	*** Owner and Taxpay	/er ***		\$5.00	
*943 SUMMIT AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian W Smith	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	68.10	\$68.10	01-28-23-43-0059
24 Superior St	PAUL E 1/2 OF LOT 4 BLK 5				\$68.10	
St Paul MN 55102-3029		*** Owner and Taxpay	ver ***			
*324 SUPERIOR ST *Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill				01-28-23-43-0115
333 Superior St	PAUL WITH ESMT TO ANN ST THE W	1		—	\$116.38	01-20-25-45-0115
St Paul MN 55102-3026	1/4 OF LOT 7 BLK 9	*** Owner and Taxpay	/er ***	\$110.38		
*333 SUPERIOR ST		1 5				
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill		79.36	<u> </u>	01-28-23-34-0121
Mary A Baker	SUBJ TO & WITH ESMT; EX W 7.8 FT	-			\$79.36	01 20 20 01 0121
828 Stewart Ave Unit 2 St Paul MN 55102-4121 *432 SUPERIOR ST	LOT 11 BLK 1	*** Owner and Taxpay	/er ***		\$77100	
			Total Assessment:	-	\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
eresa M Schnell	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	84.09	\$84.09	01-28-23-34-0122
34 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF LOT 11 & EX W 15.8 FT LOT 12 BLK 1			_	\$84.09	
St Paul MN 55102-2900		*** Owner and Taxpay	/er ***			
434 SUPERIOR ST						
*Ward: 2			Total Assessment:		\$84.09	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.09	
	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill				01-28-23-33-0041
Carol A Drexl	MINN. E 1/2 OF LOT 5 AND ALL OF	1		_		01-20-23-33-0041
536 Superior St	LOT 4 BLK 6	*** Owner and Taxpay	10t ***		\$57.60	
St Paul MN 55102-2854		Owner and Taxpay				
536 SUPERIOR ST			Total Assessment:	_	\$57.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	FLEISCHHACKER ADDITION PART OF					11-28-22-13-0008
	LOT 10 LYING ELY OF A LINE DESC	Demiquent Hash Bill	1.00	105.00		11-28-22-13-0008
407 Totem Rd St Paul MN 55119-5345 * 407 TOTEM RD	AS; BEG AT AT N COR OF LOT 10 TH S TO POINT ON S LINE OF 10 & 35.06 FT E OF W COR & ALL OF LOT 9 BLK 1	*** Owner and Taxpay	/er ***		\$109.06	
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mai Xiong	FLEISCHHACKER ADDITION LOT 13	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-22-24-0032
415 Totem Rd	BLK 1				\$79.36	
St Paul MN 55119-5345		*** Owner and Taxpay	rer ***			
*415 TOTEM RD *Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		225.45		
675 Tuscarora Ave	30 BLK 8	Ĩ		_	\$225.45	11 20 20 11 0107
St Paul MN 55102-3905		*** Owner and Taxpay	ver ***		\$22 5.4 5	
*675 TUSCARORA AVE		e mer and ranpay	••			
*Ward: 2			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				<u> </u>
689 Tuscarora Ave	26 BLK 8	1		—	\$68.10	11 20 20 11 0101
St Paul MN 55102-3905		*** Owner and Taxpay	ver ***		\$08.10	
*689 TUSCARORA AVE		1 0				
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Jina C Caruso	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		109.06	\$109.06	11-28-23-41-0163	
Isabella C Caruso	25 BLK 8				\$109.06		
695 Tuscarora Ave		*** Owner and Taxpay	ver ***				
St Paul MN 55102-3905				_			
*695 TUSCARORA AVE			Total Assessment:		\$109.06		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Kenneth J Williams	FINCH'S ADDITION TO ST. PAUL PART			<u> </u>		11-28-23-41-0191	
721 Tuscarora Ave	OF LOTS 20,21 & 22 LYING WLY OF RR			=	\$68.10		
St Paul MN 55102-3905	R/W & ALL OF LOTS 18 & 19 BLK 8	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*721 TUSCARORA AVE		1 5					
*Ward: 2			Total Assessment:		\$68.10		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$68.10		
	REARRANGEMENT OF BLOCK 12					<u> </u>	
Theron M Pierre	CLARKES ADDITION TO ST. PAUL	1		_	\$10.12	11-20-25-42-0204	
755 Tuscarora Ave	LOT 15 BLK 12	*** Owner and Taxpay	/er ***		\$10.12		
St Paul MN 55102-3905		- ····· ····· ·····					
*755 TUSCARORA AVE			Total Assessment:		\$10.12		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$10.12		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dwight C Larson	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	53.62	\$53.62	11-28-23-42-0177
6317 Parnell Ave	ST. PAUL LOT 21 BLK 7				\$53.62	
Minneapolis MN 55435-1511 *859 TUSCARORA AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$53.62	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.62	
	WATSON'S ADDITION TO ST. PAUL,					11-28-23-31-0111
863 Tuscarora Ave	MINNESOTA LOT 30 BLK 4	1		_	\$68.10	11 20 20 01 0111
St Paul MN 55102-3705		\$08.10				
*863 TUSCARORA AVE *Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	BARTONS ADDITION TO THE CITY OF			109.06		<u> </u>
Stephen J Gallivan	ST. PAUL W 1/2 OF LOT 3 AND ALL OF	•		=	\$109.06	
870 Tuscarora Ave St Paul MN 55102-3706	LOT 4 BLK 1	*** Owner and Taxpay	/er ***	\$109.00		
*870 TUSCARORA AVE			Total Assessment:	•	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0108
373 Tuscarora Ave	MINNESOTA LOT 27 BLK 4				\$109.06	
St Paul MN 55102-3705		*** Owner and Taxpay	ver ***			
873 TUSCARORA AVE Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Caitlin A Valentine Johnston	BARTONS ADDITION TO THE CITY OF					11-28-23-34-0005
882 Tuscarora Ave	ST. PAUL LOT 6 BLK 1	Dennquent Hush Din	1.00	=		11-20-23-34-0003
St Paul MN 55102-3706		*** Owner and Taxpay	10+ ***	\$116.38		
*882 TUSCARORA AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BRYANT'S RANDOLPH ST. ADDITION					11-28-23-31-0218
941 Tuscarora Ave	LOT 19 BLK 4	1		_	\$116.38	11 20 20 01 0210
St Paul MN 55102-3721		*** Owner and Taxpay	rer ***	\$110.56		
*941 TUSCARORA AVE *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robyn Mcgrade	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0224
965 Tuscarora Ave	LOT 26 BLK 4				\$109.06	
St Paul MN 55102-3721		*** Owner and Taxpay	rer ***			
*965 TUSCARORA AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sheryl A Jerikovsky					\$79.36	03-28-22-21-0051
1474 Upper Afton Rd	200 FT & EX BEG ON N L OF & 1424.96	1		_	\$79.36	03-20-22-21-0031
St Paul MN 55106-6835	FT E FROM NW COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN	*** Owner and Taxpay	/er ***		\$79.30	
*1474 UPPER AFTON RD	WITH SD N L & ON NELY L OF STH	o wher und rangery				
*Ward: 7	61-104 739.83 FT TH NELY AT ANGLE		Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HALVERSON'S ADDITION EX ELY 5 FT			109.06		03-28-22-21-0036
Jeffrey P Smith	LOT 12 BLK 1	1		_	\$109.06	05-20-22-21-0050
1496 Upper Afton Rd		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55106-6837		o mer and tanpay				
*1496 UPPER AFTON RD			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
1610 Upper Afton Rd	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-22-12-0078
	PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L				\$68.10	
St Paul MN 55106-6839	OF LOT 10 (SWLY L OLD UPPER AFTON RD) 314 05/100 FT N 47 DEG 27 1/2 MIN W FROM E COR OF LOT 10	*** Owner and Taxpay	/er ***			
*1610 UPPER AFTON RD *Ward: 7				_		
			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Rachelle C Foley SUBJ TO RD; PART OF LOTS 18 & LOT	 Delinquent Trash Bill		116.38		03-28-22-11-0147	
Timothy Foley	19 DESC AS COMM AT NW COR SD LOT 19 TH S ALONG W L 192.88 FT TH E PAR TO N L SD LOT 50 FT TH S PAR TO W L 274.94 FT TO POB TH N 00 DEG				\$116.38	
1667 Upper Afton Rd St Paul MN 55106-6840		*** Owner and Taxpay	/er ***		\$110.50	
*1667 UPPER AFTON RD	02 MIN 26 SEC W 24.44 FT TH N 30		Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SUBJ TO RD; PART OF LOT 19 DESC AS	 Delinquent Trash Bill			<u> </u>	03-28-22-11-0148
1669 Upper Afton Rd	COMM AT NW COR SD LOT 19 TH S	_ miquent much Dir	1.00		\$79.36	03-20-22-11-0140
St Paul MN 55106-6840 *1669 UPPER AFTON RD	ALONG W L 192.88 FT TH E PAR TO N L SD LOT 50 FT TH S PAR TO W L 274.94 FT TO POB TH N 00 DEG 02 MIN	*** Owner and Taxpay	/er ***		\$/9.30	
*Ward: 7	26 SEC W 24.44 FT TH N 30 DEG 46		Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James Lattergrass-Smith	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-22-14-0012
Cha Rae Smith	HEIGHTS W 2 FT OF LOT 13 & ALL OF (SUBJ TO ESMTS) LOT 12 BLK 3				\$109.06	
1745 Upper Afton Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6842						
*1745 UPPER AFTON RD			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BACCHUS ST. PAUL HILLS LOT 13			109.06		02-28-22-23-0023
1785 Upper Afton Rd	BLK 3	Doninquone fraon Din	100	=		02-20-22-25-0025
St Paul MN 55119-4925		*** Owner and Taxpay	70+ ***		\$109.06	
*1785 UPPER AFTON RD		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	Com 400 Ft W Of Se Cor Of Sw 1/4 Of Nw	 Delinquent Trash Bill		175.59	<u>\$175.59</u>	02-28-22-23-0043
1/2 Battle Creek Rd	1/4; Th N 15 Deg 01 Min E 152 Ft; Th N	Dennquene Trach Din	100	=	\$175.59	02-20-22-23-0043
St Paul MN 55119-5060 *1878 UPPER AFTON RD *Ward: 7	18 Deg 37 Min W 192 Ft; Th N 49 Deg 39 Min E 40 Ft To Beg; Th S 86 Deg 52 Min E 200.4 Ft To Wly Line Of Battle Creek Rd;	*** Owner and Taxpay	/er ***		\$1/5.59	
	Th Nwly On Sd Line To Sly Line Of Upper		Total Assessment:	-	\$175.59	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chung as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.59	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael K Flanaghan	AFTON HEIGHTS ADDITION LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-41-0064
Angela E Jones Flanaghan	BLK 2				\$109.06	
2180 Upper Afton Rd		*** Owner and Taxpay	ver ***			
St Paul MN 55119-6655 * 2180 UPPER AFTON RD			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AFTON HEIGHTS ADDITION LOT 7	Delinquent Trash Bill				02-28-22-41-0007
Wendy Moua	BLK 1	1 I			\$109.06	
2218 Upper Afton Rd		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55119-4647		1 5				
*2218 UPPER AFTON RD			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AFTON HEIGHTS ADDITION LOT 6	Delinquent Trash Bill		109.06		02-28-22-41-0006
104 Esplande Ave Unit 128	BLK 1				\$109.06	
Pacifica CA 94044-1304 *2226 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sophia Smith	SUBURBAN HILLS SWLY 10 FT OF	Delinquent Trash Bill	1.00	4.91	\$4.91	04-28-22-22-0009
155 Urban Place	SELY 75 FT OF LOT 2 AND ALL OF LOT 3 BLK 14				\$4.91	
St Paul MN 55106-6346		*** Owner and Taxpay	ver ***			
*155 URBAN PL						
*Ward: 7			Total Assessment:		\$4.91	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.91	
Henry C Thunander	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill				02-28-22-21-0080
188 Valleyside Dr	WEST LOT 3 BLK 2	Dennquene much Din	1.00	=		02-20-22-21-0000
St Paul MN 55119-4932		*** Owner and Taxpay	10+ ***		\$68.10	
*188 VALLEYSIDE DR		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill			<u>\$118.55</u>	11-28-23-13-0047
420 Vance St	STINSON, BROWN & RAMSEY'S			=	\$118.55	11-20-25-15-0047
St Paul MN 55102-3438	ADDITION TO ST. PAUL LOT 14 BLK 23	*** Owner and Taxpay	10+ ***		\$118.55	
*420 VANCE ST	23	owner and Taxpay	C1			
*Ward: 2			Total Assessment:		\$118.55	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
~			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christ J Ballas	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	7.80	\$7.80	02-28-23-24-0033
Rebecca E Karstad	PAUL IN RAMSEY COUNTY, MINNESOTA N 1/4 OF LOTS 27 AND				\$7.80	
99 Victoria St N	LOT 28 BLK 19	*** Owner and Taxpay	/er ***			
St Paul MN 55104-7113						
*99 VICTORIA ST N			Total Assessment:		\$7.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.80	
	MAP OF THE PIONEER REAL EST	Delinquent Trash Bill				11-28-23-13-0110
Julieta Centeno Beck	AND BLDG SOC SUBD OF BLK 36 N	•			\$3.45	
424 Victoria St S	1/2 OF LOT 15 AND ALL OF LOT 14	*** Owner and Taxpay	/er ***		\$3.45	
St Paul MN 55102-3319		- ······ ····· ·····				
*424 VICTORIA ST S			Total Assessment:	_	\$3.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Christopher Sauro Iii	WALTON'S REARRANGEMENT NO. 2	Delinquent Trash Bill			<u>\$7.20</u>	11-28-23-43-0068
640 Victoria St S	ST. PAUL, MINN. LOT 4	Demiquent Hash Bill	1.00	7.20		11-28-23-43-0008
St Paul MN 55102-4037		*** 0 1 T	***		\$7.20	
*640 VICTORIA ST S		*** Owner and Taxpay	/er · · ·			
*Ward: 2			Total Assessment:		\$7.20	
					\$7.20 \$0.00	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$7.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Divinus Cragge 1 Llc	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill	1.00	5.06	\$5.06	11-28-23-43-0139
501 Mount Curve Blvd	CITY OF ST. PAUL, MINN. LOTS 23 LOT 24 BLK 3				\$5.06	
St Paul MN 55116-1167		*** Owner and Taxpay	ver ***			
*676 VICTORIA ST S *Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	ASYLUM ADDITION NO. 2 TO THE	 Delinquent Trash Bill		109.06		<u> </u>
644 Brookside Ln	CITY OF ST. PAUL, MINN. LOT 18 BLK	1			\$109.06	11-20-25-45-0150
Mendota Heights MN 55118-2817	3	*** Owner and Taxpay	/er ***	\$109.00		
*696 VICTORIA ST S *Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stefanie Wakefield	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill				<u> </u>
344 View St	STINSON, BROWN & RAMSEY'S	1			\$31.64	11-20-25-12-0012
St Paul MN 55102-3206 * 344 VIEW ST	ADDITION TO ST. PAUL LOT 46 BLK 9	*** Owner and Taxpay	/er ***		\$31.0 4	
*Ward: 2			Total Assessment:		\$31.64	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary Ellen Van Schaick	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-13-0006
383 View St St Paul MN 55102-3419	21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 5 BLK 21	*** Owner and Taxpay	'er ***		\$109.06	
*383 VIEW ST		1 5				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ROGERS & COLEMAN'S SUBDIVISION	 Delinquent Trash Bill		135.37		11-28-23-13-0078
45 View St	OF BLOCK 22, STINSON BROWN &				\$135.37	
St Paul MN 55102-3426 * 445 VIEW ST	RAMSEY'S ADDITION LOT 2 BLK 1	*** Owner and Taxpay	ver ***	<i>Q10010</i> ,		
*Ward: 2			Total Assessment:		\$135.37	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.37	
Mark J Martens	ROTHSCHILD'S SUBDIVISION OF	 Delinquent Trash Bill		68.10	<u> </u>	11-28-23-13-0137
Carol J Martens	PART OF BLOCK 34 OF STINSON, BROWN AND RAMSEY'S ADDITION				\$68.10	
457 View St St Paul MN 55102-3427	TO SAINT PAUL LOT 2 BLK 1	*** Owner and Taxpay	rer ***			
457 VIEW ST			Total Assessment:		\$68.10	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christin Smith	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill	1.00	68.10	\$68.10	02-28-22-21-0034
1952 Warbler Ln	WEST LOT 33 BLK 1				\$68.10	
St Paul MN 55119-4934		*** Owner and Taxpay	/er ***			
*1952 WARBLER LN			T . 1.4		* CO 10	
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		<u> </u>		
1962 Warbler Ln	WEST LOT 27 BLK 2	Dennquent Hash Bin	1.00	08.10		02-28-22-21-0060
					\$68.10	
St Paul MN 55119-4910 * 1962 WARBLER LN		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill			<u> </u>	
Lyle W Baker	CITY OF SAINT PAUL LOT 21 BLK 2	Definquent Trash Bill	1.00	/9.30	\$79.36	10-28-23-22-0076
Eunice R Baker	CITION SAINTAGE LOT 21 BER 2				\$79.36	
16275 37th Ave Ne Lake Forest Park WA 98155-5436		*** Owner and Taxpay	ver ***			
*277 WARWICK ST			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Frances Cecile Nelson Lesicko	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-22-0037
334 Warwick St	CITY OF SAINT PAUL S 1/2 OF LOT 8 AND LOT 9 BLK 8				\$109.06	
St Paul MN 55105-2448		*** Owner and Taxpay	ver ***			
*334 WARWICK ST *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Delinquent Trash Bill		109.06		10-28-23-23-0216
Mohammad F Hadi		1		_	\$109.06	10 20 20 20 0210
472 Warwick St		*** Owner and Taxpay	ver ***		\$109.00	
St Paul MN 55105-2549		1 5				
*472 WARWICK ST			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OTTO HUNT'S ADDITION LOT 7 BLK	Delinquent Trash Bill		110.57		10-28-23-32-0055
Noel M Chirhart	2			_	\$110.57	
589 Warwick St		*** Owner and Taxpay	ver ***		÷•••	
St Paul MN 55116-1539						
*589 WARWICK ST			Total Assessment:		\$110.57	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.57	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	OTTO HUNT'S ADDITION LOT 10 BLK	Delinquent Trash Bill	1.00	3.45	\$3.45	10-28-23-32-0008
Margaret A Reedquist	1				\$3.45	
598 Warwick St		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1538						
*598 WARWICK ST			Total Assessment:		\$3.45	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Cynthia P Arends		Delinquent Trash Bill		<u> </u>		10-28-23-33-0020
616 Warwick St	AND ALL OF LOT 19 BLK 3			=	\$6.01	
St Paul MN 55116-1540		*** Owner and Taxpay	ver ***		\$0.01	
*616 WARWICK ST		o mier and ranpay	••			
*Ward: 3			Total Assessment:	_	\$6.01	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.01	
	SULLWOLD PLACE LOT 6	 Delinquent Trash Bill		247.06		07-28-22-42-0028
Elizabeth Council		Definquent Hash Bhi	1.00			07-28-22-42-0028
669 Waseca St		*** 0 1 T	***		\$247.06	
St Paul MN 55107-2721		*** Owner and Taxpay	er ····			
*669 WASECA ST			T-4-1 A		\$247.0(
*Ward: 2			Total Assessment:		\$247.06 \$0.00	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:			
					\$0.00	
			Payoff Amount:		\$247.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Molly Mattson	DANIELS SUB. NO. 1 LOT 1	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-42-0141
1223 Watson Ave					\$77.36	
St Paul MN 55116-1634		*** Owner and Taxpay	ver ***			
*1223 WATSON AVE						
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
				79.36	<u> </u>	10-28-23-42-0144
Brynjar Snow		1		_	\$79.36	10-20-25-42-0144
1235 Watson Ave		*** Owner and Taxpay	10 r ***		\$79.30	
St Paul MN 55116-1634		Owner and Taxpay				
*1235 WATSON AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill			\$79.36	
1306 Watson Ave	7 BLK 2	Definquent Hash Bin	1.00	/9.30		10-28-23-42-0203
		*** 0 1 7			\$79.36	
St Paul MN 55116-1635 *1306 WATSON AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 ending us of. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MATTOCK PARK LOT 4 BLK 5	Delinquent Trash Bill		109.06	\$109.06	09-28-23-41-0072
1606 Watson Ave					\$109.06	
St Paul MN 55116-1430		*** Owner and Taxpay	/er ***			
*1606 WATSON AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
					<u> </u>	09-28-23-41-0056
Susan Waibel		Dennquent Hush Din	1.00			09-28-25-41-0050
1631 Watson Ave		*** 0	***		\$79.36	
St Paul MN 55116-1431		*** Owner and Taxpay	/er +++			
*1631 WATSON AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$79.30	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chung as 01. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
			r ayon Amount.		<i>(</i>) / <i>)</i> (0)	
Hans G Othmer	MATTOCK PARK LOT 3 BLK 6	Delinquent Trash Bill	1.00	38.70	\$38.70	09-28-23-41-0175
Sophie Liu Othmer					\$38.70	
1650 Watson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1432						
*1650 WATSON AVE			Total Assessment:		\$38.70	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.70	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christine M Leo	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		2.46	\$2.46	11-28-23-41-0140
644 Watson Ave	6 BLK 7				\$2.46	
St Paul MN 55102-3910 *644 WATSON AVE		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$2.46	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.46	
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		109.06		<u> </u>
Jared Whyte	15 BLK 6	*			\$109.06	
651 Watson Ave		*** Owner and Taxpay	ver ***		\$109.00	
St Paul MN 55102-3909		1 0				
*651 WATSON AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		116.38		<u> </u>
652 Watson Ave	8 BLK 7				\$116.38	
St Paul MN 55102-3910 *6 52 WATSON AVE		*** Owner and Taxpay	rer ***		\$110100	
* 052 WAISON AVE *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	FINCH'S ADDITION TO ST. PAUL E 1/2	Delinquent Trash Bill		109.06	\$109.06	11-28-23-41-0155
712 Watson Ave	OF LOT 12 AND ALL OF LOT 11 BLK 8				\$109.06	
St Paul MN 55102-3912 * 712 WATSON AVE		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher S Leininger	CLARKE'S ADDITION TO THE CITY OF					<u> </u>
794 Watson Ave	ST. PAUL W 1/2 OF LOT 2 AND ALL OF	1			\$4.74	11-20-25-42-0157
St Paul MN 55102-3918	LOT 3 BLK 7	*** Owner and Taxpay	ver ***		54.74	
*792 WATSON AVE		- ····· ····· ·····				
*Ward: 2			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	CLARKE'S ADDITION TO THE CITY OF			109.06		<u> </u>
831 Watson Ave	ST. PAUL LOT 28 BLK 6	1			\$109.06	11-20-25-42-0140
St Paul MN 55102-3917		*** Owner and Taxpay	'er ***	\$105.00		
*831 WATSON AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	11-28-23-42-0171
840 Watson Ave St Paul MN 55102-3918 * 840 WATSON AVE	ST. PAUL LOT 15 BLK 7	*** Owner and Taxpay	/er ***	=	\$109.06	
*840 WATSON AVE *Ward: 2 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		173.41		<u> </u>
891 Watson Ave St Paul MN 55102-3717 * 891 WATSON AVE	MINNESOTA LOT 23 BLK 3	*** Owner and Taxpay	/er ***	=	\$173.41	
*Ward: 2			Total Assessment:	-	\$173.41	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$173.41	
Teresa M Langenbrunner	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		5.06	\$5.06	<u> </u>
934 Watson Ave St Paul MN 55102-3720 *934 WATSON AVE		*** Owner and Taxpay	/er ***		\$5.06	
*Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Kesolution #:		~	
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ohn Horsch	WATSON'S 2ND ADDITON TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill	1.00	254.38	\$254.38	11-28-23-32-0018
Danielle Ingram	MINN. E 17 FT OF LOT 7 AND ALL OF				\$254.38	
983 Watson Ave	LOT 8 BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55102-3747 *983 WATSON AVE					\$254.20	
*Ward: 2			Total Assessment:		\$254.38 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Pending as of: //12/2021			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$254.38	
William A Walsh	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill		109.06	\$109.06	10-28-23-12-0167
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK 3				\$109.06	
1230 Wellesley Ave St Paul MN 55105-2814	3	*** Owner and Taxpay	/er ***			
*1230 WELLESLEY AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill		109.06		10-28-23-21-0098
1382 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 8			_	\$109.06	
St Paul MN 55105-2417 *1382 WELLESLEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ody L Blumer	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	10-28-23-21-0195
1406 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 7				\$109.06	
St Paul MN 55105-2419		*** Owner and Taxpay	ver ***			
*1406 WELLESLEY AVE *Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MACALESTER VILLAS LOT 22 BLK			109.06		09-28-23-11-0170
1672 Wellesley Ave	11	Dennquene Haon Din	1.00	=		07-20-25-11-01/0
St Paul MN 55105-2006		*** Owner and Taxpay	7 0r ***		\$109.06	
*1672 WELLESLEY AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patrick S Petschel	MACALESTER VILLAS SECOND	Delinquent Trash Bill		247.06		09-28-23-12-0192
Cecilia Petschel	ADDITION LOT 12 BLK 3	Dennquene Haon Din	1.00	=	\$247.06	07-20-25-12-0172
1808 Wellesley Ave		*** Owner and Taxpay	/er ***		\$247.00	
St Paul MN 55105-2010		1 5				
*1808 WELLESLEY AVE			Total Assessment:		\$247.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill		109.06	\$109.06	09-28-23-22-0096
1980 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 11 BLK 6				\$109.06	
St Paul MN 55105-1618		*** Owner and Taxpay	/er ***			
*1980 WELLESLEY AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HOSPES PARK W 38 41/100 FT OF				<u> </u>	08-28-23-11-0163
2072 Wellesley Ave	LOTS 1 AND LOT 2 BLK 1	Dennquent Hush Din	1.00			08-28-25-11-0105
St Paul MN 55105-1231		*** Owner and Taxpay	·~* ***		\$79.36	
*2072 WELLESLEY AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		109.06		01-28-23-43-0090
132 Western Ave S	PAUL W 6 FT OF LOT 10 AND ALL OF	Doninquent Trash Din	100	=		01-20-25-45-0070
St Paul MN 55102-2934	LOT 11 BLK 6	*** Owner and Taxpay	/er ***		\$109.06	
*132 WESTERN AVE S						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Kesolution #:	o		
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Marselis Clark	WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND	Delinquent Trash Bill	1.00	79.36	\$79.36	12-28-23-21-0031
240 Dale St N	RAMSEY'S ADDITION TO THE CITY				\$79.36	
St Paul MN 55102-1738	OF SAINT PAUL LOT 19 BLK 3	*** Owner and Taxpay	/er ***			
*255 WESTERN AVE S *Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	01-28-23-31-0175
77 Western Ave S	CITY OF ST. PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 1 & ALL OF LOT			=	\$109.06	
St Paul MN 55102-2914	2 BLK 10	*** Owner and Taxpay	/er ***		<i>Q</i> 109100	
*77 WESTERN AVE S						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
				109.06		04-28-23-42-0020
4854 Bivens Ct	REARRANGEMENT OF PART OF	Dennquent Hubh Dhi	1.00	=		04-20-23-42-0020
Inver Grove MN 55076-1159	MACALESTER PARK N 50 FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	/er ***		\$109.06	
*24 WHEELER ST S						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ladwig Companies Inc	ELMER & MORRISON'S	Delinquent Trash Bill	1.00	225.44	\$225.44	04-28-23-42-0018
Po Box 569 Albert Lea MN 56007-0569 * 32 WHEELER ST S	REARRANGEMENT OF PART OF MACALESTER PARK S 46 FT OF N 146 FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	/er ***	=	\$225.44	
*Ward: 3			Total Assessment:	-	\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		109.06		03-28-22-11-0141
Chia Neng Lee	PAUL, MINN. SUBJ TO ST & EX W 120 FT, THE S 70.71 FT OF N 385.71 FT OF				\$109.06	
247 White Bear Ave N St Paul MN 55106-6015	LOT 1	*** Owner and Taxpay	/er ***		<i>Q</i> 10,100	
*247 WHITE BEAR AVE N			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STATE PARK ADDITION PLAT 4 LOT 3	Delinquent Trash Bill		109.06	\$109.06	09-28-23-33-0098
10601 Verdi Rd	BLK 3				\$109.06	
Bloomington MN 55431-4148 *707 WILDER ST S		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Wilkin Street Llc	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-41-0094
C/O Bret Dryden	THE TOWN OF SAINT PAUL SUBJ TO ESMT PART OF LOT 6 NLY OF L BEG				\$109.06	
100 Alba St W	AT PT ON W L THEREOF AND 275 FT	*** Owner and Taxpay	er ***			
Venice FL 34285-3803	FROM S L OF MCBOAL ST TH E PAR WITH SD ST 82 FT TH S PAR WITH SD					
*107 WILKIN ST			Total Assessment:		\$109.06	
rd: 2		This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard A Chanslor	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill				08-28-22-12-0073
13260 322nd St	LOT 10 BLK 1	D eninquene Trach Din	1100	=		00-20-22-12-00/5
Lindstrom MN 55045-8361		*** Owner and Taxpay	ar ***	\$3.45		
*213 WINIFRED ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
		Delinquent Trash Bill		109.06		08-28-22-12-0072
217 Winifred St E	LOT 9 BLK 1	1		_	\$109.06	00-20-22-12-0072
St Paul MN 55107-2329		*** Owner and Taxpay	er ***		\$109.00	
*217 WINIFRED ST E		e mer and ranpay				
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Reinvention Real Estate Group Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		232.76	\$232.76	08-28-22-12-0088
11670 Fountains Dr Ste 200 Maple Grove MN 55369-7195 *249 WINIFRED ST E *Ward: 2	NWLY 20 FT OF LOT 21 & ALL OF LOT 22 BLK 12				\$232.76	
		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$232.76	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Patricia Totozintle	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill			<u> </u>	08-28-22-12-0085
259 Winifred St E	LOT 19 BLK 12				\$218.12	00-20-22-12-0005
St Paul MN 55107-2331		*** Owner and Taxpay	/er ***	\$218.12		
*257 WINIFRED ST E		o wher the Tuxpuy				
*Ward: 2			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		109.06	<u> </u>	08-28-22-13-0006
1874 E Shore Dr	LOT 15 BLK 12	-			\$109.06	00 20 22 10 0000
Maplewood MN 55109-4211 *273 WINIFRED ST E		*** Owner and Taxpay	/er ***		\$105.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rre Ventures Llc 11670 Fountain Dr Ste 200 Maple Grove MN 55369-7195 *295 WINIFRED ST E *Ward: 2 *Pending as of: 7/12/2021	LINSEYS REARRANGEMENT OF THE	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-13-0002
	SLY HALF OF LOTS 3 ETC SUBJ TO ESMTS, ALLEY & HWY & EX A STRIP OFF THE NWLY SIDE 1.3 FT ON SWLY LINE OF ALLEY & 4.5 FT ON SWLY	*** Owner and Taxpay	/er ***	\$116.38		
	LINE OF LOT 5 & ALL OF LOT 4 BLK		Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LAWTON'S SUBDIVISION OF BLKS. 14	 Delinquent Trash Bill		116.38	<u> </u>	08-28-22-14-0100
Rossarin Vang	& 24 OF BROWN & JACKSON'S	-			\$116.38	00 20 22 11 0100
369 Winifred St E	ADDITION TO ST. PAUL LOT 16 BLK 14	*** Owner and Taxpay	/er ***	\$110.50		
St Paul MN 55107-2423						
*369 WINIFRED ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Cecilio Tepozteco Martinez	DAWSON'S REARRANGEMENT OF	 Delinquent Trash Bill		109.06		07-28-22-11-0101
Liliana Vazquez	BLOCK 59 OF WEST ST. PAUL				\$109.06	
115 Winifred St W St Paul MN 55107-4135	PROPER, MINN. LOT 10 BLK 59	*** Owner and Taxpay	/er ***		• •• ••	
*115 WINIFRED ST W			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ephraim Maduka	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-11-0100
117 Winifred St W	BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 9 BLK 59				\$116.38	
St Paul MN 55107-2128		*** Owner and Taxpay	ver ***			
*117 WINIFRED ST W *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COMMON INTEREST COMMUNITY				<u> </u>	07-28-22-12-0183
177 Winifred St W Unit 1	NUMBER 521 CORNERSTONE CONDO			=	\$79.36	07-20-22-12-0103
St Paul MN 55107-2111	UNIT NO.1	*** Owner and Taxpay	7 ~r ***		\$/9.30	
*177 WINIFRED ST W 1		o wher and Taxpay				
*Ward: 2			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill			<u></u>	07-28-22-12-0154
206 Winifred St W	PAUL W 41 65/100 FT OF LOT 9 BLK	1		_	\$3.45	07-20-22-12-0134
St Paul MN 55107-2160	201	*** Owner and Taxpay	/er ***		\$5.45	
*206 WINIFRED ST W				_		
*Ward: 2			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rto Investments Llc	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-12-0153
301 Concorde Place	PAUL LOT 8 BLK 201				\$109.06	
Burnsville MN 55337-2530		*** Owner and Taxpay	/er ***			
*208 WINIFRED ST W *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. #12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bonnie A Ohare Graff	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	164.86	\$164.86	07-28-22-21-0031
Robert C Ohare Graff	PAUL LOT 13 BLK 6				\$164.86	
262 Winifred St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2120				_		
*262 WINIFRED ST W			Total Assessment:		\$164.86	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.86	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-21-0017
1434 Sherburne Ave	PAUL EX ALLEY; LOTS 5 & LOT 6			_	\$116.38	07-20-22-21-0017
St Paul MN 55104-2413	BLK 4	*** Owner and Taxpay	/er ***		\$110.38	
*273 WINIFRED ST W						
*Ward: 2			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Kauncation Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
lejandro Tapia	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill	1.00	8.19	\$8.19	07-28-22-11-0151
48 Winifred St W	92 FT LOTS 9 AND LOT 10 BLK 79				\$8.19	
St Paul MN 55107-1122		*** Owner and Taxpay	yer ***			
*48 WINIFRED ST W *Ward: 2			Total Assessment:		\$8.19	
*Pending as of: 7/12/2021					\$0.00	
rending as of. //12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$8.19	
	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill		10.12	\$10.12	07-28-22-11-0152
96 Winifred St W	TO ESMT THE W 40 FT OF LOTS 1 AND			_	\$10.12	
St Paul MN 55107-1129	LOT 2 BLK 80	*** Owner and Taxpay	yer ***		ψ10.12	
*96 WINIFRED ST W						
*Ward: 2			Total Assessment:		\$10.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Maria J Elizondo	SAUER'S ADDITION TO ST. PAUL VAC ALLEY ACCRUING & FOL; EX E 15 FT;	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-34-0071
135 Winona St E	LOT 12 & ALL OF LOT 11 BLK 1				\$109.06	
St Paul MN 55107-3201 *135 WINONA ST E		*** Owner and Taxpay	yer ***			
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jan M Sagstetter	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	68.10	\$68.10	08-28-22-33-0088
21 Winona St E St Paul MN 55107-3237 * 21 WINONA ST E	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 31 32 AND LOT 33	*** Owner and Taxpay	/er ***	=	\$68.10	
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	SMITH & TAYLOR'S SUBDIVISION OF	Delinquent Trash Bill		109.06		08-28-22-43-0131
Elizabeth A Compton	lizabeth A Compton BLOCK 59, BROWN AND JACKSON			_	\$109.06	
271 Winona St St Paul MN 55107-3114	ADDITION LOT 12	*** Owner and Taxpay	ver ***		4107100	
*271 WINONA ST E			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lisa Swanson	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		144.90	\$144.90	08-28-22-44-0134
359 Winona St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 11 BLK 18				\$144.90	
St Paul MN 55107-3116 *359 WINONA ST E		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:	-	\$144.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Francelia Silvar Pasos	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-33-0166
5 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO			_	\$116.38	
St Paul MN 55107-3237	WEST ST PAU LOT 26 AND THE W 2 FT	*** Owner and Taxpay	/er ***			
*5 WINONA ST E *Ward: 2	OF LOT 27		T (1)	_	¢11(20	
* ward: 2 *Pending as of: 7/12/2021			Total Assessment:		\$116.38 \$0.00	
Pending as of: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				09-28-22-33-0050
Bliss V Garcia	AND IMPROVEMENT SYNDICATE	Dennquent Trach Din	100	=		07-20-22-33-0030
510 Winona St E	ADDITION NO. 2 W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 33	*** Owner and Taxpay	7 0r ***		\$109.06	
St Paul MN 55107-2470	ALL OF LOT OBER 35	o wher and raxpuy				
*510 WINONA ST E			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE WEST ST. PAUL REAL ESTATE			79.36	<u> </u>	09-28-22-33-0099
513 Winona St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 19 & LOT 20				\$79.36	
St Paul MN 55107-2471 * 513 WINONA ST E	BLK 34	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$79.36	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James D Young	MINEA AND WEDGE'S	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-34-0164
Lourdes H Rivamonte	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.				\$79.36	
265 Winona St W	PAUL LOT 8 & THAT PART OF THE E	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3562 *265 WINONA ST W	1/2 OF ADJ ALLEY VAC LYING E OF W 5 FT OF SD E 1/2 & BETWEEN EXT		Total Assessment:	_	\$70.2C	
*Ward: 2					\$79.36 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00	
1 chung as 01. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$79.36	
James Henry Williams Elizabeth J Williams 266 Winona St W St Paul MN 55107-3501 *266 WINONA ST W *Ward: 2 *Pending as of: 7/12/2021	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 7 BLK 6	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	07-28-22-34-0078
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		79.36		07-28-22-34-0039
341 Winona St W	THE CITY OF ST. PAUL LOT 15 BLK 46				\$79.36	
St Paul MN 55107-3539		*** Owner and Taxpay	/er ***			
*341 WINONA ST W *Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

о т		Kathication Date.	Resolution #.	0		
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Barbara J Miller	TUTTLES REARRANGEMENT ETC. LOTS 13 AND LOT 14 BLK 13	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-44-0071
42 Winona St W	Lord IS MAD LOT TO BER IS				\$116.38	
St Paul MN 55107-3338		*** Owner and Taxpay	/er ***			
*42 WINONA ST W					¢11(20	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			·			
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		116.38	\$116.38	07-28-22-14-0009
525 Winslow Ave	8 BLK 82				\$116.38	
St Paul MN 55107-3631 * 525 WINSLOW AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		116.38	<u> </u>	07-28-22-14-0102
582 Winslow Ave	ETC W 100 FT OF LOT 3 BLK 103	1			\$116.38	07 20 22 11 0102
St Paul MN 55107-3632		*** Owner and Taxpay	/er ***		\$110.56	
*582 WINSLOW AVE *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Tina M Allen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-14-0136
C/O Victor Martinez	ETC EX N 5 FT LOT 4 BLK 117				\$79.36	
618 Winslow Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-3644 *618 WINSLOW AVE			Total Assessment:	_	\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill	<u> </u>	109.06		07-28-22-41-0047
Charlotte E Meyer	ETC N 41 50/100 FT OF W 65 FT OF	1			\$109.06	07-20-22-41-0047
654 Winslow Ave	LOT 1 BLK 133	*** Owner and Taxpay	/er ***	\$109.06		
St Paul MN 55107-3642		o niter and ranpay	••			
*654 WINSLOW AVE			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JACKSON AND BIDWELL'S	 Delinquent Trash Bill				07-28-22-41-0124
721 Winslow Ave	ADDITION TO WEST ST. PAUL,	1		_	\$116.38	07-20-22-41-0124
St Paul MN 55107-3328 *721 WINSLOW AVE	DAKOTA CO., TERRITORY OF MINNESOTA LOT 3 BLK 1	*** Owner and Taxpay	rer ***		\$110.58	
*Ward: 2			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	GENERAL RODNEY SMITH RE. LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-44-0034
Rose Marie A Garcia				_	\$109.06	
315 Winslow Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3331				_		
*815 WINSLOW AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sharia R Sandifer Howze	AFTON HEIGHTS ADDITION LOT 29	Delinquent Trash Bill				02-28-22-41-0109
24 Winthrop St S	BLK 3	1		_	\$113.79	02-20-22-41-0107
St Paul MN 55119-5052		*** Owner and Taxpay	/er ***		\$115.79	
*24 WINTHROP ST S		o wher and range				
*Ward: 7			Total Assessment:	_	\$113.79	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	
Omobolaji N Shadrack	BACCHUS AFTON HILLS LOT 11 BLK				<u></u>	
2253 Glenridge Ave	1	1		_	\$179.40	11-20-22-11-0055
St Paul MN 55119-5004		*** Owner and Taxpay	/er ***		\$1/9.40	
*286 WINTHROP ST S		eter und ruxpuy				
*Ward: 7			Total Assessment:	-	\$179.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<i>e</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					+	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	144.90	\$144.90	08-28-22-42-0177
751 Woodbury St St Paul MN 55107-3102 * 751 WOODBURY ST	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 N 1/2 OF LOT 18 BLK 14	*** Owner and Taxpay	/er ***	=	\$144.90	
*Ward: 2			Total Assessment:		\$144.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	
	CABLE'S STONEBRIDGE PART OF LOT	Delinquent Trash Bill		116.38	<u> </u>	08-28-23-12-0012
Lynn Demarco	1 SLY OF A L RUN FROM A PT ON E L				\$116.38	
265 Woodlawn Ave St Paul MN 55105-1238	15 FT FROM SE COR TO A PT ON W L 8 5/10 FT FROM SW COR OF SD LOT 1 AND ALL OF LOT 2 BLK 5	*** Owner and Taxpay	/er ***		ψ110.50	
*265 WOODLAWN AVE			Total Assessment:	-	\$116.38	
Ward: 3			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CUSHING'S ADDITION LOT 10 BLK 2	Delinquent Trash Bill		109.06	\$109.06	08-28-22-34-0111
151 Wyoming St E				_	\$109.06	
St Paul MN 55107-3244 * 151 WYOMING ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$109.06	
Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jessica Rushenberg	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-34-0210
167 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT			_	\$109.06	
St Paul MN 55107-3244 *167 WYOMING ST E	8 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		254.38	\$254.38	08-28-22-34-0134
174 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO	1		_	\$254.38	00-20-22-34-0134
St Paul MN 55107-3203	WEST SAINT PAUL, MINNESOTA LOT 3 BLK 3	*** Owner and Taxpay	/er ***	\$254.58		
*174 WYOMING ST E		1 5				
*Ward: 2			Total Assessment:		\$254.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		109.06	<u> </u>	08-28-22-34-0118
Colette M Sistad	LOT 3 OF BIDWELL'S ADDITION TO			—	\$109.06	00 20 22 01 0110
183 Wyoming St E St Paul MN 55107-3244	WEST SAINT PAUL, MINNESOTA OF LOT 3 OF BIDWELLS ADD SUBJ TO ALLEY LOT 9 BLK 2 BELVIDERE	*** Owner and Taxpay	/er ***		¢10,100	
*183 WYOMING ST E	PARK SUBD OF LOT 2 & IN		Total Assessment:	=	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cerrance L Farrier	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	3.45	\$3.45	08-28-22-34-0130
Claudia L Farrier	LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT				\$3.45	
92 Wyoming St E	10 BLK 3	*** Owner and Taxpay	/er ***			
t Paul MN 55107-3203						
192 WYOMING ST E			Total Assessment:		\$3.45	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		4.74		08-28-22-43-0096
Rebecca S Dale	TO WEST ST. PAUL EX W 110 FT THE N	1			\$4.74	00-20-22-45-0070
258 Wyoming St E	119 FT OF BLK C	*** Owner and Taxpay	/er ***		\$4.74	
St Paul MN 55107-3131		o wher and raxpuy				
*258 WYOMING ST E			Total Assessment:	_	\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	MCCLUNG'S SUBDIVISION OF BLOCK					08-28-22-43-0128
282 Wyoming St E	69 BROWN & JACKSON'S ADDITION	Dennquent Trush Din	1.00	=		00-20-22-43-0120
St Paul MN 55107-3118	TO WEST ST. PAUL PART OF LOT 2 LYING NWLY OF FOL DESC L COM AT	*** Owner and Taxpay	/er ***		\$84.65	
*282 WYOMING ST E *Ward: 2	A PT 1.10 FT E OF NW COR OF LOT 2TH SWLY IN A STRAIGHT L TO A PT		T + 1 4	_	004.65	
			Total Assessment:		\$84.65	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	C. B. LAWTON'S RE-ARRANGEMENT	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-43-0053
283 Wyoming St E	OF BLOCK NO. 60 BROWN & JACKSON'S ADDITION TO WEST ST.				\$116.38	
St Paul MN 55107-3117	PAUL LOT 16	*** Owner and Taxpay	/er ***			
*283 WYOMING ST E						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
27.When the second seco	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill		225.44		
37 Wyoming Llc	PAUL, MINN. LOT 3 BLK 1	Dennquent Trash Bili	1.00	223.44		08-28-22-33-0120
11319 Pierce St Ne			de etc. de		\$225.44	
Blaine MN 55434-3836 *37 WYOMING ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill		94.84		08-28-22-33-0121
39 Wyoming St E	PAUL, MINN. LOT 2 BLK 1	Dennquent Hush Dhi	1.00			08-28-22-33-0121
St Paul MN 55107-3279		*** Owner and Taxpay	···· ***		\$94.84	
*39 WYOMING ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary Jane Burket	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	26.56	\$26.56	08-28-22-44-0072
395 Wyoming St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 14 & LOT 15				\$26.56	
St Paul MN 55107-3119	BLK 21	*** Owner and Taxpay	ver ***			
*395 WYOMING ST E				_		
*Ward: 2			Total Assessment:		\$26.56	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.56	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				
413 Wyoming St E	AND IMPROVEMENT SYNDICATE	Dennquent Hash Bhi	1.00	1.90		08-28-22-44-0074
St Paul MN 55107-3119	ADDITION NO. 2 LOT 19 BLK 21	*** 0 1 T			\$1.90	
*413 WYOMING ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$1.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.90	
	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill				
43 Wyoming St E	PAUL, MINN. LOT 1 BLK 1	Dennquent Hash Bhi	1.00	110.58		08-28-22-33-0122
St Paul MN 55107-3279		*** 0 1 T	***		\$116.38	
*43 WYOMING ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Peter White	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	110.14	\$110.14	09-28-22-33-0057
Angela White	ADDITION NO. 2 LOTS 19 & LOT 20				\$110.14	
511 Wyoming St E	BLK 33	*** Owner and Taxpayer ***				
St Paul MN 55107-2472				_		
*511 WYOMING ST E		Total A	ssessment:		\$110.14	
*Ward: 2		This Pa	ayment:		\$0.00	
*Pending as of: 7/12/2021		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$110.14	

Report Totals:			
1,036 Parcel(s)	Total Assessment:	\$116,239.62	
2 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$116,239.62